

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
San Francisco Democratic County Central Committee

ADDRESS (number and street) 8581 Santa Monica Blvd., #504
 Check if different than previously reported. (ACC)
West Hollywood CA 90069

2. **FEC IDENTIFICATION NUMBER** C00392928
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 Quarterly Report(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (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 11 04 2008 in the State of CA

5. Covering Period 10 14 2010 through 11 22 2010

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 Stacy Owens

Signature of Treasurer Electronically Filed by Stacy Owens Date 12 02 2010

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

Office Use Only								
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FEC FORM 3X
(Rev. 12/2004)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
San Francisco Democratic County Central Committee

Report Covering the Period: From:

M	M
1	0

D	D
1	4

Y	Y	Y	Y
2	0	1	0

 To:

M	M
1	1

D	D
2	2

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>0</td></tr></table>	Y	Y	Y	Y	2	0	1	0		4945.06
Y	Y	Y	Y							
2	0	1	0							
(b) Cash on Hand at Beginning of Reporting Period	15066.78									
(c) Total Receipts (from Line 19)	28779.00	122129.37								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	43845.78	127074.43								
7. Total Disbursements (from Line 31)	13491.45	96981.05								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	30354.33	30354.33								
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)	6402.54									

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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Francisco Democratic County Central Committee

Report Covering the Period: From:

M	M
1	0

D	D
1	4

Y	Y	Y	Y
2	0	1	0

 To:

M	M
1	1

D	D
2	2

Y	Y	Y	Y
2	0	1	0

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)	17000.00	50000.00
(ii) Unitemized	779.00	4224.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	17779.00	54224.00
(b) Political Party Committees	0.00	4460.95
(c) Other Political Committees (such as PACs)	11000.00	15000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	28779.00	73684.95
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	2774.07
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	45670.35
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	45670.35
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	28779.00	122129.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	28779.00	76459.02

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	868.54	4115.55
(ii) Non-Federal Share.....	5944.26	69795.09
(b) Other Federal Operating Expenditures.....	2723.20	8350.79
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	9536.00	82261.43
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	1000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared 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	3955.45	13719.62
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	3955.45	13719.62
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	13491.45	96981.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	7547.19	27185.96

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	28779.00	73684.95
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	28779.00	73684.95
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3591.74	12466.34
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3591.74	12466.34

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 48
(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)
San Francisco Democratic County Central Committee

<p>A. Full Name (Last, First, Middle Initial) Cristina Arguedas</p> <p>Mailing Address 284 Fairlawn Drive</p> <p>City State Zip Code Berkeley CA 94708</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Arguedas, Cassman & Headley, LLP</p> <p>Occupation Attorney</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼ 500.00</p>	<p>Date of Receipt M M / D D / Y Y Y Y 1 0 / 1 8 / 2 0 1 0</p> <p>Transaction ID: INCA4263</p> <p>Amount of Each Receipt this Period 500.00</p>
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<p>B. Full Name (Last, First, Middle Initial) Stephen Besser</p> <p>Mailing Address 2058 Vallejo Street</p> <p>City State Zip Code San Francisco CA 94123</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Retired</p> <p>Occupation Retired Attorney</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼ 10000.00</p>	<p>Date of Receipt M M / D D / Y Y Y Y 1 0 / 1 5 / 2 0 1 0</p> <p>Transaction ID: INCA4201</p> <p>Amount of Each Receipt this Period 10000.00</p>
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<p>C. Full Name (Last, First, Middle Initial) R. Boone Callaway</p> <p>Mailing Address 117 Castro Street</p> <p>City State Zip Code San Francisco CA 94114</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Law Office of Callaway & Wolfe</p> <p>Occupation Attorney</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼ 500.00</p>	<p>Date of Receipt M M / D D / Y Y Y Y 1 0 / 1 9 / 2 0 1 0</p> <p>Transaction ID: INCA4271</p> <p>Amount of Each Receipt this Period 500.00</p>
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SUBTOTAL of Receipts This Page (optional)	11000.00
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 7 / 48
(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)
San Francisco Democratic County Central Committee

A.

Full Name (Last, First, Middle Initial)
Christopher H. Cunnie

Mailing Address 562 Arballo Drive

City State Zip Code
San Francisco CA 94132

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

Name of Employer
City & County of San Francisco

Occupation
Deputy Sheriff

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
MM / DD / YYYY
10 / 22 / 2010

Transaction ID: INCA4277

Amount of Each Receipt this Period
250.00

B.

