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Image# 202401319601099753

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

	-or Other Than An Auth	orized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Napa County Democra	atic Central Committee	e 	
ADDRESS (number and street)	5445 Madison Avenue		
Check if different than previously reported. (ACC)	Sacramento		CA 95841 -
2. FEC IDENTIFICATION NU	JMBER ▼ CITY	(▲	STATE ▲ ZIP CODE ▲
C C00504233	3. IS	THIS X NEW (N) OF	AMENDED (A)
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (C) July 15 Quarterly Report (C) October 15 Quarterly Report (C) X January 31 Year-End Report (Y) July 31 Mid-Year Report (Non-electio Year Only) (MY) Termination Report (TER)	Report Due On: Mar 2 Apr 2 (c) 12-Day PRE-Election Report for the: (d) 30-Day	General (30G)	Sep 20 (M9) Sep 20 (M9) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
5. Covering Period 07		through 12	31 2023
I certify that I have examined th Type or Print Name of Treasure	Lewis Denise	my knowledge and belief it is	true, correct and complete.
Signature of Treasurer Lewin	s, Denise, , ,		Date 01 / 24 / 2024
NOTE: Submission of false, errone	eous, or incomplete information	may subject the person signing	this Report to the penalties of 52 U.S.C. § 30109
Office Use			FEC FORM 3X Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name Napa County Democratic Central Committee 2023 2023 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 9963.37 January 1. 2023 (b) Cash on Hand at 10382.69 Beginning of Reporting Period..... 3154.89 6572.25 Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 16535.62 13537.58 6(a) and 6(c) for Column B)..... 7926.64 4928.60 7. Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 8608.98 8608.98 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on

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

Schedule C and/or Schedule D)

For further information, contact the Federal Election Commission at 800-424-9530 or visit www.fec.gov

0.00

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

01 2023 12 31 2023 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 845.00 0.00 (ii) Unitemized (iii) TOTAL (add 845.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 585.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 1430.00 0.00 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 3154.89 5142.25 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 3154.89 5142.25 19. Total Receipts (add Lines 11(d), 6572.25 12, 13, 14, 15, 16, 17, and 18(c))....... 3154.89 20. Total Federal Receipts 0.00 1430.00 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Allocated Federal/Non-Federal		Calcinal Toul to Date
Activity (from Schedule H4)		
(i) Federal Share	1774.30	2853.56
(ii) Non-Federal Share	3154.30	5073.08
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	4928.60	7926.64
Transfers to Affiliated/Other Party	0.00	0.00
Committees Contributions to Federal Candidates/Committees	0.00	0.00
and Other Political Committees	0.00	0.00
(use Schedule E)	0.00	0.00
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
	0.00	0.00
(b) Political Party Committees(c) Other Political Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	0.00
Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity (from Schedule H6)	0))	
(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
,		
Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4928.60	7926.64
Total Federal Disbursements		45 45 45
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	4774.20	
	1774.30	2853.56

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	1430.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	1430.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1774.30	2853.56
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	1774.30	2853.56

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FOR	LINE	18a	OF	FORM	зх

IAME OF COMMITTEE (In Full))			, or
Napa County Democratic Central C				
NAME OF ACCOUNT		DATE OF RECEIPT		TOTAL AMOUNT TRANSFERRED
Napa County Democratic Centi Federal	ral Committee- Non	07	2023	288.67
BREAKDOWN OF TRANSFE	R RECEIVED			
i) Total Administrative				288.67
				Transaction ID: IH3AD547
ii) Generic Voter Drive				
iii) Exempt Activities				
iv) Direct Fundraising (List	Activity or Event Idea	ntifier)		
2)				
			1 /46 /	
b)		7		
			4	
c) Total Amount Transfer	red For Direct Fundra	ising		
v) Direct Candidate Suppo	ort (List Activity or Ev	ent Identifier)		
a)				
b)				
b)				
c) Total Amount Transfer	red For Direct Candic	late Support		
vi) Public Communications	Referring Only to I	Party (Made by PAC)		
	TOTALS FO	R BREAKDOWN OF TRA	NSFER RECEIVED)
TOTAL This Period (Administrative	/e)			
TOTAL This Period (Generic Vote	er Drive)			
TOTAL TIME FORMS (GONORE TOX	51 B1140)			
TOTAL This Period (Exempt Activ	vities)			7
TOTAL This Period (Direct Fundr	aising)			7
TOTAL This Davied (Divert Condi	idata Ouranant)			
TOTAL This Period (Direct Candi	шане Бирроп)			T T
TOTAL This Period (Public Comr	nunications Referring	Only to Party)	L	
`	3			
TOTAL This Period (Total Amoun	t Transferred)			

