Image# 12951362622 PAGE 1 / 20

## FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

FURIN 3X	For (	Other Than An	Authorized	l Committe	ee		Office Use Only	
NAME OF COMMITTEE (ir		E OR PRINT ▼		mple: If typing the lines.	ng, type	12FE4M5		
NAPA COUN	Y DEMOCE	RATIC CENTI	RAL COM	MITTEE				
ADDRESS (number a		O. BOX 652						
Check if dif								
than previous reported. (A		APA 				CA	94559	
2. <b>FEC IDENTIFIC</b>	CATION NUMBI	ER ▼	CITY 🛦		S	STATE 🛦	ZIP CC	DDE 🛦
C C005042	33		3. IS THIS REPORT	<b>\</b>	NEW N) <b>OR</b>	IA (A	MENDED )	
4. TYPE OF RE (Choose One)	PORT (I	D) Monthly Report Due On:	Feb 20 (M2)		May 20 (M5)	-	20 (M8)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12)
(a) Quarterly Re	ports:	ᆜ	Mar 20 (M3)		Jun 20 (M6)	Sep	20 (M9)	(Non-Election Year Only)
X April 15	ly Report (Q1)		Apr 20 (M4)		Jul 20 (M7)		20 (M10)	Jan 31 (YE)
July 15	ly Report (Q2)	(c) 12-Day  PRE-Electio	n 📙	Primary (12F	P)	General	(12G)	Runoff (12R)
Octobe	15	Report for t	he:	Convention (	(12C)	Special	(12S)	
January	y Report (Q3) y 31 nd Report (YE)	E	Election on	M M /	D   D /	Y	in the	of .
July 31 Report	Mid-Year (Non-election nly) (MY)	(d) 30-Day POST-Elect		General (300	G)	Runoff (	30R)	Special (30S)
Termina (TER)	tion Report	Report for t	he:	M - M /	D = D /	Y	in the	
(1211)		E	Election on				State of	of
5. Covering Period	01 /		012	through	03	31	2012	
I certify that I have e	examined this Re	eport and to the be	est of my kno	wledge and l	belief it is true	e, correct an	d complete.	
Type or Print Name	of Treasurer G	regory E. Sanborn						
Signature of Treasure	er <u>Gregory E.</u>	Sanborn		[Electronicall	y Filed] Da	ate 04	08	2012
NOTE: Submission of	false, erroneous,	or incomplete infor	mation may su	bject the per	son signing thi	s Report to t	he penalties of 2	U.S.C. §437g.
Office Use							FEC FOF Rev. 12/2	
Only							nev. 12/2	.004

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

### NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

F	Report	Covering the Period: From:	01 01 / 2012	To: 03 / 31 / 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
6.	(a)	Cash on Hand January 1, 2012		2546.10
	(b)	Cash on Hand at Beginning of Reporting Period	2546.10	
	(c)	Total Receipts (from Line 19)	2217.81	2217.81
	(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4763.91	4763.91
7.	Tota	al Disbursements (from Line 31)	3431.92	3431.92
8.	Rep	or h on Hand at Close of porting Period otract Line 7 from Line 6(d))	1331.99	1331.99
9.		ots and Obligations Owed <b>TO</b> Committee (Itemize all on		

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

Schedule C and/or Schedule D) .....

Schedule C and/or Schedule D) .....

 Debts and Obligations Owed BY the Committee (Itemize all on

#### For further information contact:

0.00

0.00

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. 06/2004)

Write or Type Committee Name

### NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

R	eport Covering the Period: From: 01		03 31 2012		
	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	0.00		
	(ii) Unitemized(iii) TOTAL (add	600.00	600.00		
	Lines 11(a)(i) and (ii)▶	, 600.00	, 600.00		
	(b) Political Party Committees	180.00	180.00		
`	(such as PACs)(d) Total Contributions (add Lines	0.00	0.00		
	11(a)(iii), (b), and (c)) (Carry  Totals to Line 33, page 5)	780.00	780.00		
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.)				
16.	(Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00		
	to Federal Candidates and Other Political Committees	0.00	0.00		
	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00		
18.	Transfers from Non-Federal and Levin Funds (a) Non-Federal Account				
	(from Schedule H3)	1437.81	1437.81		
	(b) Levin Funds (from Schedule H5)	0.00	0.00		
	(c) Total Transfers (add 18(a) and 18(b))	1437.81	1437.81		
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	2217.81	2217.81		
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)▶	780.00	780.00		