Full Name (Last, First, Middle Initial)
Terrence Fancher

Mailing Address 197 Oak Grove Avenue

City State Zip Code
Atherton CA 94027

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

Name of Employer
Stockbridge Capital Group LLC

Occupation
CEO

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
MM / DD / YYYY
10 / 27 / 2010

Transaction ID: INCA4270

Amount of Each Receipt this Period
5000.00

C.

Full Name (Last, First, Middle Initial)
Benjamin B. Ron

Mailing Address 868 Rockaway Beach Avenue

City State Zip Code
Pacifica CA 94044

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

Name of Employer
Martin M. Ron Associates

Occupation
Land Surveyor

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
MM / DD / YYYY
10 / 25 / 2010

Transaction ID: INCA4266

Amount of Each Receipt this Period
500.00

SUBTOTAL of Receipts This Page (optional) ► **5750.00**

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 / 48	
	(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"/> 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)
San Francisco Democratic County Central Committee

A.	Full Name (Last, First, Middle Initial) Michael E. Simmons		Date of Receipt																					
	Mailing Address 2370 Market Street, PMB 458		<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>		M	M	/	D	D	/	Y	Y	Y	Y	1	0		2	9		2	0	1	0
	M	M	/	D	D	/	Y	Y	Y	Y														
	1	0		2	9		2	0	1	0														
	City	State	Zip Code	Transaction ID: INCA4278																				
	San Francisco	CA	94114	Amount of Each Receipt this Period																				
FEC ID number of contributing federal political committee.		C	250.00																					
Name of Employer Self Employed		Occupation Real Estate Consultant																						
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00																						

SUBTOTAL of Receipts This Page (optional)	250.00
TOTAL This Period (last page this line number only)	17000.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" 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	PAGE 9 / 48
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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A.	Full Name (Last, First, Middle Initial) Jackie Speier for Congress	Date of Receipt MM / DD / YYYY 10 / 28 / 2010
	Mailing Address P.O. Box 112	Transaction ID: INCA4276
	City State Zip Code Burlingame CA 94011	Amount of Each Receipt this Period 1000.00
	FEC ID number of contributing federal political committee. C C00443705	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

B.	Full Name (Last, First, Middle Initial) Nancy Pelosi for Congress	Date of Receipt MM / DD / YYYY 10 / 18 / 2010
	Mailing Address 607 14th Street, NW, Suite 500	Transaction ID: INCA4262
	City State Zip Code Washington DC 20005	Amount of Each Receipt this Period 2500.00
	FEC ID number of contributing federal political committee. C C00213512	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 10000.00	

C.	Full Name (Last, First, Middle Initial) Nancy Pelosi for Congress	Date of Receipt MM / DD / YYYY 10 / 25 / 2010
	Mailing Address 607 14th Street, NW, Suite 500	Transaction ID: INCA4265
	City State Zip Code Washington DC 20005	Amount of Each Receipt this Period 7500.00
	FEC ID number of contributing federal political committee. C C00213512	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 10000.00	

SUBTOTAL of Receipts This Page (optional)	11000.00
TOTAL This Period (last page this line number only)	11000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

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NAME OF COMMITTEE (In Full)

San Francisco Democratic County Central Committee

A.

Full Name (Last, First, Middle Initial)

Henry C Levy & Co.

Mailing Address 5940 College Ave.

City State Zip Code
Oakland CA 94618

Purpose of Disbursement
Accounting Services

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: EXPB4281

Date of Disbursement

11 / 02 / 2010

Amount of Each Disbursement this Period

2676.15

SUBTOTAL of Disbursements This Page (optional)

2676.15

TOTAL This Period (last page this line number only)

