02/01/2003 03 : 03

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Party Of The San Fernando Valley

ADDRESS (number and street) ▼ 801 S Glencoks Bl #211

Check if different than previously reported. (ACC)

Burbank | CA | 91502 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00326751

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — Special (12S)

Election on — in the State of

(d) 30-Day **P**ost -Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 11 26 2002 through 12 31 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kinde Durkee

Signature of Treasurer Electronically Filed by Kinde Durkee — Date 01 31 2003

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Democratic Party Of The San Fernando Valley

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		20289.23
(b) Cash on Hand at Begining of Reporting Period	24144.94	
(c) Total Receipts (from Line 19)	3399.76	60080.82
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27544.70	80370.05
7. Total Disbursements (from Line 30)	0.00	55451.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	27544.70	24918.07
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	724.73	

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 (Revised 1/2001)

Write or Type Committee Name

Democratic Party Of The San Fernando Valley

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	0.00	14961.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	4500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	0.00	19461.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	2750.00	2750.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	649.76	37869.82
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	3399.76	60080.82
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	2750.00	22211.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	10959.90
(ii) Non-Federal Share	0.00	40479.92
(b) Other Federal Operating Expenditures	0.00	3487.16
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	54926.98
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	525.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	0.00	55451.98
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	0.00	14972.06
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	19461.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	0.00	19461.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0.00	14447.06
36. Offsets to Operating Expenditures (from Line 15, page 3)	2750.00	2750.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	-2750.00	11697.06

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 5 / 8

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Democratic Party Of The San Fernando Valley

A.
Full Name (Last, First, Middle Initial)
State Associates, LLC

Mailing Address
1026 Wall St, 2nd Floor

City: Los Angeles
State: CA
Zip Code: 90015

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt
M M D D Y Y Y Y
12 31 2002

Amount of Each Receipt this Period
2750.00

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
2750.00

Transaction ID: SA15000000000000205587

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**2750.00**
TOTAL This Period (last page this line number only) ..... ▶	**2750.00**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Democratic Party Of The San Fernando Valley

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Asia Criss

Mailing Address
13616 Bassett St

City: Van Nuys State: CA ZIP Code: 91405

Nature of Debt (Purpose): Fundraising (Greenberg 20-00)

Outstanding Balance Beginning This Period: 473.25

Transaction ID: SD10000000000000368

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	473.25

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Grace Welden

Mailing Address
10157 Hayvenhurst Av

City: North Hills State: CA ZIP Code: 91343

Nature of Debt (Purpose): Fundraising (Greenberg 20-00)

Outstanding Balance Beginning This Period: 251.48

Transaction ID: SD10000000000000371

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	251.48

C

1) **SUBTOTALS** This Period This Page (optional)	▶	**724.73**
2) **TOTALS** This Period (last page this line number only)	▶	**724.73**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Democratic Party Of The San Fernando Valley

USE ONLY ONE SECTION

Transaction ID: H10000000000000000015

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President		(1 point)	
2. U.S. Senate		(1 point)	
3. U.S. Congress	X	(1 point)	1
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			
5. Governor	X	(1 point)	1
6. Other Statewide Office(s)	X	(1 point or 2 Points) ..	2
7. State Senate	X	(1 point)	1
8. State Representative	X	(1 point)	1
9. Local Candidates	X	(1 point or 2 Points) ..	2
10. Extra Non-Federal Point	X	(1 point)	1
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			8
12. TOTAL POINTS (Line 4 plus Line 11)			9

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... 11.00 %

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 8 / 8
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party Of The San Fernando Valley

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party Of The San Fernando	12 31 2002	649.76

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 649.76 H3000A001000205698

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) **649.76**

TOTAL This Period (Direct Fundraising Amount) **0.00**

TOTAL This Period (Exempt Activity/Direct Candidate Support) **0.00**

TOTAL This Period (Total Amount Transferred) **649.76**