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Operating Expenditures:  (a) Allocated Federal/Non-Federal	10.00. 11110 1 01100	Calelidal Teal-to-Date
Activity (from Schedule H4)		
(i) Federal Share	1014.93	1014.93
(ii) Non-Federal Share	1437.81	1437.81
(b) Other Federal Operating		
Expenditures	979.18	979.18
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b)) ▶	3431.92	3431.92
Transfers to Affiliated/Other Party		0.00
Committees Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	0.00
Independent Expenditures	0.00	0.00
(use Schedule E) Coordinated Party Expenditures	0.00	0.00
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00
(use Scriedule F)	7 7	0.00
Loan Repayments Made	0.00	0.00
	0.00	0.00
Loans MadeRefunds of Contributions To:	0.00	0.00
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
Than I ollical committees		7
(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
Other Disbursements	0.00	0.00
Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(i) I oderal oriale	7 7	
(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	222
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))	3431.92	3431.92
, , , , , , , , , , , , , , , , , , , ,	3.6.1.52	3431.32
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	1994.11	1994.11

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	780.00	780.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	780.00	780.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1994.11	1994.11
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	1994.11	1994.11

### SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

	F	OR	LINE	NU	MBER	:	PAGE	=	6	OF	20
Use separate schedule(s) for each category of the	(0	he	ck only	or	ne)						
Detailed Summary Page			11a	×	11b		11c		12	!	
, ,			13		14		15		16	;	17

	the name and address of any political committee t	
NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRA	TIC CENTRAL COMMITTEE	
Full Name (Last, First, Middle Initial)  DEMOCRATIC STATE CENTRAL  Mailing Address 1401 21ST STREET  SUITE 200  City  SACRAMENTO  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For:  Primary  General  Other (specify)	COMMITTEE OF CA - FEDERAL  State Zip Code CA 95811  C C00105668  Occupation  Aggregate Year-to-Date ▼  180.00	Date of Receipt    M
Full Name (Last, First, Middle Initial)  3 Mailing Address		Date of Receipt
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	
Name of Employer  Receipt For: Primary General	Occupation  Aggregate Year-to-Date ▼	
Other (specify) ▼  Full Name (Last, First, Middle Initial)		
Mailing Address  City	State Zip Code	Date of Receipt
FEC ID number of contributing federal political committee.  Name of Employer	Occupation	Amount of Each Receipt this Period
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional)	)	180.00
TOTAL This Period (last page this line numb	per only)	180.00

### S ľ

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	schedule(s) FOR LINE NUMBER:			
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	one) 22 23 28a 28b	24 25 26 28c 29 30b	
Any information copied from such Reports and Staten or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRATIC CI	ENTRAL COMMITTI	EE			
Full Name (Last, First, Middle Initial)  A. DEMOCRATIC STATE CENTRAL CO	DMMITTEE OF CA - F	EDERAL	Date of Disbursem	ent	
Mailing Address 1401 21ST STREET SUITE 200			03 06	2012	
City S SACRAMENTO	State Zip Code CA 95811		Transaction ID :	SB21B.4236	
Purpose of Disbursement In-kind - Voter File			Amount of Each D	isbursement this Period	
Candidate Name		Category/ Type		180.00	
Office Sought:    House   Disburser	nent For: Primary General Other (specify)	7,50	,	,	
Full Name (Last, First, Middle Initial)  B. DEMOCRATS OF NAPA VALLEY  Mailing Address PO BOX 206	CLUB		Date of Disbursem		
NAPA	State Zip Code CA 94559		Transaction ID :	SB21B.4203	
Purpose of Disbursement 1/2 Proceeds of Dean Event 2011		003	Amount of Each D	isbursement this Period	
Candidate Name		Category/ Type	7	779.18	
Senate	nent For: 2012 Primary				
Full Name (Last, First, Middle Initial)  C.			Date of Disbursem		
Mailing Address					
City	State Zip Code				
Purpose of Disbursement  Candidate Name		Category/ Type	Amount of Each D	isbursement this Period	
Office Sought:    House   Disburser	nent For: Primary General Other (specify) ▼	.,,,,,			
SUBTOTAL of Disbursements This Page (optional)  TOTAL This Period (last page this line number only)				959.18 959.18	