2676.15

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A.	Full Name (Last, First, Middle Initial) IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek State CA Zip Code 94596 Purpose of Disbursement Payroll Tax Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: EXPB4191 Date of Disbursement M M / D D / Y Y Y Y 1 0 / 1 5 / 2 0 1 0	Amount of Each Disbursement this Period 111.57
B.	Full Name (Last, First, Middle Initial) Department of the Treasury Mailing Address Internal Revenue Department PO Box 105078 City Atlanta State GA Zip Code 30348 Purpose of Disbursement Payroll Tax Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: EDTB65EXPB4191 Date of Disbursement M M / D D / Y Y Y Y 1 0 / 1 5 / 2 0 1 0	Amount of Each Disbursement this Period 111.57 [MEMO ITEM]
C.	Full Name (Last, First, Middle Initial) IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek State CA Zip Code 94596 Purpose of Disbursement Payroll processing fee. Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: EXPB4192 Date of Disbursement M M / D D / Y Y Y Y 1 0 / 1 5 / 2 0 1 0	Amount of Each Disbursement this Period 26.35

SUBTOTAL of Disbursements This Page (optional)	137.92
TOTAL This Period (last page this line number only)	

A. Form/Schedule : **SB30B**

Payment made to 'Department of the Treasury (IRS).

Transaction ID : **EXPB4191**

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

<p>A.</p> <p>Full Name (Last, First, Middle Initial) IDM Payroll Solutions</p> <p>Mailing Address 1910 Olympic Blvd Suite 235</p> <p>City Walnut Creek State CA Zip Code 94596</p> <p>Purpose of Disbursement Payroll Processing Fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: EXPB4282</p> <p>Date of Disbursement 11 / 01 / 2010</p> <p>Amount of Each Disbursement this Period 40.28</p> <p>001 Category/ Type</p>
<p>B.</p> <p>Full Name (Last, First, Middle Initial) IDM Payroll Solutions</p> <p>Mailing Address 1910 Olympic Blvd Suite 235</p> <p>City Walnut Creek State CA Zip Code 94596</p> <p>Purpose of Disbursement Payroll taxes</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: EXPB4216</p> <p>Date of Disbursement 11 / 01 / 2010</p> <p>Amount of Each Disbursement this Period 111.57</p> <p>001 Category/ Type</p>
<p>C.</p> <p>Full Name (Last, First, Middle Initial) Department of the Treasury</p> <p>Mailing Address Internal Revenue Department PO Box 105078</p> <p>City Atlanta State GA Zip Code 30348</p> <p>Purpose of Disbursement Payroll Tax</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: EDTB67EXPB4216</p> <p>Date of Disbursement 11 / 01 / 2010</p> <p>Amount of Each Disbursement this Period 111.57</p> <p>001 Category/ Type</p> <p>[MEMO ITEM]</p>

SUBTOTAL of Disbursements This Page (optional) ▶

151.85

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

B. Form/Schedule : **SB30B**

See memo item for detail.

Transaction ID : **EXPB4216**

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A.	Full Name (Last, First, Middle Initial) Emily Lowe	Transaction ID: EXPB4190
	Mailing Address 2424 Fulton St.	Date of Disbursement 10 / 15 / 2010
	City San Francisco State CA Zip Code 94118	Amount of Each Disbursement this Period 1538.34
	Purpose of Disbursement Salary Candidate Name	001 Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

B.	Full Name (Last, First, Middle Initial) Emily Lowe	Transaction ID: EXPB4213
	Mailing Address 2424 Fulton St.	Date of Disbursement 11 / 01 / 2010
	City San Francisco State CA Zip Code 94118	Amount of Each Disbursement this Period 1538.34
	Purpose of Disbursement Salary Candidate Name	001 Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

C.	Full Name (Last, First, Middle Initial) William Redmond	Transaction ID: EXPB4283
	Mailing Address 509 Minna	Date of Disbursement 10 / 26 / 2010
	City San Francisco State CA Zip Code 94103	Amount of Each Disbursement this Period 589.00
	Purpose of Disbursement Bounty for voter registration Candidate Name	001 Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)	3665.68
TOTAL This Period (last page this line number only)	3955.45

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 16 / 48
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 507.60	Transaction ID: PAYD4223	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 507.60

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 0.00	Transaction ID: PAYD4225	
Amount Incurred This Period 223.20	Payment This Period 0.00	Outstanding Balance at Close of This Period 223.20

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 0.00	Transaction ID: PAYD4226	
Amount Incurred This Period 502.20	Payment This Period 0.00	Outstanding Balance at Close of This Period 502.20

1) SUBTOTALS This Period This Page (optional).....	1233.00
2) TOTALS This Period (last page this line number only).....	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

A. Form/Schedule : **SD10**
Transaction ID : **PAYD4223**

Calls in support of Barbara Boxer and state and local candidates.

