

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

ADDRESS (number and street)

Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C00504233

3. IS THIS REPORT  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)  January 31 Year-End 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 (YE)

(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 POST-Election Report for the:  General (30G)  Runoff (30R)  Special (30S) Election on  in the State of

5. Covering Period  07 / 01 / 2011 through  12 / 31 / 2011

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 Gregory E. Sanborn

Signature of Treasurer Gregory E. Sanborn [Electronically Filed] Date  01 / 28 / 2012

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

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2011"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="0.00"/>	
(c) Total Receipts (from Line 19) .....	<input type="text" value="10479.87"/>	<input type="text" value="10479.87"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="10479.87"/>	<input type="text" value="10479.87"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="7933.77"/>	<input type="text" value="7933.77"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="2546.10"/>	<input type="text" value="2546.10"/>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0.00"/>	

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. 06/2004)

Write or Type Committee Name

**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Report Covering the Period: From:  /  /  To:  /  /

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).....	5000.00	5000.00
(ii) Unitemized .....	100.00	100.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	5100.00	5100.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	5100.00	5100.00
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 37, page 5).....	0.00	0.00
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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	5379.87	5379.87
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	5379.87	5379.87
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	10479.87	10479.87
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	5100.00	5100.00

**DETAILED SUMMARY PAGE**  
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	2509.65	2509.65
(ii) Non-Federal Share.....	5379.87	5379.87
(b) Other Federal Operating Expenditures .....	44.25	44.25
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	7933.77	7933.77
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 Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (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	0.00
30. Federal Election Activity (2 U.S.C. §431(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 .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	7933.77	7933.77
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2553.90	2553.90

**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
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	5100.00	5100.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	5100.00	5100.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	2553.90	2553.90
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	2553.90	2553.90

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XN

Transaction ID :

Contributions to the Committee from conduit, Heartland Payment Systems, totalled \$1,500.00 during this reporting period. All receipts over \$200.00 were reported as itemized items under Section 11(a)(i), which totalled \$1,500.00.

Form/Schedule:

Transaction ID:

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

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

FOR LINE NUMBER: PAGE 7 OF 23  
(check only one)  
 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)  
**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Full Name (Last, First, Middle Initial)  
**A. Marion D. Bushong**

Mailing Address 1036 East Avenue

City State Zip Code  
 Napa CA 94559

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
 N/A Retired

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4109**

Amount of Each Receipt this Period  
 250.00

Full Name (Last, First, Middle Initial)  
**B. Robert E. Craig**

Mailing Address 1084 La Londe Lane

City State Zip Code  
 Napa CA 94558

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
 Robert Craig Winery Vintner

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4113**

Amount of Each Receipt this Period  
 250.00

Full Name (Last, First, Middle Initial)  
**C. Lillian Dickson**

Mailing Address 160 Polson Road

City State Zip Code  
 Napa CA 94558

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
 Regina Exta Virgin Olive Oil Olive Oil Producer

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 500.00

Date of Receipt  
 10 / 28 / 2011  
**Transaction ID : SA11AI.4130**

Amount of Each Receipt this Period  
 500.00

Earmarked through Heartland Payment Systems

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 1000.00

**TOTAL** This Period (last page this line number only)..... ▶

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

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

FOR LINE NUMBER: PAGE 8 OF 23  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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

**A. Sandra k. Dickson**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 742 Sunnyside Road  
 City State Zip Code  
 St. Helena CA 94574  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 N/A Retired  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4121**  
 Amount of Each Receipt this Period  
 250.00

**B. Kim Digardi**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 17 Abbey Court  
 City State Zip Code  
 Napa CA 94558  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 N/A Retired  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
 500.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 10 / 28 / 2011  
**Transaction ID : SA11AI.4134**  
 Amount of Each Receipt this Period  
 500.00  
 Earmarked through Heartland Payment Systems

**C. Charles L. Gravett**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 103 Acacia Avenue  
 City State Zip Code  
 Napa CA 94558  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Law Offices of Charles Gravett Attorney  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
 500.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 09 / 15 / 2011  
**Transaction ID : SA11AI.4105**  
 Amount of Each Receipt this Period  
 500.00

