

**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

Democratic State Central Committee of CA -Federal

ADDRESS (number and street)

1401 21st Street, Suite 100

☐Check if different
than previously
reported. (ACC)

Sacramento

CA

95814

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIPCODE

C00105668

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 (12G)

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

01

01

2006

through

01

31

2006

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

Katherine Moret

Signature of Treasurer

Electronically Filed by Katherine Moret

Date

02

17

2006

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**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Democratic State Central Committee of CA -Federal

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	1	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		111492.40
(b) Cash on Hand at Beginning of Reporting Period	111492.40	
(c) Total Receipts (from Line 19)	176230.28	176230.28
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	287722.68	287722.68
7. Total Disbursements (from Line 31)	128895.57	128895.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	158827.11	158827.11
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)	179789.96	

☐ 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. 02/2003)

Page 3

Write or Type Committee Name

Democratic State Central Committee of CA -Federal

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 6

To:

M M
0 1D D
3 1Y Y Y Y
2 0 0 6

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	1850.00	1850.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	122450.50	122450.50
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	124300.50	124300.50
(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) ➤	124300.50	124300.50
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.)	43.88	43.88
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	51885.90	51885.90
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	51885.90	51885.90
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	176230.28	176230.28
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	124344.38	124344.38

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	23595.27	23595.27
(ii) Non-Federal Share.....	88020.96	88020.96
(b) Other Federal Operating Expenditures.....	17279.34	17279.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	128895.57	128895.57
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 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	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))..	128895.57	128895.57
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	40874.61	40874.61

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)	124300.50	124300.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	124300.50	124300.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	40874.61	40874.61
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	40874.61	40874.61

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

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

FOR LINE NUMBER: PAGE 6 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

John Collins

Mailing Address 516 Irwin St

City State Zip Code
 San Rafael CA 94901

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 1 7 / 2 0 0 6

Transaction ID: A1503

Amount of Each Receipt this Period

300.00

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

Brian Horrocks

Mailing Address 1105 George St

City State Zip Code
 San Luis Obispo CA 93401

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 ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 6 / 2 0 0 6

Transaction ID: A1501

Amount of Each Receipt this Period

250.00

C. Full Name (Last, First, Middle Initial)

Susan G Marineau

Mailing Address 3464 Clay St

City State Zip Code
 San Francisco CA 94118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 7 / 2 0 0 6

Transaction ID: A1504

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

800.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 7 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Full Name (Last, First, Middle Initial)

A. Jane Riggs

Mailing Address 4852 Saint Andres Ave

City State Zip Code
 La Verne CA 91750

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Housewife

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 0 9 / 2 0 0 6

Transaction ID: A1500

Amount of Each Receipt this Period

300.00

Full Name (Last, First, Middle Initial)

B. Joan Saxton

Mailing Address One Daniel Burnham Court, Suite
 370C

City State Zip Code
 San Francisco CA 94109

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-employed

Occupation
Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 1 3 / 2 0 0 6

Transaction ID: A1480

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

C. John L Walsh

Mailing Address 221 Cuddington Ct

City State Zip Code
 Granite Bay CA 95746

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 7 / 2 0 0 6

Transaction ID: A1502

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

1050.00

TOTAL This Period (last page this line number only)

1850.00

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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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Full Name (Last, First, Middle Initial)

A. Lisa Cassinis

Mailing Address 1540 Via Los Coyotes

City La Habra State CA Zip Code 90631

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1869

Date of Disbursement

01 / 13 / 2006

Amount of Each Disbursement this Period

1314.22

Full Name (Last, First, Middle Initial)

B. Lisa Cassinis

Mailing Address 1540 Via Los Coyotes

City La Habra State CA Zip Code 90631

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1880

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

1314.22

Full Name (Last, First, Middle Initial)

C. City National Bank

Mailing Address 2029 Century Park East-B Level

City Los Angeles State CA Zip Code 90067

Purpose of Disbursement
bank charges

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1959

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

401.68

SUBTOTAL of Disbursements This Page (optional)

3030.12

TOTAL This Period (last page this line number only)

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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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Full Name (Last, First, Middle Initial)

A. Employment Development Department

Mailing Address 7001A E. Parkway

City Sacramento State CA Zip Code 95823

Purpose of Disbursement
state payroll taxes

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1966

Date of Disbursement

01 / 13 / 2006

Amount of Each Disbursement this Period

884.22

Full Name (Last, First, Middle Initial)

B. Employment Development Department

Mailing Address 7001A E. Parkway

City Sacramento State CA Zip Code 95823

Purpose of Disbursement
state payroll taxes

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1984

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

677.54

Full Name (Last, First, Middle Initial)

C. John Hancock / Manulife Financial

Mailing Address P.O. Box 600

City Buffalo State NY Zip Code 14201

Purpose of Disbursement
401-k employee contribution

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1876

Date of Disbursement

01 / 13 / 2006

Amount of Each Disbursement this Period

678.17

SUBTOTAL of Disbursements This Page (optional)

2239.93

TOTAL This Period (last page this line number only)

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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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Full Name (Last, First, Middle Initial)

A. John Hancock / Manulife Financial

Mailing Address P.O. Box 600

City
Buffalo

State
NY

Zip Code
14201

Purpose of Disbursement
401-k employee contribution

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1980

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

678.17

Full Name (Last, First, Middle Initial)