B. Form/Schedule : **SD10**
Transaction ID : **PAYD4225**

Calls in support of Barbara Boxer and state and local candidates.

C. Form/Schedule : **SD10**

Calls in support of Barbara Boxer and state and local candidates.

Transaction ID : **PAYD4226**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 19 / 48
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4227	
Amount Incurred This Period <input type="text" value="85.20"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="85.20"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4228	
Amount Incurred This Period <input type="text" value="150.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="150.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4229	
Amount Incurred This Period <input type="text" value="25.20"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="25.20"/>

1) SUBTOTALS This Period This Page (optional).....	<input type="text" value="260.40"/>
2) TOTALS This Period (last page this line number only).....	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

A. Form/Schedule : **SD10**
Transaction ID : **PAYD4227**

Calls in support of Barbara Boxer and state and local candidates.

B. Form/Schedule : **SD10**
Transaction ID : **PAYD4228**

Calls in support of Barbara Boxer and state and local candidates.

C. Form/Schedule : **SD10**

Calls in support of Barbara Boxer and state and local candidates.

Transaction ID : **PAYD4229**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

9
 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee			Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520			
City San Francisco	State CA	ZIP Code 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>		Transaction ID: PAYD4238	
Amount Incurred This Period <input type="text" value="156.60"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="156.60"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee			Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520			
City San Francisco	State CA	ZIP Code 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>		Transaction ID: PAYD4231	
Amount Incurred This Period <input type="text" value="60.60"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="60.60"/>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee			Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520			
City San Francisco	State CA	ZIP Code 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>		Transaction ID: PAYD4232	
Amount Incurred This Period <input type="text" value="7.80"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7.80"/>	

1) SUBTOTALS This Period This Page (optional).....	<input type="text" value="225.00"/>
2) TOTALS This Period (last page this line number only).....	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

A. Form/Schedule : **SD10**
Transaction ID : **PAYD4238**

Calls in support of Barbara Boxer and state and local candidates.

B. Form/Schedule : **SD10**
Transaction ID : **PAYD4231**

Calls in support of Barbara Boxer and state and local candidates.

C. Form/Schedule : **SD10**

Calls in support of Barbara Boxer and state and local candidates.

Transaction ID : **PAYD4232**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

9
 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 0.00	Transaction ID: PAYD4233	
Amount Incurred This Period 298.20	Payment This Period 0.00	Outstanding Balance at Close of This Period 298.20

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 0.00	Transaction ID: PAYD4234	
Amount Incurred This Period 63.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 63.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period 0.00	Transaction ID: PAYD4235	
Amount Incurred This Period 247.80	Payment This Period 0.00	Outstanding Balance at Close of This Period 247.80

1) SUBTOTALS This Period This Page (optional).....	609.00
2) TOTALS This Period (last page this line number only).....	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

A. Form/Schedule : **SD10**
Transaction ID : **PAYD4233**

Calls in support of Barbara Boxer and state and local candidates.

B. Form/Schedule : **SD10**
Transaction ID : **PAYD4234**

Calls in support of Barbara Boxer and state and local candidates.

C. Form/Schedule : **SD10**

Calls in support of Barbara Boxer and state and local candidates.

Transaction ID : **PAYD4235**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 28 / 48
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4236	
Amount Incurred This Period <input type="text" value="142.20"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="142.20"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4237	
Amount Incurred This Period <input type="text" value="346.20"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="346.20"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Francisco Democratic County Central Committee	Nature of Debt (Purpose): Use of Phone Equipment
Mailing Address 155 Sansome Street, Suite 520	
City State ZIP Code San Francisco CA 94104	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID: PAYD4239	
Amount Incurred This Period <input type="text" value="9.60"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="9.60"/>

1) SUBTOTALS This Period This Page (optional).....	<input type="text" value="498.00"/>
2) TOTALS This Period (last page this line number only).....	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

A. Form/Schedule : **SD10**
Transaction ID : **PAYD4236**

Calls in support of Barbara Boxer and state and local candidates.

B. Form/Schedule : **SD10**
Transaction ID : **PAYD4237**

Calls in support of Barbara Boxer and state and local candidates.

C. Form/Schedule : **SD10**

Calls in support of Barbara Boxer and state and local candidates.

