PAGE 1 / 11

Image# 201807199115793604

FEC

REPORT OF RECEIPTS AND DISBURSEMENTS

FURIVI 3A	For Other Than An	Authorized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Napa County Der	nocratic Central Comr	mittee	
ADDRESS (number and st	reet) 5429 Madison Avenue	8	
Check if differer than previously reported. (ACC)	Sacramento		CA 95841 -
2. FEC IDENTIFICATI	ON NUMBER ▼	CITY ▲	STATE ▲ ZIP CODE ▲
C C00504233		3. IS THIS REPORT NEW (N) OR	AMENDED (A)
4. TYPE OF REPOR (Choose One) (a) Quarterly Reports	Report Due On:	Feb 20 (M2) May 20 (M8) Mar 20 (M3) Jun 20 (M6) Apr 20 (M4) X Jul 20 (M7)	Sep 20 (M9) Sep 20 (M9) Dec 20 (M1 (Non-Election Year Only)
April 15 Quarterly Re July 15 Quarterly Re October 15 Quarterly Re January 31	eport (Q2) PRE-Election Report for the	the: Convention (12C)	General (12G) Runoff (12R) Special (12S) In the
Year-End Re July 31 Mid- Report (Non Year Only) (Termination (TER)	Year -election MY) Report (d) 30-Day POST-Election Report for the	` /	Runoff (30R) State of Special (30S) in the State of
5. Covering Period		through 06	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have exam Type or Print Name of Tr	Copeland, Rita, , ,	est of my knowledge and belief it is	true, correct and complete.
Signature of Treasurer	Copeland, Rita, , ,	[Electronically Filed]	Date 07 19 / 2018
NOTE: Submission of false	e, erroneous, or incomplete infor	rmation may subject the person signing	this Report to the penalties of 52 U.S.C. § 301
Office Use			FEC FORM 3X Rev. 05/2016

	FEC Form 3X (Rev. 05/2016)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
	Vrite or Type Committee Name		i age z
١	Napa County Democratic Central (Committee	
R	deport Covering the Period: From:	6 01 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	M M M / D D / 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
6.	(a) Cash on Hand January 1, 2018	[1604.88
	(b) Cash on Hand at Beginning of Reporting Period	2950.05	
	(c) Total Receipts (from Line 19)	277.73	7422.33
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3227.78	9027.21
7.	Total Disbursements (from Line 31)	2175.75	7975.18
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1052.03	1052.03
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	This committee has qualified as a multication	andidate 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) Page 3

Write or Type Committee Name

Napa County Democratic Central Committee

2018 06 30 2018 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)..... 0.00 1829.00 (ii) Unitemized (iii) TOTAL (add 1829.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 325.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 2154.00 0.00 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 5268.33 (from Schedule H3)..... 277.73 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 277.73 5268.33 19. Total Receipts (add Lines 11(d), 7422.33 12, 13, 14, 15, 16, 17, and 18(c))....... 277.73 20. Total Federal Receipts 0.00 2154.00 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
 Operating Expenditures: – (a) Allocated Federal/Non-Federal Activity (from Schedule H4) 		
(i) Federal Share	272.24	1468.92
(ii) Non-Federal Share	1024.13	5525.89
(b) Other Federal Operating Expenditures	0.00	0.99
(c) Total Operating Expenditures	1296.37	6995.80
(add 21(a)(i), (a)(ii), and (b))▶ Transfers to Affiliated/Other Party		
Committees Contributions to Federal Candidates/Committees	0.00	0.00
and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E) Coordinated Party Expenditures	0.00	0.00
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
	1 1 1 1 1 1 1 1 1	
(b) Political Party Committees	0.00	0.00
(such as PACs)(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	100.00
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(b) Federal Election Activity Paid	0.00	0.00
Entirely With Federal Funds	879.38	879.38
Lines 30(a)(i), 30(a)(ii) and 30(b))	879.38	879.38
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2175.75	7975.18
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	1151.62	2449.29