Image# 12951362629 8 OF 20

### SCHEDULE H1 (FEC Form 3X)

#### 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
Transaction ID - H4 4402
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)
D. Conserts Convented Funds and Nanconnected Committees
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check <b>or</b>
If the committee is spending more than 50% federal funds, indicate ratio below
if the committee is spending more than 50% rederal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):

# SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

PAGE	9	OF	20
------	---	----	----

NAME OF COMMITTEE (In Full)
NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

## RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only**: Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

are anocated using a time/space method.		
ACTIVITY OR EVENT IDENTIFIER Celebrate Napa (09/08/2012)	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	70.00 %	30.00 %
CHECK IF THE RATIO IS:	/3	70
New Revised Same as Previously Reported		
Transaction ID : H2.4190		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	/0	70
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	70	70
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	70	70
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	70	70
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	/6	/0
New Revised Same as Previously Reported		

PAGE	10	OF	20	
FOR LI	NF 1	8a ∩F	FORM	ЗX

NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE NAME OF ACCOUNT **TOTAL AMOUNT TRANSFERRED** DATE OF RECEIPT Napa County Democratic Central Committee -355.48 State Account 02 2012 BREAKDOWN OF TRANSFER RECEIVED 355.48 i) Total Administrative ..... Transaction ID: H3.4188 ii) Generic Voter Drive ..... iii) Exempt Activities iv) Direct Fundraising (List Activity or Event Identifier) c) Total Amount Transferred For Direct Fundraising ..... v) Direct Candidate Support (List Activity or Event Identifier) c) Total Amount Transferred For Direct Candidate Support..... vi) Public Communications Referring Only to Party (Made by PAC) ...... TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED TOTAL This Period (Administrative) ...... TOTAL This Period (Generic Voter Drive) ..... TOTAL This Period (Exempt Activities)..... TOTAL This Period (Direct Fundraising)..... TOTAL This Period (Direct Candidate Support) ..... TOTAL This Period (Public Communications Referring Only to Party)..... TOTAL This Period (Total Amount Transferred).....

	PAGE	11	0	F	20	
I	FOR I	INE	182	OF	FORM	ЗX

NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRATIC CENTRAL COMMITTE	E	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee - State Account	03 28 2012	884.44
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		768.00
		Transaction ID: H3.4193
ii) Generic Voter Drive		
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Ide	entifier)	
		1
a) Celebrate Napa (09/08/2012)	116.44	
	Transaction ID: H3.4193.0	7
b)	-	
a) Total Amount Transferred For Direct Fund	raising	116.44
c) Total Amount Transferred For Direct Fund	aisiriy	
v) Direct Candidate Support (List Activity or E	vent Identifier)	
		1
a)	-	J.
b)		1
57		
c) Total Amount Transferred For Direct Cand	idate Support	, , , , , , , , , , , , , , , , , , , ,
vi) Public Communications Referring Only to	Party (Made by PAC)	
TOTALS F	OR BREAKDOWN OF TRANSFER RECEIVE	:D
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
Tenz me renea (denene veter zmo)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		7
TOTAL This Paried (Dublic Communications Defamin	g Only to Porty)	
TOTAL This Period (Public Communications Referring	y Only to Party)	
TOTAL This Period (Total Amount Transferred)		

PAGE	12	OF	20	
FOR LI	NE 1	8a OF	FORM	ЗХ

	OF COMMITTEE (In Full) OUNTY DEMOCRATIC CENTRAL COMMITTEE		
NAM	IE OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	a County Democratic Central Committee - e Account	03 28 2012	64.25
BRE	AKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		64.25
			Transaction ID : H3.4194
l ii)	Generic Voter Drive		
iii)	Exempt Activities		
	Direct Eundralaine (List Activity or Event Iden	*ifior)	
10)	Direct Fundraising (List Activity or Event Iden	tiller)	
	a)		
	<b>b</b> )		
	b)		
	c) Total Amount Transferred For Direct Fundral	oin a	
	c) Total Amount Transferred For Direct Fundral	sing	
(v)	Direct Candidate Support (List Activity or Eve	ent Identifier)	
	a)		
	b)		
	c) Total Amount Transferred For Direct Candida	ate Support	
vi)	Public Communications Referring Only to P	arty (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVED	
TOTAL	This Period (Administrative)		
	(		
TOTAL	This Period (Generic Voter Drive)		
	,		
TOTAL	This Period (Exempt Activities)		
	(,		, , , , , , , , , , , , , , , , , , , ,
TOTAL	This Period (Direct Fundraising)		
		,	
ΤΩΤΔΙ	This Period (Direct Candidate Support)		
·	Tonos (5.100) Gariardato Gupport)		
ΤΩΤΛΙ	This Period (Public Communications Referring	Only to Party)	
IOIAL	This I enou (I dolle Communications neterring	Only to 1 arty)	
ΤΩΤΛΙ	This Period (Total Amount Transferred)		
·OIAL	ווויס ו פווסט (ופגמו אוווטטווג וומוופופוופט)		