PAGE	7	OF	17	
FOR L	INE	18a OF	FORM 3X	

	OF COMMITTEE (In Full) unty Democratic Central Committee		
NAM	E OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	a County Democratic Central Committee- Non	08 / 17 / 2023	909.70
BRE	AKDOWN OF TRANSFER RECEIVED	·	
i)	Total Administrative		909.70
			Transaction ID : IH3AD549
ii)	Generic Voter Drive		
iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Iden	ntifier)	
	a)		
	<u> </u>	7 7	
	b)		1
	·/	7 7 7	
	c) Total Amount Transferred For Direct Fundra	ising	
v)	Direct Candidate Support (List Activity or Eve	ent identifier)	
	al		
	a)	7 7 7	
	b)		
			·
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	Party (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	D
TOTAL	This Period (Administrative)		
TOTAL	This Deviced (Occasio Meteo Drive)		
IOIAL	This Period (Generic Voter Drive)	7	4 1 4 1
ΤΟΤΛΙ	This Period (Exempt Activities)		
IOIAL	This I clied (Exchipt Activities)		
TOTAL	This Period (Direct Fundraising)		
	(
TOTAL	This Period (Direct Candidate Support)		
TOTAL	This Period (Public Communications Referring	Only to Party)	7
TOTAL	This Period (Total Amount Transferred)		

PAGE	8	OF	17	
FOR LI	NF 1	8a OF	FORM	зх

	COMMITTEE (In Full)		
	of ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa (Federa	County Democratic Central Committee- Non al	09 26 2023	1090.00
BREAK	KDOWN OF TRANSFER RECEIVED		
i) To	otal Administrative		1090.00
ii) G	Generic Voter Drive		Transaction ID : IH3AD552
iii) E	exempt Activities		
iv) D	Direct Fundraising (List Activity or Event Iden	tifier)	
aj	.)		
b)	7 7 7	
	e) Total Amount Transferred For Direct Fundrai		
v) D	Direct Candidate Support (List Activity or Eve	ent Identifier)	ı
a	.)		
b)		
c)	e) Total Amount Transferred For Direct Candida	ate Support	7
vi) P	Public Communications Referring Only to P	arty (Made by PAC)	
	TOTALS FOR	R BREAKDOWN OF TRANSFER RECEIVED)
TOTAL T	his Period (Administrative)		
TOTAL T	his Period (Generic Voter Drive)		4
TOTAL T	his Period (Exempt Activities)		7
TOTAL T	his Period (Direct Fundraising)		
TOTAL T	his Period (Direct Candidate Support)		7
TOTAL T	his Period (Public Communications Referring (Only to Party)	7 7
TOTAL T	his Period (Total Amount Transferred)		