Transaction ID : **PAYD4239**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 31 / 48	
	FOR LINE NUMBER: (check only one)	<input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Stearns Consulting	Nature of Debt (Purpose): Doorhanger distributed to democratic households
Mailing Address 174 Ripley Street	
City State ZIP Code San Francisco CA 94102	

Outstanding Balance Beginning This Period	Transaction ID: PAYD2329	
3577.14		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3577.14

1) SUBTOTALS This Period This Page (optional).....	3577.14
2) TOTALS This Period (last page this line number only).....	6402.54
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	6402.54

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

NAME OF COMMITTEE (In Full)
San Francisco Democratic County 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
Fall Gala 2010

ACTIVITY IS:

- Fundraising Direct Candidate Support

CHECK IF THE RATIO IS:

- New Revised Same as Previously Reported

FEDERAL %

40.00 %

NONFEDERAL %

60.00 %

Transaction ID:
H2.345

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) Geraldine Mary Crowley			Type of Allocated Activity: <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 7 Fielding Street			Allocated Activity or Event Year-To-Date 50809.14	
City	State	Zip Code	001	
San Francisco	CA	94133	Category/ Type	
Purpose of Disbursement: Salary			Date M M / D D / Y Y Y Y 1 1 / 0 1 / 2 0 1 0	
Activity or Event Identifier: Administrative			Transaction ID: EXPH44214	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		500.00		500.00

B. Full Name (Last, First, Middle Initial) Aaron Peskin			Type of Allocated Activity: <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 224 Filbert St.			Allocated Activity or Event Year-To-Date 50809.14	
City	State	Zip Code	001	
San Francisco	CA	94133	Category/ Type	
Purpose of Disbursement: Reimbursed supplies and postage			Date M M / D D / Y Y Y Y 1 1 / 0 9 / 2 0 1 0	
Activity or Event Identifier: Administrative			Transaction ID: EXPH44293	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		98.00		98.00

C. Full Name (Last, First, Middle Initial) Emily Lowe			Type of Allocated Activity: <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 2424 Fulton St.			Allocated Activity or Event Year-To-Date 50809.14	
City	State	Zip Code	001	
San Francisco	CA	94118	Category/ Type	
Purpose of Disbursement: Salary			Date M M / D D / Y Y Y Y 1 1 / 1 6 / 2 0 1 0	
Activity or Event Identifier: Administrative			Transaction ID: EXPH44243	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1538.34		1538.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		2136.34		2136.34

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) AT&T			Type of Allocated Activity: <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 Payment Center			Allocated Activity or Event Year-To-Date 50809.14		
City	State	Zip Code	Category/Type		
Sacramento	CA	95887-0001	001		
Purpose of Disbursement: Telephone Expense			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 1 1 / 0 2 / 2 0 1 0 Transaction ID: EXPH44241		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		241.70		241.70

B. Full Name (Last, First, Middle Initial) Constant Contact			Type of Allocated Activity: <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 Trapelo Road, Suite 329			Allocated Activity or Event Year-To-Date 50809.14		
City	State	Zip Code	Category/Type		
Waltham	MA	02451	001		
Purpose of Disbursement: Email Services.			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 1 0 / 2 4 / 2 0 1 0 Transaction ID: EXPH44248		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		180.00		180.00

C. Full Name (Last, First, Middle Initial) FedEx Kinkos			Type of Allocated Activity: <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 35 Stanyan Street			Allocated Activity or Event Year-To-Date 50809.14		
City	State	Zip Code	Category/Type		
San Francisco	CA	94118-3303	001		
Purpose of Disbursement: Office Supplies.			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 1 0 / 3 1 / 2 0 1 0 Transaction ID: EXPH44253		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		2.09		2.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		423.79		423.79

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

B. Form/Schedule : **H4**
Transaction ID : **EXPH44248**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

C. Form/Schedule : **H4**
Transaction ID : **EXPH44253**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial)
FedEx Kinkos
Mailing Address
35 Stanyan Street
City State Zip Code
San Francisco CA 94118-3303
Purpose of Disbursement:
Office Supplies.
Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 10 / 31 / 2010
Transaction ID: EXPH44254

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		15.71		15.71

B. Full Name (Last, First, Middle Initial)
Golden Gate & Sunset Scavenger
Mailing Address
250 Executive Park Blvd. Suite 2100
City State Zip Code
San Francisco CA 94134
Purpose of Disbursement:
Garbage pickup.
Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 11 / 04 / 2010
Transaction ID: EXPH44285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		230.00		230.00