PAGI	Ξ	13	C	)F	20	
FOR	LI	NE	18a	OF	FORM	зх

AME OF COMMITTEE (In		:	<u>ром</u>	
NAME OF ACCOUNT Napa County Democratic		DATE OF RECEIPT		
State Account		03 31 201	2 133.64	
BREAKDOWN OF TRAN	NSFER RECEIVED	'		_
i) Total Administrativ	e			1
			Transaction ID : H3.4195	П
ii) Generic Voter Driv	e			ш
iii) Exempt Activities				П
	(List Activity or Event Ide			_
iv) bliect i ulidialsing	(LIST ACTIVITY OF EVERT IDE	Titiller)		
a)		7		
b)		,,		
c) Total Amount Tra	neferred For Direct Funds	picina		П
				_
v) Direct Candidate S	Support (List Activity or Ev	rent Identifier)		
a)				
b)				
-\ T-4-1 A T	and and Founding	lete O and ent		П
c) Iotal Amount Tra	nsterred For Direct Candid	date Support		_
vi) Public Communica	tions Referring Only to	Party (Made by PAC)		Ш
•	TOTALS FO	OR BREAKDOWN OF TRANSFER	RECEIVED	
			1321.37	
TOTAL This Period (Adminis	strative)		1321.37	
TOTAL This Period (Generio	Voter Drive)		0.00	
·	,			
TOTAL This Period (Exemple	t Activities)		0.00	
			116.44	
TOTAL This Period (Direct I	Fundraising)		, , , , ,	
TOTAL This Period (Direct (	Candidate Support)		0.00	
	1515 - A			
TOTAL This Period (Public	Communications Referring	Only to Party)	0.00	
			1437.81	П
FOTAL This Period (Total A	mount Transferred)			

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	14	OF	20	
FOR LI	NE 2	1a OF	FORM	зх

— A.	APA COUNTY DEMOCRATIC  Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4196		Allocated Activity or Event:
	Crown Realty				Administrative Fundraising Exemp
	Mailing Address 1601 Lincoln Avenue				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Office Rent			001	200.00
	Activity or Event Identifier: Administrative			Category/ Type	Date 01 03 / Y Y Y Y Y Y
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	72.00		7 7	128.00	200.00
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4199		Allocated Activity or Event:
	Crown Realty				Administrative Fundraising Exemp
	Mailing Address 1601 Lincoln Avenue				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Office Rent			001	400.00
	Activity or Event Identifier: Administrative			Category/ Type	Date 02 12 2012
	FEDERAL SHARE	+	NONFEDERAL	CLIADE	= TOTAL AMOUNT
	I EDETIAL OTTATIL	Т	NONFEDERAL	SHARE	- TOTAL AMOUNT
	72.00		NONFEDERAL	128.00	200.00
<u>C</u> .	72.00  Full Name (Last, First, Middle Initial)		n ID : H4.4197		
<u>C</u> .	72.00  Full Name (Last, First, Middle Initial)  Napa Valley Exposition		7 7		200.00
<u>C</u> .	72.00  Full Name (Last, First, Middle Initial)		7 7		200.00 Allocated Activity or Event:
<u>C</u> .	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street City	Transactio	n ID : H4.4197  Zip Code		Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement:	Transactio	n ID : H4.4197		Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit	Transactio	n ID : H4.4197  Zip Code		Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement:	Transactio	n ID : H4.4197  Zip Code	128.00	Allocated Activity or Event:  Administrative Fundraising Exemply  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier:	Transactio	n ID : H4.4197  Zip Code	128.00  001  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  500.00
c.	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier: Administrative	State CA	n ID : H4.4197  Zip Code 94559	128.00  001  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  500.00  Date 02 / 20 / 2012
	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA +	n ID : H4.4197  Zip Code 94559  NONFEDERAL	128.00  001  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  500.00  Date 02 20 2012  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier: Administrative	State CA +	n ID : H4.4197  Zip Code 94559  NONFEDERAL	001 Category/ Type SHARE 64.00	Allocated Activity or Event:  Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  500.00  Date 02 20 2012  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier: Administrative  FEDERAL SHARE  36.00	State CA +	n ID : H4.4197  Zip Code 94559  NONFEDERAL	001 Category/ Type SHARE 64.00	Allocated Activity or Event:  Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  500.00  Date 02 20 2012  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Napa Valley Exposition Mailing Address 575 Third Street  City Napa Purpose of Disbursement: Booth Fee Deposit  Activity or Event Identifier: Administrative  FEDERAL SHARE  36.00  JBTOTAL of Allocated Federal and NonFederal SHARE	State CA +	n ID : H4.4197  Zip Code 94559  NONFEDERAL  iis Page NONFEDERAL	001 Category/ Type SHARE 64.00 SHARE 320.00	Allocated Activity or Event:  Administrative Fundraising Expendicular Superior Communicular Superior Communicu