B. Internal Revenue Service

Mailing Address WADC - 9999

City
Fresno

State
CA

Zip Code
93888

Purpose of Disbursement
federal payroll taxes

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1964

Date of Disbursement

01 / 13 / 2006

Amount of Each Disbursement this Period

2407.30

Full Name (Last, First, Middle Initial)

C. Internal Revenue Service

Mailing Address WADC - 9999

City
Fresno

State
CA

Zip Code
93888

Purpose of Disbursement
federal payroll taxes

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1986

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

2378.30

SUBTOTAL of Disbursements This Page (optional)

5463.77

TOTAL This Period (last page this line number only)

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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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Full Name (Last, First, Middle Initial)

A. Arthur Torres

Mailing Address 87 Buena Vista Terrace

City
San Francisco

State
CA

Zip Code
94117

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1874

Date of Disbursement

01 / 13 / 2006

Amount of Each Disbursement this Period

3063.88

Full Name (Last, First, Middle Initial)

B. Arthur Torres

Mailing Address 87 Buena Vista Terrace

City
San Francisco

State
CA

Zip Code
94117

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: B1892

Date of Disbursement

01 / 31 / 2006

Amount of Each Disbursement this Period

3063.88

SUBTOTAL of Disbursements This Page (optional)

6127.76

TOTAL This Period (last page this line number only)

16861.58

SCHEDULE C (FEC Form 3X)**LOANS**Use separate schedule(s)
for each category of the
Detailed Summary Page

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FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

Transaction ID: C1

LOAN SOURCE Full Name (Last, First, Middle Initial)

Carmen Warshaw

Election:

☐ Primary☐ General☐ Other (specify) ▼

Mailing Address 518 Doheny Road

City Beverly Hills

State CA

ZIP Code 90210

Original Amount of Loan

5000.00

Cumulative Payment To Date

3000.00

Balance Outstanding at Close of This Period

2000.00

TERMS

Date Incurred

Date Due

Interest Rate

Secured:

M M
0 5D D
2 6Y Y Y Y
1 9 8 3

20061231

0.0% % (apr)

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional) ▶

2000.00

TOTALS This Period (last page in this line only) ▶

2000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 13 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
CTSG, a Division of Kintera, Inc.Nature of Debt (Purpose):
website service

Mailing Address 456 Charnelton Street

City State ZIP Code
Eugene OR 97401

Outstanding Balance Beginning This Period

8000.00

Transaction ID: D57

Amount Incurred This Period

0.00

Payment This Period

8000.00

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dell Financial Services AcceptanceNature of Debt (Purpose):
computer hardware

Mailing Address P.O. Box 5292

City State ZIP Code
Carol Stream IL 60197-5292

Outstanding Balance Beginning This Period

0.00

Transaction ID: D59

Amount Incurred This Period

829.87

Payment This Period

0.00

Outstanding Balance at Close of This Period

829.87

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Gordon & Schwenkmeyer Inc.Nature of Debt (Purpose):
telemarketing services

Mailing Address 300 N Sepulveda Blvd. #2050

City State ZIP Code
El Segundo CA 90245

Outstanding Balance Beginning This Period

0.00

Transaction ID: D15

Amount Incurred This Period

167433.01

Payment This Period

0.00

Outstanding Balance at Close of This Period

167433.01

1) SUBTOTALS This Period This Page (optional).....

168262.88

2) TOTALS This Period (last page this line number only).....**3) TOTALS 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)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 14 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Office Depot Credit PlanNature of Debt (Purpose):
office supplies

Mailing Address P.O. Box 9020

City State ZIP Code
Des Moines IA 50368-9020

Outstanding Balance Beginning This Period

0.00

Transaction ID: D6

Amount Incurred This Period

528.41

Payment This Period

0.00

Outstanding Balance at Close of This Period

528.41

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Olson, Hagel & Fishburn, LLPNature of Debt (Purpose):
legal services

Mailing Address 555 Capitol Mall, Suite 1425

City State ZIP Code
Sacramento CA 95814

Outstanding Balance Beginning This Period

3519.20

Transaction ID: D2

Amount Incurred This Period

4977.10

Payment This Period

0.00

Outstanding Balance at Close of This Period

8496.30

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Time Printing Inc.Nature of Debt (Purpose):
printing (letterhead, bus-
iness cards)

Mailing Address 1614 D Street

City State ZIP Code
Sacramento CA 95814

Outstanding Balance Beginning This Period

0.00

Transaction ID: D18

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

1) SUBTOTALS This Period This Page (optional).....

9024.71

2) TOTALS This Period (last page this line number only).....**3) TOTALS 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)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 15 / 52

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Wells Fargo MC/AT
Nature of Debt (Purpose):
travel, office supplies,
flowers

Mailing Address P.O. Box 54349

 City State ZIP Code
 Los Angeles CA 90054-0349

Outstanding Balance Beginning This Period

846.36

Transaction ID: D4

Amount Incurred This Period

0.00

Payment This Period

846.36

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Wells Fargo MC/AV
Nature of Debt (Purpose):
staff refreshments, gift,
toner

Mailing Address P.O. Box 54349

 City State ZIP Code
 Los Angeles CA 90054-0349

Outstanding Balance Beginning This Period

0.00

Transaction ID: D60

Amount Incurred This Period

502.37

Payment This Period

0.00

Outstanding Balance at Close of This Period

502.37

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Wells Fargo MC/KB
Nature of Debt (Purpose):
travel expenses, office
equipment

Mailing Address P.O. Box 54349

 City State ZIP Code
 Los Angeles CA 90054-0349

Outstanding Balance Beginning This Period

828.68

Transaction ID: D56

Amount Incurred This Period

0.00

Payment This Period

828.68

Outstanding Balance at Close of This Period

0.00

1) **SUBTOTALS** This Period This Page (optional).....