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	2154.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	2154.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	272.24	1469.91
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	272.24	1469.91

ľ

SCHEDULE B (FEC Form 3X)	Use separate schedule		FOR LINE NUMBER: PAGE 6 OF 11 (check only one)		
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Pag	e Check only	y one) 22 23 26 27 28b 28c 29 x 30b		
Any information copied from such Reports and State or for commercial purposes, other than using the na					
NAME OF COMMITTEE (In Full)	and address of any po		o della certificación frem desir dellimites.		
Napa County Democratic Central	Committee				
Full Name (Last, First, Middle Initial)			Date of Disbursement		
A. Pader, Alex, , ,			M M / D D / Y Y Y Y		
Mailing Address 1077 Tamarisk Drive			06 15 2018		
City	State Zip Code		FEC Identification Number		
Napa	CA 94559				
Purpose of Disbursement GOTV online posts		004	C		
Candidate Name			Transaction ID : EXPB149 Amount of Each Disbursement this Period		
		Category/ Type			
	ement For:	'	87.52		
Senate	Primary General	l			
State: President	Other (specify) ▼		Memo Item		
Full Name (Last, First, Middle Initial)					
B. Facebook, Inc.			Date of Disbursement		
Mailing Address 1601 Willow Road			06 15 2018		
City	State Zip Code		FEC Identification Number		
Menlo Park Purpose of Disbursement	CA 94025		C		
GOTV online posts		004	Transaction ID : EDTB25EXPB		
Candidate Name		Category/ Type	Amount of Each Disbursement this Period		
Office Sought: House Disburse	ement For:	. , , , ,	87.52		
Senate	Primary General	I			
State: President District:	Other (specify)		X Memo Item		
Full Name (Last, First, Middle Initial)					
Pader, Alex, , ,			Date of Disbursement		
Mailing Address 1077 Tamarisk Drive			06 15 2018		
City	State Zip Code		FEC Identification Number		
Napa	CA 94559				
Purpose of Disbursement GOTV online posts		004	Transaction ID : EXPB151		
Candidate Name		Category/ Type	Amount of Each Disbursement this Period		
Office Sought: House Disburse	ement For:	71:	791.86		
Senate	Primary Genera	l .			
President	Other (specify) ▼		Memo Item		
State: District:					
SUBTOTAL of Disbursements This Page (optional).			879.38		
			7 7 7		
TOTAL This Period (last page this line number only	<i>γ</i>)				

TEMIZED DISBURSEMENTS	for each ca	ate schedule(s)	FOR LINE N (check only 21b	
	Detailed Su	ummary Page	28a	28b 28c 29 x 30b
Any information copied from such Reports and Statem or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full) Napa County Democratic Central C			25	25Sanoto non suon committee.
Full Name (Last, First, Middle Initial)				
- Facebook, Inc.				Date of Disbursement
Mailing Address 1601 Willow Road				06 15 2018
Menlo Park	State CA	Zip Code 94025		FEC Identification Number
Purpose of Disbursement GOTV online posts Candidate Name			004	Transaction ID : PDTB3EXPB'
			Category/ Type	Amount of Each Disbursement this Period
	Primary	General		791.86
State: President State:	Other (specif	y) ▼		✗ Memo Item
Full Name (Last, First, Middle Initial) 3.				Date of Disbursement
Mailing Address				M = M / D = D / Y = Y = Y
Mailing Address				
City	State	Zip Code		FEC Identification Number
Purpose of Disbursement				С
Candidate Name			Category/ Type	Amount of Each Disbursement this Period
	Primary	General		
State: President District:	Other (specify	y)		Memo Item
Full Name (Last, First, Middle Initial)				Date of Disbursement
Mailing Address				M M / D D / Y Y Y Y
City	State	Zip Code		FEC Identification Number
Purpose of Disbursement				C
Candidate Name			Category/ Type	Amount of Each Disbursement this Period
	nent For: Primary Other (specif	General v	.,	
State: District:	or (opeon	<i>31</i> ▼		Memo Item
SUBTOTAL of Disbursements This Page (optional)			·····	0.00
TOTAL This Period (last page this line number only)				879.38

