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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

,	or Other Than An Auth	Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Napa County Democra	atic Central Committee	e 	
ADDRESS (number and street)	Post Office Box 652		
▼ Check if different			
than previously reported. (ACC)	Napa		CA 94559 -
2. FEC IDENTIFICATION NU	JMBER ▼ CITY	Y A	STATE ▲ ZIP CODE ▲
C C00504233	3. IS	THIS NEW (N) OF	AMENDED (A)
4. TYPE OF REPORT (Choose One)	(b) Monthly Feb :	20 (M2) May 20 (M	(Non-Election Year Only)
(a) Quarterly Reports:	Mar :	20 (M3) Jun 20 (M6	(Non-Election Year Only)
April 15		20 (M4) Jul 20 (M7)	Oct 20 (M10) Jan 31 (YE)
Quarterly Report (Q July 15 Quarterly Report (Q	PRF-Election	Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report (Quarterly Report (Q	Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report (Y	Floation	n on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Election	n on	in the State of
5. Covering Period 01		through 06	M / D D / Y Y Y Y Y Y 30 30 2017
I certify that I have examined th	is Report and to the best of Richard, Kim, , ,	my knowledge and belief it is	true, correct and complete.
Type or Print Name of Treasure	r		
Signature of Treasurer	urd, Kim, , ,	[Electronically Filed]	Date 07 / 30 / 2017
NOTE: Submission of false, errone	eous, or incomplete information	may subject the person signing	this Report to the penalties of 52 U.S.C. § 30109
Office Use Only			FEC FORM 3X Rev. 05/2016

FEC Form 3X (Rev. 05/2016)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		- 1 age 2
Napa County Democratic Co	entral Committee	
Report Covering the Period: From	: 01 01 / 2017 To:	06 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
. (a) Cash on Hand January 1, 2017		5084.87
(b) Cash on Hand at Beginning of Reporting Period	5084.87	
(c) Total Receipts (from Line 19)	26.40	26.40
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5111.27	5111.27
. Total Disbursements (from Line 31).	1332.40	1332.40
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3778.87	3778.87
Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	2700.00	
This committee has qualified as	a multicandidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

2017 06 30 2017 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 26.40 26.40 (ii) Unitemized (iii) TOTAL (add 26.40 26.40 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 26.40 26.40 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 26.40 26.40 20. Total Federal Receipts 26.40 26.40 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: – (a) Allocated Federal/Non-Federal		Calcillati Tour to Date
	Activity (from Schedule H4)		
	(i) Federal Share	274.26	274.26
	(ii) Non-Federal Share	1031.74	1031.74
	(b) Other Federal Operating Expenditures	26.40	26.40
	(c) Total Operating Expenditures	2010	
	(add 21(a)(i), (a)(ii), and (b))▶	1332.40	1332.40
	Transfers to Affiliated/Other Party Committees	0.00	0.00
	Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
	Independent Expenditures	4 4	4 4 4
j.	(use Schedule E) Coordinated Party Expenditures (52 U.S.C. § 30116(d))	0.00	0.00
	(use Schedule F)	0.00	0.00
).	Loan Repayments Made	0.00	0.00
	Loans Made Refunds of Contributions To:	0.00	0.00
	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees	0.00	
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
).	Other Disbursements (Including		
	Non-Federal Donations)	0.00	0.00
	Federal Election Activity (52 U.S.C. § 30101(20))	
	(a) Allocated Federal Election Activity		
	(from Schedule H6)		
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1332.40	1332.40
	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	200.00	
		300.66	300.66

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)	of Dispursements	Page 5
III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	26.40	26.40
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	26.40	26.40
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	300.66	300.66
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	300.66	300.66

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6
FOR LINE NUMBER: (check only one)

R: 9 10

OF 10

			/	
NAME OF COMMITTEE (In Full) Napa County Democratic Central C	ommittee			
A. Full Name (Last, First, Middle Initial) of Debi	or or Creditor		Nature of Debt (Purpose):	
River City Business Services				
Mailing Address 5429 Madison Avenue				
City	State	Zip Code		
Sacramento	CA	95841		
Outstanding Balance Beginning This Period	Outstanding Balance Beginning This Period		Transaction ID : PAYD6	
0.00				
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period	
450.00		0.00	450.00	
B. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose):	
River City Business Services			Bookkeeping, Postage, Copies, Supplies and Software Fee	
Mailing Address 5429 Madison Avenue				
City	State	Zip Code		
Sacramento	CA	95841		
Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period	Pa	yment This Period	Transaction ID : PAYD7 Outstanding Balance at Close of This Period	
450.00		0.00	450.00	
C. Full Name (Last, First, Middle Initial) of Deb River City Business Services	tor or Creditor		Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee	
Mailing Address 5429 Madison Avenue				
City Sacramento	State CA	Zip Code 95841		
Outstanding Balance Beginning This Period		•	Transaction ID : PAYD8	
0.00				
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period	
1350.00		0.00	1350.00	
SUBTOTALS This Period This Page (optional).			2250.00	
2) TOTALS This Period (last page this line number	2) TOTALS This Period (last page this line number only)			
3) TOTAL OUTSTANDING LOANS from Schedule	TOTAL OUTSTANDING LOANS from Schedule C (last page only)			
4) ADD 2) and 3) and carry forward to appropriate	ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)			