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 1250.00  
**TOTAL** This Period (last page this line number only)..... ▶



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

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

FOR LINE NUMBER: PAGE 9 OF 23  
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)  
**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Full Name (Last, First, Middle Initial)  
**A. Jack Hamilton**

Mailing Address 1470 Walnut Drive

City	State	Zip Code
Oakville	CA	94562

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
N/A	Retired

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
500.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 10 / 28 / 2011

**Transaction ID : SA11AI.4132**

Amount of Each Receipt this Period  
500.00

Earmarked through Heartland Payment Systems

Full Name (Last, First, Middle Initial)  
**B. Heartland Payment Systems**

Mailing Address One Heartland Way

City	State	Zip Code
Jefferson	IN	47130

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 10 / 28 / 2011

**Transaction ID : SA11AI.4180**

Amount of Each Receipt this Period  
1500.00

Total earmarked through conduit; PAC limit not affected

**[MEMO ITEM]**

Full Name (Last, First, Middle Initial)  
**C. Linda Lucas**

Mailing Address 780 Magellan Way

City	State	Zip Code
Napa	CA	94559

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
N/A	Retired

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
250.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 09 / 18 / 2011

**Transaction ID : SA11AI.4103**

Amount of Each Receipt this Period  
250.00

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	750.00
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

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

FOR LINE NUMBER: PAGE 10 OF 23  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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

**A. Sharon L. Macklin**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 30 S. Jefferson Street  
 City Napa State CA Zip Code 94559  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer State of California Occupation District Representative  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4119**  
 Amount of Each Receipt this Period  
 250.00

**B. Mary Ann Mancuso**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 4174 Burgendy Way  
 City Napa State CA Zip Code 94558  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer iPost Occupation Vice President-Operations  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4125**  
 Amount of Each Receipt this Period  
 250.00

**C. Warren K. Nelson**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 3443 Westminster Court  
 City Napa State CA Zip Code 94558  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer N/A Occupation Retired  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 500.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4115**  
 Amount of Each Receipt this Period  
 500.00

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 1000.00  
**TOTAL** This Period (last page this line number only)..... ▶

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 11 OF 23
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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

Full Name (Last, First, Middle Initial) <b>A. Laurie Puzo</b>		Date of Receipt
Mailing Address 1748 El Centro Avenue		<input type="text" value="09"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>
City	State	Zip Code
Napa	CA	94558
FEC ID number of contributing federal political committee.		Transaction ID : <b>SA11AI.4107</b>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="250.00"/>
Name of Employer	Occupation	
State of California	District Representative	
Receipt For:	Aggregate Year-to-Date ▼	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="250.00"/>	
<input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Paul Schapiro</b>		Date of Receipt
Mailing Address 661 S. Jefferson St. #J		<input type="text" value="09"/> / <input type="text" value="23"/> / <input type="text" value="2011"/>
City	State	Zip Code
Napa	CA	94559
FEC ID number of contributing federal political committee.		Transaction ID : <b>SA11AI.4117</b>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="250.00"/>
Name of Employer	Occupation	
Perfect Puree of Napa Valley	Accounting Associate	
Receipt For:	Aggregate Year-to-Date ▼	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="250.00"/>	
<input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Michael Weinberg</b>		Date of Receipt
Mailing Address 1525 Meek Avenue		<input type="text" value="09"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>
City	State	Zip Code
Napa	CA	94559
FEC ID number of contributing federal political committee.		Transaction ID : <b>SA11AI.4101</b>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="250.00"/>
Name of Employer	Occupation	
S.E.I.U.	Union Organizer	
Receipt For:	Aggregate Year-to-Date ▼	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="250.00"/>	
<input type="checkbox"/> Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<input type="text" value="750.00"/>
<b>TOTAL</b> This Period (last page this line number only).....▶	<input type="text" value=""/>

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER:	PAGE 12 OF 23
(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/>	<input type="checkbox"/> 17