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 8
FOR LINE NUMBER: (check only one)

9 **X** 10

OF 11

	riading Louno			numbered line)	X 10
	ME OF COMMITTEE (In Full) apa County Democratic Central Com	nmittee			
	A. Full Name (Last, First, Middle Initial) of Debtor of Pader, Alex, , ,	or Creditor		Nature of Do GOTV onlin	ebt (Purpose): ne posts
	Mailing Address 1077 Tamarisk Drive				
	City Napa	State CA	Zip Code 94559		
	Outstanding Balance Beginning This Period	1	1	Transaction	on ID : PAYD150
	791.86 Amount Incurred This Period	Payr	nent This Period	Outstandir	ng Balance at Close of This Period
	0.00		791.8		0.00
	B. Full Name (Last, First, Middle Initial) of Debtor of River City Business Services	r Creditor			ebt (Purpose): g, Postage, Copies, Supplies and ee
	Mailing Address 5429 Madison Avenue				
	City Sacramento	State CA	Zip Code 95841		
	Outstanding Balance Beginning This Period 475.08			Transact	ion ID : PAYD155
	Amount Incurred This Period	Payr	nent This Period	Outstandir	ng Balance at Close of This Period
	0.00	· · · · ·	475.0	08	0.00
	C. Full Name (Last, First, Middle Initial) of Debtor of River City Business Services	or Creditor			ebt (Purpose): ng, Postage, Copies, Supplies and ee
	Mailing Address 5429 Madison Avenue				
	City Sacramento	State CA	Zip Code 95841		
	Outstanding Balance Beginning This Period 475.89			Transact	ion ID : PAYD156
	Amount Incurred This Period	Payr	nent This Period	Outstandir	ng Balance at Close of This Period
	0.00	-	475.8	39	0.00
1)	SUBTOTALS This Period This Page (optional)			>	0.00
2)	TOTALS This Period (last page this line number or	nly)		>	0.00
3)	TOTAL OUTSTANDING LOANS from Schedule C	(last page onl	y)	>	7 7 7
4)	ADD 2) and 3) and carry forward to appropriate lin	ne of Summar	y Page (last page on	nly) ▶	7

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	9	0	F	11	
FOR LI	NE 1	18a	OF	FORM	зх

AME OF COMMITTEE (In lapa County Democratic Cent	,		p = 11 = 11 = 1 = 1
NAME OF ACCOUNT Napa County Democratic (Federal	Central Committee- Non	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
rederal		06 12 2018	217.13
BREAKDOWN OF TRAN	ISFER RECEIVED		
i) Total Administrative	e		
			Transaction ID : INCH3AD147
ii) Generic Voter Drive			
iii) Exempt Activities			
iv) Direct Fundraising	(List Activity or Event Ide	ntifier)	
a)			
			_
b)		7 7 7	
c) Total Amount Trar	nsferred For Direct Fundra	ising	
v) Direct Candidate S	upport (List Activity or Ev	ent Identifier)	
			_
a)			
			_
b)			
c) Total Amount Trar	nsferred For Direct Candid	ate Support	
vi) Public Communicat	tions Referring Only to	Party (Made by PAC)	7 7
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIV	VED
TOTAL This Period (Adminis	trative)		277.73
			0.00
TOTAL This Period (Generic	Voter Drive)		7
			0.00
TOTAL This Period (Exempt	Activities)		0.00
TOTAL This Period (Direct F	undraising)		0.00
		_	0.00
TOTAL This Period (Direct C	Candidate Support)		0.00
		Γ	0.00
TOTAL This Period (Public C	Communications Referring	Only to Party)	0.00
			277.73
TOTAL This Period (Total An	nount Transferred)		211.13