C. Full Name (Last, First, Middle Initial)
IDM Payroll Solutions
Mailing Address
1910 Olympic Blvd Suite 235
City State Zip Code
Walnut Creek CA 94596
Purpose of Disbursement:
Payroll Taxes
Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 10 / 29 / 2010
Transaction ID: EXPH44280

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		62.00		62.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		307.71		307.71

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

A. Form/Schedule : **H4**
Transaction ID : **EXPH44254**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) IDM Payroll Solutions			Type of Allocated Activity: <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 1910 Olympic Blvd Suite 235			Allocated Activity or Event Year-To-Date 50809.14	
City Walnut Creek	State CA	Zip Code 94596	Date <input type="text" value="11"/> / <input type="text" value="01"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Payroll processing fee.			Transaction ID: EXPH44215	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		13.42		13.42

B. Full Name (Last, First, Middle Initial) IDM Payroll Solutions			Type of Allocated Activity: <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 1910 Olympic Blvd Suite 235			Allocated Activity or Event Year-To-Date 50809.14	
City Walnut Creek	State CA	Zip Code 94596	Date <input type="text" value="11"/> / <input type="text" value="01"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Payroll taxes			Transaction ID: EXPH44217	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		69.25		69.25

C. Full Name (Last, First, Middle Initial) Department of the Treasury			Type of Allocated Activity: <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 Internal Revenue Department PO Box 105078			Allocated Activity or Event Year-To-Date 50809.14	
City Atlanta	State GA	Zip Code 30348	Date <input type="text" value="11"/> / <input type="text" value="01"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Payroll Tax			Transaction ID: EDTH466	
Activity or Event Identifier: Administrative [MEMO ITEM]				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		69.25		69.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		82.67		82.67

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

B. Form/Schedule : **H4**

See memo item for detail.

Transaction ID : **EXPH44217**

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial)
IDM Payroll Solutions
Mailing Address
1910 Olympic Blvd Suite 235
City State Zip Code
Walnut Creek CA 94596
Purpose of Disbursement:
Payroll taxes
Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 11 / 16 / 2010
Transaction ID: EXPH44244

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		111.57		111.57

B. Full Name (Last, First, Middle Initial)
Department of the Treasury
Mailing Address
Internal Revenue Department PO Box 105078
City State Zip Code
Atlanta GA 30348
Purpose of Disbursement:
Payroll Tax
Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 11 / 16 / 2010
Transaction ID: EDTH468

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		111.57		111.57

C. Full Name (Last, First, Middle Initial)
IDM Payroll Solutions
Mailing Address
1910 Olympic Blvd Suite 235
City State Zip Code
Walnut Creek CA 94596
Purpose of Disbursement:
Payroll processing fee.
Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
50809.14
Date 11 / 16 / 2010
Transaction ID: EXPH44245

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		26.35		26.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		137.92		137.92

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

A. Form/Schedule : **H4**

See memo item for detail.

Transaction ID : **EXPH44244**

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) lowercase productions			Type of Allocated Activity: <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 45 Douglas Street			Allocated Activity or Event Year-To-Date 2225.15	
City San Francisco	State CA	Zip Code 94114	003	
Purpose of Disbursement: Invitations			Category/ Type	
Activity or Event Identifier: Fall Gala 2010			Date M M / D D / Y Y Y Y 1 1 / 1 2 / 2 0 1 0	
			Transaction ID: EXPH44294	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
286.00		429.00		715.00

B. Full Name (Last, First, Middle Initial) Mofuse Inc.			Type of Allocated Activity: <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 566 Smith Street			Allocated Activity or Event Year-To-Date 50809.14	
City Providence	State RI	Zip Code 02908	001	
Purpose of Disbursement: Mobile website application.			Category/ Type	
Activity or Event Identifier: Administrative			Date M M / D D / Y Y Y Y 1 1 / 1 7 / 2 0 1 0	
			Transaction ID: EXPH44288	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		39.00		39.00

C. Full Name (Last, First, Middle Initial) Patrick & Company			Type of Allocated Activity: <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 1390 Market Street, Suite 102			Allocated Activity or Event Year-To-Date 50809.14	
City San Francisco	State CA	Zip Code 94102	001	
Purpose of Disbursement: Office Supplies.			Category/ Type	
Activity or Event Identifier: Administrative			Date M M / D D / Y Y Y Y 1 0 / 2 6 / 2 0 1 0	
			Transaction ID: EXPH44250	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		30.76		30.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
286.00		498.76		784.76