502.37

2) **TOTALS** This Period (last page this line number only).....

177789.96

3) **TOTALS 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)

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

PAGE 16 / 52

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal**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

S.F. Event - 1/18/06

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

30.00 %

NONFEDERAL %

70.00 %Transaction ID:
H2-3

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

PAGE 17 / 52
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

NAME OF ACCOUNT

Democratic State
 Central Committee
 of

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 1 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

18600.16

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

18600.16

Transaction ID: H3-11

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

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

PAGE 18 / 52
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

NAME OF ACCOUNT

Democratic State
Central Committee
of

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	1		3	0		2	0	0	6

TOTAL AMOUNT TRANSFERRED

33285.74

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

32149.91

Transaction ID: H3-12

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) S.F. Event - 1/18/-
06

1135.83

Transaction ID: H3-13

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

1135.83

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

50750.07

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

1135.83

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

51885.90

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

PAGE 19 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
1401 21st Street General Partnership

Mailing Address

1401 21st Street, Suite 400

City	State	Zip Code
Sacramento	CA	95814

001

Purpose of Disbursement:
rent

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1918

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2482.16

9337.64

11819.80

B. Full Name (Last, First, Middle Initial)
888 Enterprises, Ltd.

Mailing Address

888 South Figueroa Street, ~~580~~

City	State	Zip Code
Los Angeles	CA	90017

001

Purpose of Disbursement:
rent

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1926

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1896.93

7136.07

9033.00

C. Full Name (Last, First, Middle Initial)
888 Enterprises, Ltd.

Mailing Address

888 South Figueroa Street, ~~580~~

City	State	Zip Code
Los Angeles	CA	90017

001

Purpose of Disbursement:
expense offset: rent (Maravich Assoc.)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1954

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-105.00

-395.00

-500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4274.09

16078.71

20352.80

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 20 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Accounting & Assoc. Software Group

 Mailing Address
P.O. Box 597

 City State Zip Code
Weimar CA 95736-0597

001

 Purpose of Disbursement:
accounting consulting service
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date M M / D D / Y Y Y Y
0 1 / 3 0 / 2 0 0 6

Transaction ID: H4-1927

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

45.68

171.82

217.50

B. Full Name (Last, First, Middle Initial)
ACT Teleconferencing Services, Inc.

 Mailing Address
Dept. CH 17366

 City State Zip Code
Palatine IL 60055-7366

001

 Purpose of Disbursement:
teleconferencing services
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date M M / D D / Y Y Y Y
0 1 / 3 0 / 2 0 0 6

Transaction ID: H4-1928

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

57.15

215.01

272.16

C. Full Name (Last, First, Middle Initial)
Allen's Press Clipping Bureau

 Mailing Address
657 Mission Street

 City State Zip Code
San Francisco CA 94105

001

 Purpose of Disbursement:
clipping service
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date M M / D D / Y Y Y Y
0 1 / 1 2 / 2 0 0 6

Transaction ID: H4-1900

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

53.00

199.36

252.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

155.83

586.19

742.02

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

American Express

Mailing Address

P.O. Box 360001

City

State

Zip Code

Fort Lauderdale

FL

33336-0001

002

Purpose of Disbursement:

airfare

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 1

3 0

2 0

0 6

Transaction ID: H4-1929

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

20.83

78.37

99.20

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

Southwest Airlines

Mailing Address

P.O. Box 36647 - 1CR

City

State

Zip Code

Dallas

TX

75235

002

Purpose of Disbursement:

airfare

Category/
Type

Activity or Event Identifier:

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

0.00

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 1

3 0

2 0

0 6

Transaction ID: SV457

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

20.83

78.37

99.20

C. Full Name (Last, First, Middle Initial)

Kathleen Bowler

Mailing Address

3991 Fair Oaks Blvd.

City

State

Zip Code

Sacramento

CA

95864

001

Purpose of Disbursement:

salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 1

3 1

2 0

0 6

Transaction ID: H4-1967

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

684.12

2573.60

3257.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

704.95

2651.97

3356.92

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

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

 PAGE 22 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
California Political Week

Mailing Address

P.O. Box 1468

 City State Zip Code
Beverly Hills CA 90213

001

Purpose of Disbursement:
subscriptionCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 30 / 2006

Transaction ID: H4-1930

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.95

75.05

95.00

B. Full Name (Last, First, Middle Initial)
Lisa Cassinis

Mailing Address

1540 Via Los Coyotes

 City State Zip Code
La Habra CA 90631

002

Purpose of Disbursement:
airfare, parkingCategory/
TypeActivity or Event Identifier:
S.F. Event - 1/18/06

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

1731.36

Date 01 / 31 / 2006

Transaction ID: H4-1946

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

84.05

196.12

280.17

C. Full Name (Last, First, Middle Initial)
Comcast

Mailing Address

P.O. Box 34696

 City State Zip Code
Seattle WA 98124-1696

001

Purpose of Disbursement:
cable serviceCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 12 / 2006