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	10	OF	11	
FOR LI	NE 2	1a OF	FORM	ЗХ

NAME OF COMMITTEE (In Full)

Ν	apa County Democratic Central	Committe	ee		
A.	. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4162				Allocated Activity or Event:
	Phillips, G. Anthony, , ,				Administrative Fundraising Exempt
	Mailing Address 89 Donaldson Way				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	American Canyon Purpose of Disbursement:	CA	94503		Allocated Activity or Event Year-To-Date
	Domain Renewal		001	6994.81	
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 06 29 2018
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	9.95			37.45	47.40
— В.	Full Name (Last, First, Middle Initial) Transac	tion ID : EDT	H424	X Memo Item	Allocated Activity or Event:
	Namecheap, Inc.				X Administrative Fundraising Exempt
	Mailing Address 4600 E. Washington St., Ste.	305			Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Phoenix AZ 85034				Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Domain Renewal			001	6994.81
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 06 29 / 2018
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	9.95		7	37.45	47.40
<u>.</u>	Full Name (Last, First, Middle Initial) Transact	etion ID : PAY	/H4157	37.45 Memo Item	Allocated Activity or Event:
<u></u>	Full Name (Last, First, Middle Initial) Transac River City Business Services	etion ID : PAY	′H4157		
<u></u>	Full Name (Last, First, Middle Initial) Transact	etion ID : PAY	7H4157		Allocated Activity or Event:
<u>с</u> .	Full Name (Last, First, Middle Initial) Transac River City Business Services Mailing Address 5429 Madison Avenue City	State	Zip Code		Allocated Activity or Event: X Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Transac River City Business Services Mailing Address 5429 Madison Avenue City Sacramento				Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support
 c.	Full Name (Last, First, Middle Initial) Transac River City Business Services Mailing Address 5429 Madison Avenue City	State CA	Zip Code		Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
<u></u>	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement:	State CA	Zip Code	Memo Item 001 Category/	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81
 C.	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Statistics of Copies, Sup	State CA Software Fee	Zip Code 95841	Memo Item 001 Category/ Type	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 Date 06 05 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
c .	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Activity or Event Identifier:	State CA	Zip Code	Memo Item 001 Category/ Type	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81
C.	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Statistics of Copies, Sup	State CA Software Fee	Zip Code 95841	Memo Item 001 Category/ Type	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 Date 06 05 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Activity or Event Identifier: Administrative FEDERAL SHARE	State CA Software Fee	Zip Code 95841	Memo Item 001 Category/ Type SHARE	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 Date 06 05 / 2018 TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Statistics of Copies, Sup	State CA Software Fee	Zip Code 95841	O01 Category/Type SHARE 375.31	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 Date 06 05 / 2018 TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Activity or Event Identifier: Administrative FEDERAL SHARE 99.77	State CA Software Fee	Zip Code 95841 NONFEDERAL	O01 Category/Type SHARE 375.31	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 Date 06 05 2018 TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services Activity or Event Identifier: Administrative FEDERAL SHARE 99.77 BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 109.72 DTAL This Period (last page for each line only)	State CA Software Fee + Activity This +	Zip Code 95841 NONFEDERAL Page NONFEDERAL	Memo Item O01 Category/ Type SHARE 375.31 SHARE 412.76	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 TOTAL AMOUNT 475.08 TOTAL AMOUNT 522.48 are to 21(a)(ii))
	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Stativity or Event Identifier: Administrative FEDERAL SHARE 99.77 BETOTAL of Allocated Federal and NonFederal FEDERAL SHARE 109.72	State CA Software Fee + Activity This +	Zip Code 95841 NONFEDERAL	Memo Item O01 Category/ Type SHARE 375.31 SHARE 412.76	Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 6994.81 TOTAL AMOUNT 475.08

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	11	OF	11	
FOR LI	NE 2	1a OF	FORM	зх