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

**A. Mariko M. Yamada**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address PO Box 528  
 City Sacramento State CA Zip Code 95812  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer State of California Occupation Assemblymember  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 09 / 23 / 2011  
**Transaction ID : SA11AI.4123**  
 Amount of Each Receipt this Period  
 250.00

**B.**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address  
 City State Zip Code  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 Amount of Each Receipt this Period

**C.**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address  
 City State Zip Code  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	250.00
<b>TOTAL</b> This Period (last page this line number only).....▶	5000.00

**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 : H1.4136

**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**

**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check   
**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %  
 Nonfederal .....  %

This ratio applies to (check all that apply):

- Administrative
- Generic Voter Drive
- Public Communications Referencing Party Only

**SCHEDULE H2 (FEC Form 3X)**

**ALLOCATION RATIOS**

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.

ACTIVITY OR EVENT IDENTIFIER Gov. Howard Dean Event (09/15/2011) ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported <b>Transaction ID : H2.4137</b>	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">31.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">69.00</div> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> %

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee - State Account	MM / DD / YYYY 10 / 09 / 2011	4867.87

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	256.00
<b>Transaction ID : H3.4181</b>	
<b>ii) Generic Voter Drive</b> .....	
<b>iii) Exempt Activities</b> .....	
<b>iv) Direct Fundraising (List Activity or Event Identifier)</b>	
a) Gov. Howard Dean Event (09/15/2011)	4611.87
<b>Transaction ID : H3.4181.0</b>	
b) .....	
c) Total Amount Transferred For Direct Fundraising .....	4611.87
<b>v) Direct Candidate Support (List Activity or Event Identifier)</b>	
a) .....	
b) .....	
c) Total Amount Transferred For Direct Candidate Support.....	
<b>vi) Public Communications Referring Only to Party (Made by PAC)</b> .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	
<b>TOTAL</b> This Period (Generic Voter Drive) .....	
<b>TOTAL</b> This Period (Exempt Activities) .....	
<b>TOTAL</b> This Period (Direct Fundraising) .....	
<b>TOTAL</b> This Period (Direct Candidate Support) .....	
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	
<b>TOTAL</b> This Period (Total Amount Transferred).....	

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee - State Account	MM / DD / YYYY 12 / 28 / 2011	512.00

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	512.00
<b>Transaction ID : H3.4183</b>	
<b>ii) Generic Voter Drive</b> .....	
<b>iii) Exempt Activities</b> .....	
<b>iv) Direct Fundraising (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising .....	
<b>v) Direct Candidate Support (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
<b>vi) Public Communications Referring Only to Party (Made by PAC)</b> .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	768.00
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	4611.87
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred).....	5379.87



SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial) <b>Crown Realty</b>		Transaction ID : <b>H4.4142</b>		Allocated Activity or Event:	
Mailing Address 1601 Lincoln Avenue				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City Napa	State CA	Zip Code 94558			
Purpose of Disbursement: Office rent		001		Allocated Activity or Event Year-To-Date 200.00	
Activity or Event Identifier: Administrative		Category/ Type		Date <u>08</u> / <u>25</u> / <u>2011</u>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00			128.00		200.00

B. Full Name (Last, First, Middle Initial) <b>Crown Realty</b>		Transaction ID : <b>H4.4167</b>		Allocated Activity or Event:	
Mailing Address 1601 Lincoln Avenue				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City Napa	State CA	Zip Code 94558			
Purpose of Disbursement: Office Rent		001		Allocated Activity or Event Year-To-Date 400.00	
Activity or Event Identifier: Administrative		Category/ Type		Date <u>09</u> / <u>30</u> / <u>2011</u>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00			128.00		200.00

C. Full Name (Last, First, Middle Initial) <b>Crown Realty</b>		Transaction ID : <b>H4.4184</b>		Allocated Activity or Event:	
Mailing Address 1601 Lincoln Avenue				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City Napa	State CA	Zip Code 94558			
Purpose of Disbursement: Office Rent		001		Allocated Activity or Event Year-To-Date 600.00	
Activity or Event Identifier: Administrative		Category/ Type		Date <u>10</u> / <u>28</u> / <u>2011</u>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00			128.00		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.00		384.00		600.00