Transaction ID: H4-1901

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.18

64.64

81.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

121.18

335.81

456.99

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 52
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Comcast

Mailing Address
 P.O. Box 34696

City State Zip Code
 Seattle WA 98124-1696

001

Purpose of Disbursement:
 cable service

Category/
Type

Activity or Event Identifier:

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

109884.87

Date M M / D D / Y Y Y Y
 0 1 / 1 2 / 2 0 0 6

Transaction ID: H4-1902

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.66

273.34

346.00

B. Full Name (Last, First, Middle Initial)
 Cassandra Corum

Mailing Address
 4720 Lakeside Way

City State Zip Code
 Fair Oaks CA 95628

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 0 6

Transaction ID: H4-1968

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

198.59

747.09

945.68

C. Full Name (Last, First, Middle Initial)
 Covad Communications

Mailing Address
 Dept. 33408, P.O. Box 39000

City State Zip Code
 San Francisco CA 94139-3408

001

Purpose of Disbursement:
 DSL service

Category/
Type

Activity or Event Identifier:

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

109884.87

Date M M / D D / Y Y Y Y
 0 1 / 3 0 / 2 0 0 6

Transaction ID: H4-1931

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.89

244.11

309.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.14

1264.54

1600.68

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 CTSG, a Division of Kintera, Inc.

Mailing Address

456 Charnelton Street

City	State	Zip Code
Eugene	OR	97401

001

Purpose of Disbursement:
 website service

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1932

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1680.00

6320.00

8000.00

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

Democratic Party of the San Fernando Valley

Mailing Address

P.O. Box 57259

City	State	Zip Code
Sherman Oaks	CA	91413

001

Purpose of Disbursement:
 payment for registering voters

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1950

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

140.07

526.93

667.00

C. Full Name (Last, First, Middle Initial)

DIRECTV

Mailing Address

P.O. Box 60036

City	State	Zip Code
Los Angeles	CA	90060-0036

001

Purpose of Disbursement:
 cable service

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1933

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.79

63.18

79.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1836.86

6910.11

8746.97

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 25 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
DocuWare, Inc.

Mailing Address

269 Technology Way, Suite B8

City	State	Zip Code
Rocklin	CA	95765

001

 Purpose of Disbursement:
office equipment maintenance
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	0	/	2	0	0	6

Transaction ID: H4-1934

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.14

211.17

267.31

B. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

7001A E. Parkway

City	State	Zip Code
Sacramento	CA	95823

001

 Purpose of Disbursement:
state payroll taxes
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	3	/	2	0	0	6

Transaction ID: H4-1965

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.29

136.54

172.83

C. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

7001A E. Parkway

City	State	Zip Code
Sacramento	CA	95823

001

 Purpose of Disbursement:
state payroll taxes
Category/
Type

Activity or Event Identifier:

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

109884.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	0	6

Transaction ID: H4-1983

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

477.83

1797.54

2275.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

570.26

2145.25

2715.51

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 52
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Bill Ferrell

Mailing Address

510 Lake Blvd. #124

City	State	Zip Code
Davis	CA	95616

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 31 / 2006

Transaction ID: H4-1969

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

235.63

886.42

1122.05

B. Full Name (Last, First, Middle Initial)
 Stephen Giangulio

Mailing Address

433 Upper Terrace, Apt. 6

City	State	Zip Code
San Francisco	CA	94117

001

Purpose of Disbursement:
 office parking

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 12 / 2006

Transaction ID: H4-1919

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.65

130.35

165.00

C. Full Name (Last, First, Middle Initial)
 Wealth Properties /Worldco Co, Ltd.

Mailing Address

1388 Sutter Street, Suite 730

City	State	Zip Code
San Francisco	CA	94109

001

Purpose of Disbursement:
 office parking

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 12 / 2006

Transaction ID: SV449

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.65

130.35

165.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

270.28

1016.77

1287.05

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Greenhouse Marketing & Design, Inc.

Mailing Address

3053 Freeport Blvd. #231

City	State	Zip Code
Sacramento	CA	95818

001

Purpose of Disbursement:
graphics (website)Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1921

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

315.00

1185.00

1500.00

B. Full Name (Last, First, Middle Initial)
John Hancock / Manulife Financial

Mailing Address

P.O. Box 600

City	State	Zip Code
Buffalo	NY	14201

001

Purpose of Disbursement:
401-k employee contributionCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1979

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

167.21

629.04

796.25

C. Full Name (Last, First, Middle Initial)
John Hancock / Manulife Financial

Mailing Address

P.O. Box 600

City	State	Zip Code
Buffalo	NY	14201

001

Purpose of Disbursement:
401-k employee contributionCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1987