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

C. Form/Schedule : **H4**
Transaction ID : **EXPH44250**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) Softerware Inc.			Type of Allocated Activity: <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 132 Welsh Road #140			Allocated Activity or Event Year-To-Date 50809.14	
City Horsham	State PA	Zip Code 19044-2217	Date MM / DD / YYYY 11 / 10 / 2010	
Purpose of Disbursement: Donor Database.			Transaction ID: EXPH44286	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		203.46		203.46

B. Full Name (Last, First, Middle Initial) Speedway Digital Printing			Type of Allocated Activity: <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 475 Fourth Street			Allocated Activity or Event Year-To-Date 2225.15	
City San Francisco	State CA	Zip Code 94107	Date MM / DD / YYYY 10 / 15 / 2010	
Purpose of Disbursement: Invite Printing			Transaction ID: EXPH44210	
Activity or Event Identifier: Fall Gala 2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.50		164.25		273.75

C. Full Name (Last, First, Middle Initial) Spotlight Printing			Type of Allocated Activity: <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 725 Bryant St.			Allocated Activity or Event Year-To-Date 2225.15	
City San Francisco	State CA	Zip Code 94107	Date MM / DD / YYYY 11 / 05 / 2010	
Purpose of Disbursement: Invitation Printing			Transaction ID: EXPH44291	
Activity or Event Identifier: Fall Gala 2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
262.80		394.20		657.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
372.30		761.91		1134.21

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: <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 1700 Van Ness Ave.			Allocated Activity or Event Year-To-Date 50809.14	
City San Francisco	State CA	Zip Code 94109	Date <input type="text" value="10"/> / <input type="text" value="26"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Office Supplies.			Transaction ID: EXPH44249	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		25.17		25.17

B. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: <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 1700 Van Ness Ave.			Allocated Activity or Event Year-To-Date 50809.14	
City San Francisco	State CA	Zip Code 94109	Date <input type="text" value="10"/> / <input type="text" value="28"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Office Supplies.			Transaction ID: EXPH44251	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		64.36		64.36

C. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: <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 1700 Van Ness Ave.			Allocated Activity or Event Year-To-Date 50809.14	
City San Francisco	State CA	Zip Code 94109	Date <input type="text" value="10"/> / <input type="text" value="28"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Office Supplies.			Transaction ID: EXPH44252	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		4.37		4.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		93.90		93.90

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

A. Form/Schedule : **H4**
Transaction ID : **EXPH44249**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

B. Form/Schedule : **H4**
Transaction ID : **EXPH44251**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

C. Form/Schedule : **H4**
Transaction ID : **EXPH44252**

Charged on committee credit card - Payment made to 'Wells Fargo Business Card, Payment Remittance Center, P.O. Box 54349, Los Angeles, CA 90054-0349'.

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) Stock Exchange Tower Associates			Type of Allocated Activity: <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 155 Sansome Street, Suite 850			Allocated Activity or Event Year-To-Date 50809.14	
City San Francisco	State CA	Zip Code 94104	Date MM / DD / YYYY 11 / 01 / 2010	
Purpose of Disbursement: Rent			Transaction ID: EXPH44240	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1120.00		1120.00

B. Full Name (Last, First, Middle Initial) Trophy Masters			Type of Allocated Activity: <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 1465 Broadway Street			Allocated Activity or Event Year-To-Date 2225.15	
City San Francisco	State CA	Zip Code 94109	Date MM / DD / YYYY 11 / 05 / 2010	
Purpose of Disbursement: Award Plaques			Transaction ID: EXPH44295	
Activity or Event Identifier: Fall Gala 2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.24		315.36		525.60

C. Full Name (Last, First, Middle Initial) Westhost			Type of Allocated Activity: <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 164 North Gateway Drive			Allocated Activity or Event Year-To-Date 50809.14	
City Providence	State UT	Zip Code 84332	Date MM / DD / YYYY 11 / 11 / 2010	
Purpose of Disbursement: Website.			Transaction ID: EXPH44287	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		65.90		65.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.24		1501.26		1711.50

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
868.54		5944.26		6812.80