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

# SCHEDULE H4 (FEC Form 3X)

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

A. Full Name (Last, First, Middle Initial) <b>Crown Realty</b>		Transaction ID : <b>H4.4176</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1601 Lincoln Avenue				Allocated Activity or Event Year-To-Date 800.00		
City Napa	State CA	Zip Code 94558		Date 12 / 02 / 2011		
Purpose of Disbursement: Office Rent		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
72.00			128.00			200.00

B. Full Name (Last, First, Middle Initial) <b>The Diablo Group</b>		Transaction ID : <b>H4.4177</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 702 Windmill Court				Allocated Activity or Event Year-To-Date 1200.00		
City Concord	State CA	Zip Code 94518		Date 12 / 13 / 2011		
Purpose of Disbursement: Accounting Fees		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
144.00			256.00			400.00

C. Full Name (Last, First, Middle Initial) <b>Amoruso Printing</b>		Transaction ID : <b>H4.4139</b>		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 401 G. Center Street				Allocated Activity or Event Year-To-Date 486.86		
City Healdsburg	State CA	Zip Code 95448		Date 08 / 15 / 2011		
Purpose of Disbursement: Event Invitations/Reply Cards		003				
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
150.93			335.93			486.86

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
366.93		719.93		1086.86

**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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial) <b>Amoruso Printing</b>		Transaction ID : <b>H4.4141</b>	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 401 G. Center Street			Allocated Activity or Event Year-To-Date 693.73	
City Healdsburg	State CA	Zip Code 95448	Date 08 / 15 / 2011	
Purpose of Disbursement: Event Remittance Envelopes		003		
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	
64.13			142.74	
		=	TOTAL AMOUNT	
			206.87	

B. Full Name (Last, First, Middle Initial) <b>Beverages &amp; More</b>		Transaction ID : <b>H4.4147</b>	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1545 Holiday Lane			Allocated Activity or Event Year-To-Date 693.73	
City Fairfield	State CA	Zip Code 94534	Date 09 / 07 / 2011	
Purpose of Disbursement: Event Beverages-Reimbursed Brian Bottari		003		
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	
27.94			49.67	
		=	TOTAL AMOUNT	
			77.61	

C. Full Name (Last, First, Middle Initial) <b>Max Bonick</b>		Transaction ID : <b>H4.4156</b>	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 306 Cuttings Wharf Road			Allocated Activity or Event Year-To-Date 1384.45	
City Napa	State CA	Zip Code 94559	Date 09 / 14 / 2011	
Purpose of Disbursement: Event Music		003		
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	
77.50			172.50	
		=	TOTAL AMOUNT	
			250.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
141.63		315.24		456.87

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Form A: Full Name (Last, First, Middle Initial) Transaction ID : H4.4144
Brian Bottari
Mailing Address 2558 West Pueblo Avenue
City Napa State CA Zip Code 94558
Purpose of Disbursement: Event Beverages
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)
Allocated Activity or Event: Fundraising
Allocated Activity or Event Year-To-Date: 771.34
Date: 09/14/2011
FEDERAL SHARE: 27.94 NONFEDERAL SHARE: 49.67 TOTAL AMOUNT: 77.61

Form B: Full Name (Last, First, Middle Initial) Transaction ID : H4.4146
Brian Bottari
Mailing Address 2558 West Pueblo Avenue
City Napa State CA Zip Code 94558
Purpose of Disbursement: Event Office Supplies
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)
Allocated Activity or Event: Fundraising
Allocated Activity or Event Year-To-Date: 803.42
Date: 09/14/2011
FEDERAL SHARE: 9.95 NONFEDERAL SHARE: 22.13 TOTAL AMOUNT: 32.08