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4.95

18.62

23.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

487.16

1832.66

2319.82

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Andrew Hintz

Mailing Address

623 28th Street

City	State	Zip Code
Richmond	CA	94804

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1970

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

321.79

1210.53

1532.32

B. Full Name (Last, First, Middle Initial)
 HSBC Business Solutions

Mailing Address

P.O. Box 5239

City	State	Zip Code
Carol Stream	IL	60197

001

Purpose of Disbursement:
 office supplies

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1935

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.55

129.95

164.50

C. Full Name (Last, First, Middle Initial)
 I5 Network Solutions

Mailing Address

1325 Howe Avenue, #202

City	State	Zip Code
Sacramento	CA	95825

001

Purpose of Disbursement:
 internet service

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1936

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.88

89.82

113.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

380.22

1430.30

1810.52

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
WADC - 9999

City State Zip Code
Fresno CA 93888

001

Purpose of Disbursement:
federal payroll taxes

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	3	/	2	0	0	6

Transaction ID: H4-1963

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

111.88

420.87

532.75

B. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
WADC - 9999

City State Zip Code
Fresno CA 93888

001

Purpose of Disbursement:
federal payroll taxes

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	0	6

Transaction ID: H4-1985

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1534.46

5772.49

7306.95

C. Full Name (Last, First, Middle Initial)
Joe's Auto Parks

Mailing Address
600 S. Spring Street, Suite 1700

City State Zip Code
Los Angeles CA 90014

001

Purpose of Disbursement:
parking

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	0	6

Transaction ID: H4-1947

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

19.95

75.05

95.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1666.29

6268.41

7934.70

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 30 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Kintera, Inc.

Mailing Address

9605 Scranton Rd., Suite 200

City	State	Zip Code
San Diego	CA	92121

001

Purpose of Disbursement:
website serviceCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 30 / 2006

Transaction ID: H4-1937

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.99

15.01

19.00

B. Full Name (Last, First, Middle Initial)
Lexis-Nexis

Mailing Address

P.O. Box 894166

City	State	Zip Code
Los Angeles	CA	90189-4166

001

Purpose of Disbursement:
online serviceCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 12 / 2006

Transaction ID: H4-1903

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.23

207.77

263.00

C. Full Name (Last, First, Middle Initial)
Maravich Associates, LLC

Mailing Address

888 S. Figueroa Street #400

City	State	Zip Code
Los Angeles	CA	90017

003

Purpose of Disbursement:
fundraising consultant (non-employee)Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 13 / 2006

Transaction ID: H4-1871

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.00

2370.00

3000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

689.22

2592.78

3282.00

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

Maravich Associates, LLC

Mailing Address

888 S. Figueroa Street #400

City State Zip Code

Los Angeles

CA

90017

003

Purpose of Disbursement:
fundraising consultant (non-employee)Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1884

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.00

2370.00

3000.00

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

The Marchese Company

Mailing Address

1388 Sutter Street, Suite 805

City State Zip Code

San Francisco

CA

94109

001

Purpose of Disbursement:
rentCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1922

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

735.00

2765.00

3500.00

C. Full Name (Last, First, Middle Initial)

Marlin Leasing Corp.

Mailing Address

P.O. Box 13604

City State Zip Code

Philadelphia

PA

19101-3604

001

Purpose of Disbursement:
office equipment leaseCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1904

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.79

337.80

427.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1454.79

5472.80

6927.59

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Modern Parking, Inc.

Mailing Address

888 South Figueroa Street, ~~600e~~

City	State	Zip Code
Los Angeles	CA	90017

001

Purpose of Disbursement:
rent (parking)Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1905

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

117.60

442.40

560.00

B. Full Name (Last, First, Middle Initial)
 Modern Parking, Inc.

Mailing Address

888 South Figueroa Street, ~~600e~~

City	State	Zip Code
Los Angeles	CA	90017

001

Purpose of Disbursement:
expens offset: parking (Maravich Assoc.)Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1955

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-54.60

-205.40

-260.00

C. Full Name (Last, First, Middle Initial)
 Joseph Molica

Mailing Address

2211 California Street, Apt. 200

City	State	Zip Code
San Francisco	CA	94115

001

Purpose of Disbursement:
salaryCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1971

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

415.63

1563.56

1979.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

478.63

1800.56

2279.19

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

Chris Myers

Mailing Address

5200 Wadsworth Court

City State Zip Code

Sacramento CA 95835

001

Purpose of Disbursement:

salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M M

0 1

/

D D

3 1

/

Y Y

2 0

Y Y

6

Transaction ID: H4-1972

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

487.06

1832.27

2319.33

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

New York Times Company

Mailing Address

229 West 43rd Street

City State Zip Code

New York NY 10036

001

Purpose of Disbursement:

subscription

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M M

0 1

/

D D

3 0

/

Y Y

2 0

Y Y

6

Transaction ID: H4-1938

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

19.34

72.73

92.07

C. Full Name (Last, First, Middle Initial)

Office Depot Credit Plan

Mailing Address

P.O. Box 9020

City State Zip Code

Des Moines IA 50368-9020

001

Purpose of Disbursement:

office supplies

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M M

0 1

/

D D

3 0

/

Y Y

2 0

Y Y

6

Transaction ID: H4-1939

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

91.96

345.94

437.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

598.36

2250.94

2849.30

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

The Office Planning Group

Mailing Address

11330 Sunrise Park Drive, Suite B

City State Zip Code

Rancho Cordova CA 95742

001

Purpose of Disbursement:

storage rental

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	2	/	2	0	0	6

Transaction ID: H4-1906

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

30.02

112.94

142.96

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

Sandra Polka

Mailing Address

1127 11th Street, #950

City State Zip Code

Sacramento CA 95814

001

Purpose of Disbursement:

political consultant (non-employee)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	3	/	2	0	0	6

Transaction ID: H4-1872

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2625.00

9875.00

12500.00

C. Full Name (Last, First, Middle Initial)

Sandra Polka

Mailing Address

1127 11th Street, #950

City State Zip Code

Sacramento CA 95814

001

Purpose of Disbursement:

political consultant (non-employee)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	0	6

Transaction ID: H4-1887

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2625.00

9875.00

12500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5280.02

19862.94

25142.96

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Press Association Inc.