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IAME OF COMMITTEE (In Full)		F 5.1 = 1.1 = 1.0 = 1.1
Napa County Democratic Central Committee		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	10 27 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	289.52
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		289.52
		Transaction ID : IH3AD554
ii) Generic Voter Drive		
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event le	dentifier)	, ,
		1
a)		
		1
b)		
c) Total Amount Transferred For Direct Fund	draising	
v) Direct Candidate Support (List Activity or	Event Identifier)	
2)		7
a)	7 7 7	_
b)		
c) Total Amount Transferred For Direct Can	didate Support	7 7 7
vi) Public Communications Referring Only to	o Party (Made by PAC)	<u> </u>
TOTALS	FOR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Davied (Administrative)		
TOTAL This Period (Administrative)		<u>, , , , , , , , , , , , , , , , , , , </u>
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		7
TOTAL This Period (Direct Candidate Support)		7
TOTAL This Period (Public Communications Referri	ng Only to Porty)	
TOTAL This Period (Public Communications Referring	ng Only to Party)	
TOTAL This Period (Total Amount Transferred)		
The transfer of the tran		7

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			I OH LINE TOO OF TOTAL SX
	OF COMMITTEE (In Full)		
vapa C	ounty Democratic Central Committee		
NAN	ME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	oa County Democratic Central Committee- Non deral	11 29 2023	288.58
	a de la companya de l		7 7 7
BRE	EAKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		288.58
			Transaction ID : IH3AD556
l ii)	Generic Voter Drive		
l iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Idea	ntifier)	
	a)		
			1
	b)		
	a) Tabel Assessment Transferred For Birect Freedom	tato o	
	c) Total Amount Transferred For Direct Fundra	using	7 7 7
(v)	Direct Candidate Support (List Activity or Ev	ent Identifier)	
	a)	7 7 7	
			1
	b)		
	c) Total Amount Transferred For Direct Candic	late Support	
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to I	Party (Made by PAC)	
	TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIVE	D
TOTAL	This Period (Administrative)		
TOTAL	This Period (Generic Voter Drive)		4
TOTAL	This Period (Exempt Activities)		7
TOTAL	This Deviced (Direct Foundaries)		
IOIAL	This Period (Direct Fundraising)		7
ΤΟΤΔΙ	This Period (Direct Candidate Support)	L.	
. JIAL	- This I office (Shoot Candidate Support)		7
TOTAL	This Period (Public Communications Referring	Only to Party)	
	,		
TOTAL	This Period (Total Amount Transferred)		

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	COMMITTEE (In Full)		•
	of ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	County Democratic Central Committee- Non	12 20 2023	288.42
BREAK	DOWN OF TRANSFER RECEIVED	<u>'</u>	
i) To	otal Administrative		288.42
ii) G	eneric Voter Drive		Transaction ID: IH3AD558
iii) Ex	xempt Activities		
iv) Di	irect Fundraising (List Activity or Event Ident	tifier)	
a))		
b))		
c)	Total Amount Transferred For Direct Fundrais	sing	
v) Di	irect Candidate Support (List Activity or Eve	nt Identifier)	
a))		
b))	, ,	
c)	Total Amount Transferred For Direct Candida	ate Support	
vi) Pı	ublic Communications Referring Only to Pa	arty (Made by PAC)	
	TOTALS FOR	R BREAKDOWN OF TRANSFER RECEIVED)
TOTAL Th	nis Period (Administrative)		3154.89
TOTAL Th	nis Period (Generic Voter Drive)		0.00
TOTAL Th	nis Period (Exempt Activities)		0.00
TOTAL Th	nis Period (Direct Fundraising)		0.00
TOTAL Th	nis Period (Direct Candidate Support)		0.00
TOTAL Th	nis Period (Public Communications Referring C	Only to Party)	0.00
TOTAL Th	nis Period (Total Amount Transferred)		3154.89