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

Mailing Address

City

(Use separate schedule(s) for each numbered line) PAGE 7
FOR LINE NUMBER: (check only one)

	9
X	10

OF

10

NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and River City Business Services Software Fee Mailing Address 5429 Madison Avenue State Zip Code Sacramento CA 95841 Outstanding Balance Beginning This Period Transaction ID: PAYD9 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 450.00 450.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose):

ı			
	Outstanding Balance Beginning This Period		
	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
			4 4 4
)	SUBTOTALS This Period This Page (optional)		▶ 450.00
)	TOTALS This Period (last page this line numb	er only)	2700.00
)	TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	0.00
)	ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page o	only) ▶ 2700.00

Zip Code

State

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only
Administrative Generic voter brive Fublic Communications Referencing Farty Only

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED

PAGE	9	0	F	10	
FOR	LINE	21a	OF	FORM	ЗХ

FEDERAL/NONFEDERAL ACTIVITY

Ν	apa County Democratic Central	Committ	ee		
Α.	Full Name (Last, First, Middle Initial) Transac	Allocated Activity or Event:			
	Mancuso, Mary Ann, , ,	X Administrative Fundraising Exempt			
	Mailing Address 102 Summerwood Drive	Voter Drive Direct Candidate Support			
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	American Canyon	CA	94503		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: State Party Meeting: Hotel			002	1306.00
	Activity or Event Identifier:			, ,	
	Administrative			Category/ Type	Date 02 09 2017
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	126.00		7 7	474.00	600.00
— В.	Full Name (Last, First, Middle Initial) Transac	tion ID : ED7	ГН41	X Memo Item	Allocated Activity or Event:
	Hyatt Regency Mission Bay				X Administrative Fundraising Exempt
	Mailing Address 1441 Quivira Road				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Diego CA 92109			Г	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: State Party Meeting: Hotel			002	1306.00
	Activity or Event Identifier: Administrative			Category/ Type	Date 02 09 2017
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	126.00			474.00	600.00
C.	Full Name (Last, First, Middle Initial) Transaction ID : EXPH42			Allocated Activity or Event:	
	StoragePro of Napa, LLC			Administrative Fundraising Exempt	
	Mailing Address 626 California Boulevard				Voter Drive Direct Candidate Support
	City State Zip Code			Public Comm (ref to party only) by PAC	
	·	Napa CA 94559			Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Storage Unit Rent				
	Storage Unit Rent			001	1306.00
				001 Category/ Type	1306.00 Date 02 02 2017
	Storage Unit Rent Activity or Event Identifier:	+	NONFEDERAL	Category/ Type	02 02 2017
	Storage Unit Rent Activity or Event Identifier: Administrative FEDERAL SHARE	+	NONFEDERAL	Category/ Type SHARE	Date 02 / 02 / 2017 TOTAL AMOUNT
	Storage Unit Rent Activity or Event Identifier: Administrative	+	NONFEDERAL	Category/ Type	Date 02 / 02 / 2017
sı	Storage Unit Rent Activity or Event Identifier: Administrative FEDERAL SHARE		7 7	Category/ Type SHARE 133.51	Date 02 02 2017 TOTAL AMOUNT
SU	Storage Unit Rent Activity or Event Identifier: Administrative FEDERAL SHARE 35.49 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	I Activity This	s Page	Category/ Type SHARE 133.51 SHARE	Date 02 / 02 / 2017 = TOTAL AMOUNT 169.00 TOTAL AMOUNT
	Storage Unit Rent Activity or Event Identifier: Administrative FEDERAL SHARE 35.49 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 161.49	Activity This	s Page NONFEDERAL	Category/ Type SHARE 133.51 SHARE 607.51	Date 02 / 02 / 2017 = TOTAL AMOUNT 169.00 TOTAL AMOUNT 769.00
	Storage Unit Rent Activity or Event Identifier: Administrative FEDERAL SHARE 35.49 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	Activity This	s Page NONFEDERAL	Category/ Type SHARE 133.51 SHARE 607.51	Date 02 / 02 / 2017 = TOTAL AMOUNT 169.00 TOTAL AMOUNT 769.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED

274.26

PAGE	10	OF	10	
FOR LI	NE 2	1a OF	FORM	ЗХ

FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EXPH43 Memo Item StoragePro of Napa, LLC **X** Administrative Fundraising Exempt Mailing Address 626 California Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94559 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Storage Unit Rent 1306.00 001 Activity or Event Identifier: Administrative Category/ 01 Type 03 2017 Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 35.49 133.51 169.00 Full Name (Last, First, Middle Initial) Transaction ID: EXPH45 Allocated Activity or Event: Memo Item StoragePro of Napa, LLC X Administrative Fundraising Mailing Address 626 California Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94559 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Storage Unit Rent 1306.00 001 Activity or Event Identifier: Administrative Category/ 2017 Type Date TOTAL AMOUNT FEDERAL SHARE NONFEDERAL SHARE 38.64 145.36 184.00 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EXPH410 Memo Item StoragePro of Napa, LLC Administrative Fundraising Mailing Address 626 California Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94559 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Storage Unit Rent 1306.00 001 Activity or Event Identifier: Administrative Category/ 10 2017 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 145.36 184.00 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 112.77 424.23 537.00 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

1031.74

1306.00