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	15	C	)F	20	
FOR	LINE	21a	OF	FORM	зх

۹.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4200		Allocated Activity or Event:
	Fazerrati's Pizza				Administrative Fundraising Exemp
	Mailing Address 1517 W. Imola Avenue				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94559		- Allocated Activity or Event Year-To-Date
	Retreat Lunch			001	555.43
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
	, annionative			Type	Date 02 26 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	19.95		, , ,	35.48	55.43
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4224		Allocated Activity or Event:
	Starbucks				Administrative Fundraising Exemp
	Mailing Address 1200 Lincoln Avenue				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94599		_ Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Coffee for Retreat-Reimbursed Brian Bottari			001	555.43
	Activity or Event Identifier: Administrative			Category/	Date 02 26 2012
	[MEMO ITEM]			Туре	Date 02 26 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	13.99			24.86	38.85
<del></del>	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4226		Allocated Activity or Event:
	Fresh & Easy				Administrative Fundraising Exemp
	Mailing Address 1525 W. Imola Avenue				Voter Drive Direct Candidate Suppo
	City Napa	State CA	Zip Code 94599		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	CA	94599		Allocated Activity or Event Year-To-Date
	Beverages for Retreat-Reimbursed Brian Bot	tari		001	555.43
	Activity or Event Identifier: Administrative			Category/	M M / D D / Y Y Y Y Y Y
	[МЕМО ІТЕМ]			Type	Date 02 26 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	3.52		, , ,	6.27	9.79
SI	JBTOTAL of Allocated Federal and NonFeder	al Activity Th	is Page		
	FEDERAL SHARE	_ +	NONFEDERAL	SHARE	= TOTAL AMOUNT
	19.95	1 🗀		35.48	55.43
	T				
TC	OTAL This Period (last page for each line only	y)(Federal sh	are to 21(a)(i) and	l NonFederal sh	nare to 21(a)(ii))

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	16	OF	20	
FOR LI	NE 2	1a OF	FORM	3X

Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4228		Allocated Activity or Event:
,	Transaction	1110 : 114.4220		Administrative Fundraising Exem
Mailing Address 211 Soscol Avenue				Voter Drive Direct Candidate Support
		•		Public Comm (ref to party only) by PAC
Purpose of Disbursement:		34333		- Allocated Activity or Event Year-To-Date
* *	ottari		001	555.43
Activity or Event Identifier: Administrative			Category/	Date 02 26 2012
[MEMO ITEM]			туре	Date 02 26 2012
FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
12.41			22.06	34.47
Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4230		Allocated Activity or Event:
Target				Administrative Fundraising Exem
Mailing Address 205 Soscol Avenue				Voter Drive Direct Candidate Suppo
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: Retreat Office Supplies-Reimbursed Brian B	ottari		001	555.43
Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
[MEMO ITEM]			Type	Date 02 26 2012
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
6.22		7 7	11.06	17.28
,	Transactio	n ID : H4.4213		Allocated Activity or Event:
Crown Realty				Administrative Fundraising Exem
Mailing Address 1601 Lincoln Avenue				Voter Drive Direct Candidate Suppo
	State	Zip Code		Public Comm (ref to party only) by PAC
Napa	CA	94558		Allocated Activity or Event Year-To-Date
Purpose of Dishursement:				Allocated Activity of Event Tear-10-Date
Purpose of Disbursement: Office Rent			001	755.43
			Category/	755.43
Office Rent Activity or Event Identifier: Administrative			Category/ Type	Date 03 / 01 / 2012
Office Rent Activity or Event Identifier:	+	NONFEDERAL	Category/ Type	755.43
Office Rent  Activity or Event Identifier: Administrative	, , ,	NONFEDERAL	Category/ Type	Date 03 / 01 / 2012
Office Rent  Activity or Event Identifier: Administrative  FEDERAL SHARE			Category/ Type	Date 03 / 01 / 2012 = TOTAL AMOUNT
Office Rent  Activity or Event Identifier: Administrative  FEDERAL SHARE  72.00			Category/ Type SHARE 128.00	Date 03 / 01 / 2012 = TOTAL AMOUNT
Office Rent  Activity or Event Identifier: Administrative  FEDERAL SHARE  72.00  BTOTAL of Allocated Federal and NonFede	ral Activity Th	is Page	Category/ Type SHARE 128.00	Date 03 / 01 / 2012 = TOTAL AMOUNT 200.00
Office Rent  Activity or Event Identifier: Administrative  FEDERAL SHARE  72.00  BTOTAL of Allocated Federal and NonFede FEDERAL SHARE	ral Activity Th	is Page NONFEDERAL	Category/ Type  SHARE  128.00  SHARE  128.00  NonFederal sh	TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  200.00
	Office Depot  Mailing Address 211 Soscol Avenue  City Napa  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Book Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE  12.41  Full Name (Last, First, Middle Initial) Target  Mailing Address 205 Soscol Avenue  City Napa  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Book Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  [MEMO ITEM]  FEDERAL SHARE  6.22  Full Name (Last, First, Middle Initial)	Office Depot  Mailing Address 211 Soscol Avenue  City State Napa CA  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE +  12.41  Full Name (Last, First, Middle Initial) Transaction Target  Mailing Address 205 Soscol Avenue  City State Napa CA  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE +  6.22  Full Name (Last, First, Middle Initial) Transaction Crown Realty  Mailing Address 1601 Lincoln Avenue  City State	Office Depot  Mailing Address 211 Soscol Avenue  City State Zip Code Napa CA 94559  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE + NONFEDERAL  12.41  Full Name (Last, First, Middle Initial) Transaction ID: H4.4230  Target  Mailing Address 205 Soscol Avenue  City State Zip Code Napa CA 94559  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE + NONFEDERAL  6.22  Full Name (Last, First, Middle Initial) Transaction ID: H4.4213  Crown Realty  Mailing Address 1601 Lincoln Avenue  City State Zip Code	Office Depot  Mailing Address 211 Soscol Avenue  City State Zip Code Napa CA 94559  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE + NONFEDERAL SHARE  12.41  Transaction ID: H4.4230  Target  Mailing Address 205 Soscol Avenue  City State Zip Code Napa CA 94559  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE + NONFEDERAL SHARE  Oo1  Category/ Type  Category/ Type  Tode Napa CA 94559  Purpose of Disbursement: Retreat Office Supplies-Reimbursed Brian Bottari  Activity or Event Identifier: Administrative  FEDERAL SHARE + NONFEDERAL SHARE  FEDERAL SHARE + NONFEDERAL SHARE  FEDERAL SHARE + NONFEDERAL SHARE  Fell Name (Last, First, Middle Initial)  Transaction ID: H4.4213  Crown Realty  Mailing Address 1601 Lincoln Avenue  City State Zip Code

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	17	OF	20	
FOR LI	NE 2	1a OF	FORM	зх