NAME OF COMMITTEE (In Full)

<u> </u>	apa County Democratic Central Full Name (Last, First, Middle Initial) Transact			Memo Item	Allocated	Activity or I	Event:		
	River City Business Services					X Administrative Fundraising Exempt			
	Mailing Address 5429 Madison Avenue					Voter Drive Direct Candidate Support			
	City	State	Zip Code		Public Comm (ref to party only) by PAC			nly) by PAC	
	Sacramento	CA		- Allocated Activity or Event Year-To-Date					
	Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee 001							6994.81	
	Activity or Event Identifier:	Catagony		M = M /	D D /	Y Y Y Y Y			
	Administrative	Category/ Type	Date	06	05	2018			
	FEDERAL SHARE + NONFEDERAL SHARE				=	TO	TAL AMOUN	Т	
	99.94		7	375.95			4	475.89	
— В.	Full Name (Last, First, Middle Initial) Transaction ID : EXPH4142				Allocated Activity or Event:				
	StoragePro of Napa, LLC				Administrative Fundraising Exempt				
	Mailing Address 626 California Boulevard				Vote	er Drive	Direct Ca	ndidate Support	
	City	State	Zip Code		L Pub	lic Comm (r	ef to party o	nly) by PAC	
	Napa Purpose of Disbursement:	CA	94559		Allocat	ed Activity of	or Event Yea	r-To-Date	
	Storage Unit Rent	001				6994.81			
	Activity or Event Identifier: Administrative			Category/ Type	Date	M M / 06	01 /	2018	
					2 4.10				
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТО	TAL AMOUN	Т	
	FEDERAL SHARE 42.42	+	NONFEDERAL	SHARE 159.58		TO	TAL AMOUN	T 202.00	
<u>.</u>	42.42 Full Name (Last, First, Middle Initial) Transact		7 7		= Allocated	Activity or I	Event:	202.00	
C.	42.42		7 7	159.58	= Allocated		Event: Fundraisir	202.00	
<u></u>	Full Name (Last, First, Middle Initial) Transact United States Post Office		7 7	159.58	Allocated Adm Vote	Activity or I	Event: Fundraisir	202.00 ng Exempt indidate Support	
c.	Full Name (Last, First, Middle Initial) Transact United States Post Office Mailing Address 1436 2nd Street City Napa	tion ID : EX	PH4146	159.58	Allocated Adm Vote Pub	Activity or I	Event: Fundraisir Direct Car	202.00 ng Exempt indidate Support inly) by PAC	
c.	Full Name (Last, First, Middle Initial) Transact United States Post Office Mailing Address 1436 2nd Street City	tion ID : EX	PH4146 Zip Code	159.58	Allocated Adm Vote Pub	Activity or I	Event: Fundraisir Direct Car ef to party or	202.00 ng Exempt indidate Support inly) by PAC	
<u>c.</u>	Full Name (Last, First, Middle Initial) Transact United States Post Office Mailing Address 1436 2nd Street City Napa Purpose of Disbursement:	tion ID : EX	PH4146 Zip Code	159.58 Memo Item 001 Category/	Allocated Adm Vote Pub Allocat	Activity or Ininistrative Propried Comm (red Activity of Activity	Event: Fundraisir Direct Car ef to party or	202.00 ng Exempt ndidate Support nly) by PAC r-To-Date 5994.81	
C.	Full Name (Last, First, Middle Initial) Transact United States Post Office Mailing Address 1436 2nd Street City Napa Purpose of Disbursement: Post Office Box Renewal Activity or Event Identifier: Administrative	State CA	PH4146 Zip Code 94559	159.58 Memo Item 001 Category/ Type	Allocated Adm Vote Pub Allocat	Activity or Ininistrative Propried Comm (red Activity of Activity	Event: Fundraisir Direct Car ef to party or r Event Year 06	202.00 ng Exempt ndidate Support nly) by PAC r-To-Date 5994.81	
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