Mailing Address

P.O. Box 19607

City	State	Zip Code
Newark	NJ	07195-0607

001

Purpose of Disbursement:
newswire serviceCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1907

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

306.00

1151.15

1457.15

B. Full Name (Last, First, Middle Initial)
River City Business Services

Mailing Address

5429 Madison Avenue

City	State	Zip Code
Sacramento	CA	95841

001

Purpose of Disbursement:
payroll processing feesCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1877

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.92

41.08

52.00

C. Full Name (Last, First, Middle Initial)
River City Business Services

Mailing Address

5429 Madison Avenue

City	State	Zip Code
Sacramento	CA	95841

001

Purpose of Disbursement:
payroll processing feesCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1896

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.70

55.30

70.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

331.62

1247.53

1579.15

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 52
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Sam Rodriguez

Mailing Address

2810 Rhonda Way

City	State	Zip Code
Sacramento	CA	95821

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 13 / 2006

Transaction ID: H4-1962

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

356.73

1341.96

1698.69

B. Full Name (Last, First, Middle Initial)
 Sam Rodriguez

Mailing Address

2810 Rhonda Way

City	State	Zip Code
Sacramento	CA	95821

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 31 / 2006

Transaction ID: H4-1973

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

682.00

2565.63

3247.63

C. Full Name (Last, First, Middle Initial)
 Sacramento County Democratic Central Committee

Mailing Address

1312 Robertson Way

City	State	Zip Code
Sacramento	CA	95818

001

Purpose of Disbursement:
 payment for registering voters

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 31 / 2006

Transaction ID: H4-1948

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

104.06

391.44

495.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1142.79

4299.03

5441.82

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 37 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
San Diego County Democratic Party

Mailing Address

8304 Clairemont Mesa Blvd. #108

City	State	Zip Code
San Diego	CA	92111

001

Purpose of Disbursement:
payment for registering votersCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 31 / 2006

Transaction ID: H4-1949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

319.31

1201.19

1520.50

B. Full Name (Last, First, Middle Initial)
San Francisco Chronicle

Mailing Address

P.O. Box 7747

City	State	Zip Code
San Francisco	CA	94120

001

Purpose of Disbursement:
subscriptionCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 12 / 2006

Transaction ID: H4-1910

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.40

31.60

40.00

C. Full Name (Last, First, Middle Initial)
SBC

Mailing Address

Payment Center

City	State	Zip Code
Sacramento	CA	95887-0001

001

Purpose of Disbursement:
phone and internet servicesCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 12 / 2006

Transaction ID: H4-1911

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.29

271.93

344.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

400.00

1504.72

1904.72

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 SBC

Mailing Address
 Payment Center

City	State	Zip Code
Sacramento	CA	95887-0001

001

Purpose of Disbursement:
 phone and internet services

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	2	/	2	0	0	6

Transaction ID: H4-1912

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

165.86

623.93

789.79

B. Full Name (Last, First, Middle Initial)
 The Shed Mini Storage

Mailing Address
 1717 29th Street

City	State	Zip Code
Sacramento	CA	95816

001

Purpose of Disbursement:
 storage rental

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	2	/	2	0	0	6

Transaction ID: H4-1913

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.40

110.60

140.00

C. Full Name (Last, First, Middle Initial)
 Sir Francisco Drake Hotel

Mailing Address
 450 Powell Street

City	State	Zip Code
San Francisco	CA	94102

003

Purpose of Disbursement:
 catering service

Category/
Type

Activity or Event Identifier:
 S.F. Event - 1/18/06

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

1731.36

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	2	/	2	0	0	6

Transaction ID: H4-1914

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

435.36

1015.83

1451.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.62

1750.36

2380.98

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
David Sirota

Mailing Address

1763 Columbia Road, Apt. 511

City	State	Zip Code
Washington	DC	20009

001

Purpose of Disbursement:
internet communication (non-employee)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1974

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

140.70

529.30

670.00

B. Full Name (Last, First, Middle Initial)
David Sirota

Mailing Address

1763 Columbia Road, Apt. 511

City	State	Zip Code
Washington	DC	20009

001

Purpose of Disbursement:
internet communication (non-employee)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1975

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

69.30

260.70

330.00

C. Full Name (Last, First, Middle Initial)
State Compensation Insurance Fund

Mailing Address

P.O. Box 7854

City	State	Zip Code
San Francisco	CA	94120

001

Purpose of Disbursement:
workers' comp insurance (non-employee)

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1915

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.47

103.35

130.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

237.47

893.35

1130.82

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 52
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Kim Stevens

Mailing Address

8649 Everidge Court

City	State	Zip Code
Sacramento	CA	95828

001

Purpose of Disbursement:
 salary

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1976

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

338.58

1273.68

1612.26

B. Full Name (Last, First, Middle Initial)
 Arthur Torres

Mailing Address

87 Buena Vista Terrace

City	State	Zip Code
San Francisco	CA	94117

002

Purpose of Disbursement:
 airfare, taxis, meal, parking

Category/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1924

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

175.98

662.02

838.00

C. Full Name (Last, First, Middle Initial)
 Civic Center Plaza Garage

Mailing Address

355 McAllister St.

City	State	Zip Code
San Francisco	CA	94102

002

Purpose of Disbursement:
 parking

Category/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV452

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.53

1.97

2.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

514.56

1935.70

2450.26

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Dulles Taxi Systems Inc.