١.	Full Name (Last, First, Middle Initial)		n ID : H4.4207	EDEDAL		ed Activity or Event:
	DEMOCRATIC STATE CENTRAL	COMMIT	TEE OF CA - F	EDERAL	X Ad	dministrative Fundraising Exemp
	Mailing Address 1401 21ST STREET SUITE 200				U Vo	oter Drive Direct Candidate Suppor
	City	State	Zip Code		☐ Pı	ublic Comm (ref to party only) by PAC
	SACRAMENTO Purpose of Disbursement:	CA	95811		Alloc	cated Activity or Event Year-To-Date
	Liability Insurance Premium			001		1405.43
	Activity or Event Identifier: Administrative			Category/		M = M / D = D / Y = Y = Y
	Auministrative			Type	Date	03 06 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	234.00		, ,	416.00		650.00
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4223		l	ed Activity or Event:
	Brian Bottari				X Ad	dministrative Fundraising Exemp
	Mailing Address 2558 West Pueblo Avenue				U Vo	oter Drive Direct Candidate Suppor
	City	State	Zip Code		Pı	ublic Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94558		Alloc	cated Activity or Event Year-To-Date
	Retreat Expenses			001		1505.82
	Activity or Event Identifier: Administrative			Category/ Type	Date	03 09 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	36.14		7 7	64.25		100.39
<del>.</del>	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4209		Allocate	ed Activity or Event:
	DEMOCRATIC STATE CENTRAL CO	OMMITTE	E OF CA - FED	ERAL	X	dministrative Fundraising Exemp
	Mailing Address 1401 21ST STREET SUITE 200				U Vo	oter Drive Direct Candidate Suppor
	City	State	Zip Code		☐ Pu	ublic Comm (ref to party only) by PAC
	SACRAMENTO  Purpose of Disbursement:	CA	95811		Alloc	cated Activity or Event Year-To-Date
	Additional Liability Insurance Premium			001		1655.82
	Activity or Event Identifier: Administrative			Category/ Type	Date	03 / 16 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	54.00			96.00	1 🗀	150.00
			7			
SII	BTOTAL of Allocated Federal and NonFedera	•	Ü	OLIADE	_	TOTAL AMOUNT
-	FEDERAL SHARE	,+,	NONFEDERAL		¬⁼⊏	TOTAL AMOUNT
	22.1			576.25		900.39
	324.14 <b>TAL</b> This Period (last page for each line only	l L.		1 1 10 1		

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	18	OF	20	
FOR LI	NF 2	1a OF	FORM	зх

Λ.	APA COUNTY DEMOCRATIC  Full Name (Last, First, Middle Initial)		n ID : H4.4214		Allocated Activity or Event:
A.	Robert F. Stoner	Halisactio	11 10 . 114.4214		Administrative Fundraising Exem
	Mailing Address 2197 Euclid Avenue				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		
	Napa	CA	2ip Code 94558		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				- Allocated Activity or Event Year-To-Date
	Office Cleaning Reimbursement			001	1855.82
	Activity or Event Identifier: Administrative			Category/	M - M / D - D / Y - Y - Y - Y - Y
				Type	Date 03 21 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	72.00		, , , ,	128.00	200.00
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4217		Allocated Activity or Event:
	Rosa Ceballos				Administrative Fundraising Exem
	Mailing Address 2708 Laurel Street				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Office Cleaning-Reimbursed Robert Stoner			001	1855.82
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
	[MEMO ITEM]			Туре	Date 03 28 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	27.00		7 1 1 7	48.00	75.00
C.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4221		Allocated Activity or Event:
	Zellers Ace Hardware				Administrative Fundraising Exem
	Mailing Address 819 Randolph Street				Voter Drive Direct Candidate Suppo
	City	State CA	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:		94559		Allocated Activity or Event Year-To-Date
	Cleaning Supplies & Staple Gun/Supplies-Re	imbursed Rol	bert Stoner	001	1855.82
	Activity or Event Identifier: Administrative			Category/	Data 03 28 2012
	[MEMO ITEM]			Type	Date 03 28 2012
	[			CLIADE	TOTAL ALICENIE
	FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
			NONFEDERAL	56.84	= 101AL AMOUN1 88.80
	FEDERAL SHARE 31.96		7 7		
SU	FEDERAL SHARE		7 7	56.84	
SU	FEDERAL SHARE  31.96  BETOTAL of Allocated Federal and NonFederal	ral Activity Th	is Page	56.84	88.80
	FEDERAL SHARE  31.96  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	ral Activity Th	is Page NONFEDERAL	56.84 SHARE 128.00	= TOTAL AMOUNT 200.00