Form C: Full Name (Last, First, Middle Initial) Transaction ID : H4.4153
Brian Bottari
Mailing Address 2558 West Pueblo Avenue
City Napa State CA Zip Code 94558
Purpose of Disbursement: Event Award
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)
Allocated Activity or Event: Fundraising
Allocated Activity or Event Year-To-Date: 1134.45
Date: 09/14/2011
FEDERAL SHARE: 77.50 NONFEDERAL SHARE: 172.50 TOTAL AMOUNT: 250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 115.39, 244.30, 359.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Copy Corner</b> Mailing Address 2200 Jefferson Street City Napa State CA Zip Code 94559		<b>Transaction ID : H4.4151</b>  Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
Purpose of Disbursement: Event Program Printing		Allocated Activity or Event Year-To-Date 884.45
Activity or Event Identifier: <b>Gov. Howard Dean Event(09/15/2011)</b>		Date: 09 / 14 / 2011 Category/Type: 003
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
25.12 + 55.91 = 81.03		

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Staples</b> Mailing Address 3325 Jefferson Street City Napa State CA Zip Code 94558		<b>Transaction ID : H4.4149</b>  Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
Purpose of Disbursement: Event Office Supplies-Reimbursed Brian Bottari		Allocated Activity or Event Year-To-Date 803.42
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Date: 09 / 14 / 2011 Category/Type: 003
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
9.95 + 22.13 = 32.08		

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Brian Bottari</b> Mailing Address 2558 West Pueblo Avenue City Napa State CA Zip Code 94558		<b>Transaction ID : H4.4160</b>  Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
Purpose of Disbursement: Heating Oil for Event		Allocated Activity or Event Year-To-Date 1564.63
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Date: 09 / 15 / 2011 Category/Type: 003
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
55.86 + 124.32 = 180.18		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.98		180.23		261.21

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

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4161</b> <b>Chevron</b>		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1895 Salvador Avenue			
City Napa	State CA	Zip Code 94558	
Purpose of Disbursement: Event Heating Oil-reimbursed Brian Bottari		003	Allocated Activity or Event Year-To-Date 1564.63
Activity or Event Identifier: <b>Gov. Howard Dean Event(09/15/2011)</b> [MEMO ITEM]		Category/ Type	Date 09 / 15 / 2011
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
55.86 + 124.32 = 180.18			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4165</b> <b>Ranch Market Too</b>		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6498 Washington Street			
City Yountville	State CA	Zip Code 94599	
Purpose of Disbursement: Event Beverages/Ice-Reimbursed Kenneth Leary		003	Allocated Activity or Event Year-To-Date 1564.63
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011) [MEMO ITEM]		Category/ Type	Date 09 / 15 / 2011
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
16.40 + 36.49 = 52.89			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4154</b> <b>The Spa at Villagio</b>		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6481 Washington Street			
City Yountville	State CA	Zip Code 94599	
Purpose of Disbursement: Event Award-Reimbursed Brian Bottari		003	Allocated Activity or Event Year-To-Date 1384.45
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011) [MEMO ITEM]		Category/ Type	Date 09 / 15 / 2011
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
77.50 + 172.50 = 250.00			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**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

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4158</b> <b>Emily Buller</b>			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 171 Glass Mountain Lane					
City	State	Zip Code			
St. Helena	CA	94574			
Purpose of Disbursement: Event Catering		003	Allocated Activity or Event Year-To-Date 6636.63		
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type	Date: 10 / 06 / 2011		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1572.32			3499.68		5072.00

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4163</b> <b>Kenneth Leary</b>			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 43 Via Marciana					
City	State	Zip Code			
American Canyon	CA	94503			
Purpose of Disbursement: Event Beverages/Ice		003	Allocated Activity or Event Year-To-Date 6689.52		
Activity or Event Identifier: Gov. Howard Dean Event(09/15/2011)		Category/ Type	Date: 10 / 08 / 2011		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
16.40			36.49		52.89

<b>C. Full Name (Last, First, Middle Initial)</b>			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement:		[ ]	Allocated Activity or Event Year-To-Date		
Activity or Event Identifier:		Category/ Type	Date: [ ] / [ ] / [ ]		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
[ ]			[ ]		[ ]

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1588.72		3536.17		5124.89

**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
2509.65		5379.87		7889.52