Mailing Address

Washington Dulles International Airport

City	State	Zip Code
Washington	DC	20001

002

Purpose of Disbursement:
 taxis

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 20 / 2006

Transaction ID: SV453

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.20

94.80

120.00

B. Full Name (Last, First, Middle Initial)
 United Airlines

Mailing Address

P.O. Box 66100

City	State	Zip Code
Chicago	IL	60666-0100

002

Purpose of Disbursement:
 airfare, meal

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 20 / 2006

Transaction ID: SV454

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

46.91

176.49

223.40

C. Full Name (Last, First, Middle Initial)
 Southwest Airlines

Mailing Address

P.O. Box 36647 - 1CR

City	State	Zip Code
Dallas	TX	75235

002

Purpose of Disbursement:
 airfare

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 20 / 2006

Transaction ID: SV455

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.19

139.91

177.10

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Wealth Properties /Worldco Co, Ltd.

Mailing Address

1388 Sutter Street, Suite 730

City	State	Zip Code
San Francisco	CA	94109

001

Purpose of Disbursement:
office parkingCategory/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV456

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

66.15

248.85

315.00

B. Full Name (Last, First, Middle Initial)
Tucan Maintenance

Mailing Address

P.O. Box 221682

City	State	Zip Code
Sacramento	CA	95822

001

Purpose of Disbursement:
janitorial service and office suppliesCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1951

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

181.02

680.98

862.00

C. Full Name (Last, First, Middle Initial)
UPS

Mailing Address

P.O. Box 894820

City	State	Zip Code
Los Angeles	CA	90189-4820

001

Purpose of Disbursement:
shippingCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1940

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.16

94.66

119.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

206.18

775.64

981.82

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
UPS

Mailing Address

P.O. Box 894820

City	State	Zip Code
Los Angeles	CA	90189-4820

001

Purpose of Disbursement:
shippingCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 31 / 2006

Transaction ID: H4-1941

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.45

73.17

92.62

B. Full Name (Last, First, Middle Initial)
UPS

Mailing Address

P.O. Box 894820

City	State	Zip Code
Los Angeles	CA	90189-4820

001

Purpose of Disbursement:
expense offset: shippingCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 13 / 2006

Transaction ID: H4-1952

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-16.74

-62.98

-79.72

C. Full Name (Last, First, Middle Initial)
U.S. Postal Service - Sacramento

Mailing Address

2000 Royal Oaks Drive

City	State	Zip Code
Sacramento	CA	95813

001

Purpose of Disbursement:
postage stampsCategory/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 20 / 2006

Transaction ID: H4-1925

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.19

30.81

39.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.90

41.00

51.90

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

Todd Warden

Mailing Address

1429 Malvern Avenue

City	State	Zip Code
Fullerton	CA	92833

001

Purpose of Disbursement:
train passCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1920

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.35

110.40

139.75

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

Metrolink

Mailing Address

700 S. Flower Street, Suite 2600

City	State	Zip Code
Los Angeles	CA	90017

001

Purpose of Disbursement:
train passCategory/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV450

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.35

110.40

139.75

[MEMO ITEM]**C. Full Name (Last, First, Middle Initial)**

Todd Warden

Mailing Address

1429 Malvern Avenue

City	State	Zip Code
Fullerton	CA	92833

001

Purpose of Disbursement:
salaryCategory/
Type

Activity or Event Identifier:

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

109884.87

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4-1977

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

265.50

998.79

1264.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

294.85

1109.19

1404.04

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

Wells Fargo MC/AT

Mailing Address

P.O. Box 54349

City State Zip Code

Los Angeles

CA

90054-0349

002

Purpose of Disbursement:

travel, toner, flowers, postage

Category/
Type

Activity or Event Identifier:

WFB Credit Memo \$-2.00

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

109884.87

Date

M M

0 1

/

D D

3 0

/

Y Y

2 0

Y Y

6

Transaction ID: H4-1942

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

177.74

668.62

846.36

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

Chevron

Mailing Address

1501 Van Ness Avenue

City State Zip Code

San Francisco

CA

94109

002

Purpose of Disbursement:

gas expense

Category/
Type

Activity or Event Identifier:

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

0.00

Date

M M

0 1

/

D D

3 0

/

Y Y

2 0

Y Y

6

Transaction ID: SV458

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4.65

17.48

22.13

C. Full Name (Last, First, Middle Initial)

Hertz Rent-A-Car - San Francisco

Mailing Address

241 10th Street

City State Zip Code

San Francisco

CA

94103

002

Purpose of Disbursement:

car rental

Category/
Type

Activity or Event Identifier:

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

0.00

Date

M M

0 1

/

D D

3 0

/

Y Y

2 0

Y Y

6

Transaction ID: SV459

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

36.06

135.66

171.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

177.74

668.62

846.36

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Dell, Inc.