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4545 Memo Item O'Kelley, Johanna, , , X Administrative Fundraising Exempt Mailing Address 1126 Hedgeside Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94558 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 PO Box Rental Fee Activity or Event Identifier: Category/ Administrative Type 07 2023 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 124.16 194.00 69.84 Full Name (Last, First, Middle Initial) Transaction ID: XH489 Allocated Activity or Event: Memo Item United States Post Office X Administrative Fundraising Mailing Address 1436 2nd Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94559 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 PO Box Rental Fee 001 Activity or Event Identifier: Category/ Administrative 2023 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 194.00 124.16 69.84 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4544 Memo Item Phillips, G. Anthony, , , X Administrative Fundraising Mailing Address 89 Donaldson Way Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC American Canyon CA 94503 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Banner 7926.64 001 Activity or Event Identifier: Category/ Administrative 10 2023 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 106.50 68 16 38.34 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 108.18 192.32 300.50 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

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	13	OF	17	
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NAME OF COMMITTEE (In Full)

Na —	apa County Democratic Central Comm	nittee			
A.	Full Name (Last, First, Middle Initial) Transacti	on ID : XH48	8	X Memo Item	Allocated Activity or Event:
	JustYardSigns.com				Administrative Fundraising Exempt
	Mailing Address 2235 Mercator Drive				Voter Drive Direct Candidate Support
	City Orlando	State FL	Zip Code 32807		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	I L	32007	T .	Allocated Activity or Event Year-To-Date
	Banner				7926.64
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 07 10 2023
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	38.34		, , , , , , , , , , , , , , , , , , , 	68.16	106.50
В.	Full Name (Last, First, Middle Initial) Transacti	ion ID : EH45	46	☐ Memo Item	Allocated Activity or Event:
	Beck, Terry, , ,				Administrative Fundraising Exempt
	Mailing Address 1232 3rd Avenue				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Fair Booth Rental & Insurance			001	7926.64
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 07 12 2023
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	241.20		, ,	428.80	670.00
C.	Full Name (Last, First, Middle Initial) Transacti Napa Valley Expo	ion ID : XH49	0	X Memo Item	Allocated Activity or Event:
	Mailing Address 575 Third Street				Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City Napa	State CA	Zip Code 94559		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	Fair Booth Rental & Insurance			001	7926.64
	Activity or Event Identifier: Administrative			Category/ Type	Date 07 12 2023
	FEDERAL SHARE	+	NONFEDERAL		= TOTAL AMOUNT
				400.00	070.00
	241.20		7	428.80	670.00
SU	IBTOTAL of Allocated Federal and NonFederal	Activity This I	Page		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	241.20			428.80	670.00
TO	TAL This Period (last page for each line only)(I				
	FEDERAL SHARE		NONFEDERAL	SHARE	TOTAL AMOUNT
	7 7 7		, , , , , , , , , , , , , , , , , , , 	1 1 40 1	

DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4550 X Administrative Beck, Terry, , , Fundraising Exempt Mailing Address 1232 3rd Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Napa CA 94558 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Fair Booth Tickets, Merchandise, and Food Activity or Event Identifier: Category/ Administrative 21 Type 2023 Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 779.08 1217.31 438.23 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: XH492 ✓ Memo Item Dr. Don's Buttons Administrative Fundraising Mailing Address 3906 W. Morrow Drive Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Glendale ΑZ 85308 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Fair Booth Merchandise 001 Activity or Event Identifier: Category/ Administrative 2023 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 220.03 343.80 123.77 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: XH491 Memo Item

Napa valley Expo				Administrative Fundraising Exemp
Mailing Address 575 Third Street				Voter Drive Direct Candidate Suppor
City	State	Zip Code		Public Comm (ref to party only) by PAC
Napa	CA	94559		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Fair Booth Tickets			001	7926.64
Activity or Event Identifier:				
Administrative			Category/ Type	Date 08 / 21 / 2023
FEDERAL SHARE	+ N	ONFEDERAL	SHARE	= TOTAL AMOUNT
231.12	1 7	7	410.88	642.00
SUBTOTAL of Allocated Federal and NonFedera	Activity This Pa	age	·	

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 779.08 1217.31 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