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	19	С	F	20	
			OF	FORM	3X

۹.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4233		Allocated Activity or Event:
	Steve Hunt				X Administrative Fundraising Exemp
	Mailing Address 3000 Newell Drive				Voter Drive Direct Candidate Suppor
	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: Office Door Lock Installation-Reimbursed Ro	bert Stoner		001	1855.82
	Activity or Event Identifier: Administrative			Category/	Date 03 28 2012
	[MEMO ITEM]			Туре	Date 03 28 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	16.20		7	28.80	45.00
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4216		Allocated Activity or Event:
	Robert F. Stoner				Administrative Fundraising Exemp
	Mailing Address 2197 Euclid Avenue				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Office Cleaning Reimbursement			001	1864.62
	Activity or Event Identifier: Administrative			Category/ Type	Date 03 30 2012
	FEDERAL SHARE + NONFEDERAL			= TOTAL AMOUNT	
	3.16		NOTH EBETTALE	5.64	8.80
<u> </u>	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4232		Allocated Activity or Event:
<b>,</b> .	Crown Realty	Transactio	1110 : 114.4232		X Administrative Fundraising Exemp
	Mailing Address 1601 Lincoln Avenue				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94558		Allocated Activity or Event Year-To-Date
	Office Rent			001	2064.62
	Activity or Event Identifier: Administrative			Category/ Type	Date 03 30 2012
					Date
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	72.00		, , ,	128.00	200.00
SI	JBTOTAL of Allocated Federal and NonFeder	ral Activity Th	is Page NONFEDERAL	SHARE	= TOTAL AMOUNT
	75.16	1		133.64	208.80
	TAL This Desired (feet as as feet as all lines and		. 01( )()	N = 1 1 1	
тс	OTAL This Period (last page for each line only	y)(Federal sh	are to 21(a)(i) and	i Non⊢ederai sh	are to 21(a)(ii))

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	20	OF	20	
FOR LI	NE 2	1a OF	FORM	3X

<u>N</u>	APA COUNTY DEMOCRATIC	CENTRA	AL COMMUNIT		
A.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4211		Allocated Activity or Event:
	City of Napa				Administrative Fundraising Exempt
	Mailing Address 955 School Street				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: 1/2 of Event Rental Fee-Reimbursed Democ	crats of Napa	√alley	003	388.12
	Activity or Event Identifier: Celebrate Napa(09/08/2012)			Category/	Date 03 20 2012
	[MEMO ITEM]			Туре	Date 03 20 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
	271.68		7 7	116.44	388.12
В.	Full Name (Last, First, Middle Initial) DEMOCRATS OF NAPA VALLEY (		n ID : H4.4210		Allocated Activity or Event:  Administrative X Fundraising Exempt
	Mailing Address PO BOX 206				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	NAPA	CA	94559	Г	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: 1/2 Rental Fee-Celebrate Napa Event			003	388.12
	Activity or Event Identifier: Celebrate Napa(09/08/2012)			Category/ Type	Date 03 20 2012
				Type	Date
	FEDERAL SHARE	+	NONFEDERAL		= TOTAL AMOUNT
	FEDERAL SHARE 271.68	+	NONFEDERAL		
C.		+	NONFEDERAL	SHARE	= TOTAL AMOUNT
C.	Full Name (Last, First, Middle Initial)	<u>+</u>	NONFEDERAL	SHARE	= TOTAL AMOUNT 388.12
C.	271.68	+	NONFEDERAL	SHARE	= TOTAL AMOUNT  388.12  Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial)	+ State	NONFEDERAL Zip Code	SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event:  Administrative Fundraising Exempt
C.	Full Name (Last, First, Middle Initial)  Mailing Address		7 1 7	SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:		7 1 7	SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial)  Mailing Address  City		7 1 7	SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:		7 1 7	SHARE  116.44  Category/ Type	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State	Zip Code	SHARE  116.44  Category/ Type	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State +	Zip Code  NONFEDERAL	SHARE  116.44  Category/ Type	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State +	Zip Code  NONFEDERAL	SHARE  116.44  Category/ Type SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE	State +	Zip Code  NONFEDERAL  7	SHARE  116.44  Category/ Type SHARE	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT
su	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  BTOTAL of Allocated Federal and NonFederal SHARE	State  + eral Activity Tr	Zip Code  NONFEDERAL  iis Page NONFEDERAL	Category/ Type SHARE  116.44	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  TOTAL AMOUNT  TOTAL AMOUNT  388.12
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  BETOTAL of Allocated Federal and NonFederal SHARE  271.68	State  + eral Activity Tr	Zip Code  NONFEDERAL  iis Page NONFEDERAL	Category/ Type SHARE  116.44  I NonFederal sh	TOTAL AMOUNT  388.12  Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  TOTAL AMOUNT  TOTAL AMOUNT  388.12