Mailing Address
One Dell Way

City State Zip Code
Round Rock TX 78682

001

Purpose of Disbursement:
toner

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 30 / 2006

Transaction ID: SV460

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.37

72.87

92.24

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

Hyatt Regency Washington on Capitol Hill

Mailing Address

400 New Jersey Ave. NW

City State Zip Code
Washington DC 20001

002

Purpose of Disbursement:
lodging

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 30 / 2006

Transaction ID: SV461

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.87

206.42

261.29

C. Full Name (Last, First, Middle Initial)

United Airlines

Mailing Address

P.O. Box 66100

City State Zip Code
Chicago IL 60666-0100

002

Purpose of Disbursement:
airfare

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 30 / 2006

Transaction ID: SV462

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.00

79.00

100.00

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 47 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
 Fujii Florist

Mailing Address

1900 Warburton Ave.

City	State	Zip Code
Santa Clara	CA	95050

001

Purpose of Disbursement:
flower arrangementCategory/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV463

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.57

58.58

74.15

B. Full Name (Last, First, Middle Initial)
 U.S. Postal Service - Calistoga

Mailing Address

1013 Washington St.

City	State	Zip Code
Calistoga	CA	94515

001

Purpose of Disbursement:
postageCategory/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV464

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.01

63.99

81.00

C. Full Name (Last, First, Middle Initial)
 Wyndham Phoenix

Mailing Address

50 East Adams

City	State	Zip Code
Phoenix	AZ	85004

002

Purpose of Disbursement:
meal expenseCategory/
Type

Activity or Event Identifier:

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

0.00

Date

M	M
0	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: SV465

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.62

36.21

45.83

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 48 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Wells Fargo MC/AT

Mailing Address

P.O. Box 54349

City	State	Zip Code
Los Angeles	CA	90054-0349

002

Purpose of Disbursement:
expense offset: car rental

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 13 / 2006

Transaction ID: H4-1953

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-21.39

-80.47

-101.86

B. Full Name (Last, First, Middle Initial)
Hertz Rent-A-Car - San Francisco

Mailing Address

241 10th Street

City	State	Zip Code
San Francisco	CA	94103

002

Purpose of Disbursement:
expense offset: car rental

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 13 / 2006

Transaction ID: SV470

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-21.39

-80.47

-101.86

C. Full Name (Last, First, Middle Initial)
Wells Fargo MC/AV

Mailing Address

P.O. Box 54349

City	State	Zip Code
Los Angeles	CA	90054-0349

001

Purpose of Disbursement:
staff refreshments

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 30 / 2006

Transaction ID: H4-1943

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.63

43.73

55.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-9.76

-36.74

-46.50

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

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

PAGE 49 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)

Safeway - Sacramento

Mailing Address

1025 Alhambra Blvd.

City State Zip Code

Sacramento CA 94816

001

Purpose of Disbursement:
staff refreshmentsCategory/
Type

Activity or Event Identifier:

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

0.00

Date M M / D D / Y Y Y Y

Transaction ID: SV466

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.63

43.73

55.36

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

Wells Fargo MC/KB

Mailing Address

P.O. Box 54349

City State Zip Code

Los Angeles CA 90054-0349

002

Purpose of Disbursement:
lodging, printerCategory/
Type

Activity or Event Identifier:

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

109884.87

Date M M / D D / Y Y Y Y

Transaction ID: H4-1944

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

174.02

654.66

828.68

C. Full Name (Last, First, Middle Initial)

The Figueroa Hotel

Mailing Address

939 S Figueroa Street

City State Zip Code

Los Angeles CA 90015

002

Purpose of Disbursement:
lodgingCategory/
Type

Activity or Event Identifier:

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

0.00

Date M M / D D / Y Y Y Y

Transaction ID: SV467

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.14

94.58

119.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

174.02

654.66

828.68

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Wyndham Phoenix

Mailing Address

50 East Adams

City	State	Zip Code
Phoenix	AZ	85004

002

Purpose of Disbursement:
lodging

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 30 / 2006

Transaction ID: SV468

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

69.90

262.95

332.85

B. Full Name (Last, First, Middle Initial)
Dell, Inc.

Mailing Address

One Dell Way

City	State	Zip Code
Round Rock	TX	78682

001

Purpose of Disbursement:
printer

Category/
Type

Activity or Event Identifier:

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

0.00

Date 01 / 30 / 2006

Transaction ID: SV469

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

78.98

297.13

376.11

C. Full Name (Last, First, Middle Initial)
Wells Fargo MC/KB2

Mailing Address

P.O. Box 54349

City	State	Zip Code
Los Angeles	CA	90054-0349

001

Purpose of Disbursement:
annual fee

Category/
Type

Activity or Event Identifier:

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

109884.87

Date 01 / 30 / 2006

Transaction ID: H4-1945

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.55

43.45

55.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.55

43.45

55.00

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 51 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic State Central Committee of CA -Federal

A. Full Name (Last, First, Middle Initial)
Eric Wong

Mailing Address

6869 Buena Terra Way

City

State

Zip Code

Sacramento

CA

95831

001

Purpose of Disbursement:
salary

Category/
Type

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

109884.87

Activity or Event Identifier:

Date

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 6

Transaction ID: H4-1978

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

168.45

633.71

802.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

168.45

633.71

802.16

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

23595.27

88020.96

111616.23

SCHEDULE L (FEC Form 3X)

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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL2

NAME OF COMMITTEE (In Full)
Democratic State Central Committee of CA -Federal

NAME OF ACCOUNT
Democratic State Central Committee -Levin Account

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	154.30	154.30
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	154.30	154.30
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	99202.06	99202.06
8. RECEIPTS..... (from Line 3)	154.30	154.30
9. SUBTOTAL..... (Add Lines 7 and 8)	99356.36	99356.36
10. DISBURSEMENTS..... (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)		99356.36