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	IAME OF COMMITTEE (In Full) Napa County Democratic Central Committee						
Α.	Full Name (Last, First, Middle Initial) Transaction Nob Hill Foods	on ID : XH4	94	X Memo Item	Allocated Activity or Event: Administrative Fundraising Exempt		
	Mailing Address 611 Trancas Street				Voter Drive Direct Candidate Support		
	City	State	Zip Code				
	Napa	CA	94558		Public Comm (ref to party only) by PAC		
	Purpose of Disbursement:	•			Allocated Activity or Event Year-To-Date		
	Fair Booth Food				7926.64		
	Activity or Event Identifier: Administrative			Category/ Type	Date 08 21 2023		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	9.81			17.45	27.26		
<u>—</u> В.	Full Name (Last, First, Middle Initial) Transaction	on ID : XH4	95	X Memo Item	Allocated Activity or Event:		
	Office Depot				Administrative Fundraising Exempt		
	Mailing Address 211 Soscol Avenue				Voter Drive Direct Candidate Support		
	City	State	Zip Code		Public Comm (ref to party only) by PAC		
	Napa Purpose of Disbursement:	CA	94559		Allocated Activity or Event Year-To-Date		
	Fair Booth Food			001	7926.64		
	Activity or Event Identifier:			001	7		
	Administrative			Category/ Type	Date 08 / 21 / 2023		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	11.31		7	20.12	31.43		
C.	Full Name (Last, First, Middle Initial) Transaction	on ID : XH4	93	X Memo Item	Allocated Activity or Event:		
	Zazzle Inc. Mailing Address 811 Sandhill Road				Administrative Fundraising Exempt		
	Maining Address of F Sandrilli Noad				Voter Drive Direct Candidate Support		
	City Reno	State NV	Zip Code 89521		Public Comm (ref to party only) by PAC		
	Purpose of Disbursement:	INV	09321		Allocated Activity or Event Year-To-Date		
	Fair Booth Merchandise			001	7926.64		
	Activity or Event Identifier:						
	Administrative			Category/ Type	Date 08 / 21 / 2023		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	62.22			110.60	172.82		
SL	JBTOTAL of Allocated Federal and NonFederal	Activity This	Page				
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	0.00		<u> </u>	0.00	0.00		
TC	TAL 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						
			7				

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR I	LINE	21a	OF	FORM	ЗХ

NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4540 Memo Item River City Business Services X Administrative Fundraising Exempt Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Bookkeeping, Postage, Copies, Supplies and Software Fee Activity or Event Identifier: Category/ Administrative Type 06 2023 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 288.58 450.91 162.33 Full Name (Last, First, Middle Initial) Transaction ID: EH4548 Allocated Activity or Event: Memo Item River City Business Services X Administrative Fundraising Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Bookkeeping, Postage, Copies, Supplies and Software Fee 001 Activity or Event Identifier: Category/ Administrative 2023 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 310.92 485.82 174.90 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4551 Memo Item River City Business Services X Administrative Fundraising Exempt Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee 7926.64 001 Activity or Event Identifier: Category/ Administrative 05 2023 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 289.52 452.37 162.85 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 500.08 889.02 1389.10 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

DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Napa County Democratic Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4553 Memo Item River City Business Services X Administrative Fundraising Exempt Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Bookkeeping, Postage, Copies, Supplies and Software Fee Activity or Event Identifier: Category/ Administrative Type 10 03 2023 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 288.58 450.91 162.33 Full Name (Last, First, Middle Initial) Transaction ID: EH4555 Allocated Activity or Event: Memo Item River City Business Services X Administrative Fundraising Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: 7926.64 Bookkeeping, Postage, Copies, Supplies and Software Fee 001 Activity or Event Identifier: Category/ Administrative 2023 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 288.42 450.65 162.23 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EH4557 Memo Item River City Business Services X Administrative Fundraising Exempt Mailing Address 5445 Madison Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95841 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee 7926.64 001 Activity or Event Identifier: Category/ Administrative 07 2023 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 288.08 450.13 162.05 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 486.61 865.08 1351.69 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

3154.30

4928.60