

FEC
FORM 3XREPORT 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 PRINTExample: If typing, type
over the lines

DEMOCRATS OF NAPA VALLEY CLUB

ADDRESS (number and street)

PO BOX 206

Check if different
than previously
reported. (ACC)

NAPA

CA

94559

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00402420

3. IS THIS
REPORT

X

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)X 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

2005

through

06

30

2005

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

Sandra Sue Nelson

Signature of Treasurer

Electronically Filed by Sandra Sue Nelson

Date

02

13

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
OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: ^M01 ^D01 ^Y2005 To: ^M06 ^D30 ^Y2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2005		5057.76
(b) Cash on Hand at Beginning of Reporting Period	5057.76	
(c) Total Receipts (from Line 19)	4999.62	4999.62
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	10057.38	10057.38
7. Total Disbursements (from Line 31)	6102.54	6102.54
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3954.84	3954.84
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)	0.00	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: ^M01 ⁻01 ⁻2005 To: ^M06 ⁻30 ⁻2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	4999.62	4999.62
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	4999.62	4999.62
(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) ►	4999.62	4999.62
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	4999.62	4999.62
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4999.62	4999.62

DETAILED SUMMARY PAGE
of Disbursements

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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.....	0.00	0.00
(ii) Non-Federal Share.....	6102.54	6102.54
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	6102.54	6102.54
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))..	6102.54	6102.54
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	0.00	0.00

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)	4999.62	4999.62
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4999.62	4999.62
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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

PAGE 6 / 10
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
1818 E St

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Voter Registration Expenses

Category/
Type

Activity or Event Identifier:
Voter Drive()

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

85.22

Date M M / D D / Y Y Y Y
0 1 / 1 4 / 2 0 0 5
Transaction ID: H4.4461

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		85.22		85.22

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

Mailing Address
731 Jefferson St, # 2

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Napa City Council Race

D12
Category/
Type

Activity or Event Identifier:
Voter Drive()

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

385.22

Date M M / D D / Y Y Y Y
0 1 / 2 8 / 2 0 0 5
Transaction ID: H4.4408

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		150.00		150.00

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

Mailing Address
2584 W. Pueblo St

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Napa City Council Race

D12
Category/
Type

Activity or Event Identifier:
Voter Drive()

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

235.22

Date M M / D D / Y Y Y Y
0 1 / 2 8 / 2 0 0 5
Transaction ID: H4.4405

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		150.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		385.22		385.22

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

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

PAGE 7/10
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
3850 Dover

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Napa City Council Race

Activity or Event Identifier:
Voter Drive()

D12

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

535.22

Date M M / C J / Y Y Y Y
0 2 / 1 0 / 2 0 0 5

Transaction ID: H4.4408

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		150.00		150.00

B. Full Name (Last, First, Middle Initial)
Edwards for Napa

Mailing Address
3588 Cascade

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Napa City Council Race

Activity or Event Identifier:
Voter Drive()

D11

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

685.22

Date M M / C J / Y Y Y Y
0 2 / 1 5 / 2 0 0 5

Transaction ID: H4.4400

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		150.00		150.00

C. Full Name (Last, First, Middle Initial)
Sandra Sue Nelson

Mailing Address
3155 Valley Wood Lane

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Printer Ink, Membership Mailing

Activity or Event Identifier:
Voter Drive()

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

984.43

Date M M / C J / Y Y Y Y
0 4 / 1 7 / 2 0 0 5

Transaction ID: H4.4471

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		59.21		59.21

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		359.21		359.21

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Bob Stoner			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2197 Euclid Ave			Allocated Activity or Event Year-To-Date 935.22	
City Napa	State CA	Zip Code 94558	Category/ Type	Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y 04 / 17 / 2005 Transaction ID: H4.4470
Purpose of Disbursement: Postage, Membership Drive				
Activity or Event Identifier: Voter Drive()				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			250.00	
			= TOTAL AMOUNT 250.00	

B. Full Name (Last, First, Middle Initial) Parham Design			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address Sausal Ave			Allocated Activity or Event Year-To-Date 1316.75	
City Napa	State CA	Zip Code 94558	Category/ Type	Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y 05 / 03 / 2005 Transaction ID: H4.4472
Purpose of Disbursement: Ad Design for Membership Gala				
Activity or Event Identifier: Voter Drive()				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			322.32	
			= TOTAL AMOUNT 322.32	

C. Full Name (Last, First, Middle Initial) Bob Stoner			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2197 Euclid Ave			Allocated Activity or Event Year-To-Date 1408.44	
City Napa	State CA	Zip Code 94558	Category/ Type	Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y 05 / 19 / 2005 Transaction ID: H4.4474
Purpose of Disbursement: Beverages & Ice for Membership Gala				
Activity or Event Identifier: Voter Drive()				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			91.69	
			= TOTAL AMOUNT 91.69	

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		664.01		664.01

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial)
Yountville Sun Newspaper

Mailing Address
6795 Washington St

City State Zip Code
Yountville CA 94588

Purpose of Disbursement:
Advertisement Membership Gala

Activity or Event Identifier:
Voter Drive()

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

1474.14

Date M M / C J / Y Y Y Y
0 6 / 2 8 / 2 0 0 5

Transaction ID: H4.4477

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		65.70		65.70

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

Mailing Address
US Post Office 2nd Street

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Postage

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

87.10

Date M M / C J / Y Y Y Y
0 1 / 0 7 / 2 0 0 5

Transaction ID: H4.4457

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		87.10		87.10

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

Mailing Address
905 South Jefferson

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Office Expenses

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

131.72

Date M M / C J / Y Y Y Y
0 1 / 0 7 / 2 0 0 5

Transaction ID: H4.4458

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		44.82		44.82

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		197.42		197.42

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
Web Hosting

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Web Hosting

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

151.72

Date MM / JJ / YYYY
01 / 13 / 2005

Transaction ID: H4.4459

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		20.00		20.00

B. Full Name (Last, First, Middle Initial)
City of Napa Recreation Dept

Mailing Address
1100 West St

City State Zip Code
Napa CA 94558

003

Purpose of Disbursement:
Senior Center Meeting Room Annual Rental

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

352.72

Date MM / JJ / YYYY
01 / 28 / 2005

Transaction ID: H4.4432

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		201.00		201.00

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

Mailing Address
Sausal Ave

City State Zip Code
Napa CA 94558

Category/
Type

Purpose of Disbursement:
Storage Boxes

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

374.75

Date MM / JJ / YYYY
02 / 02 / 2005

Transaction ID: H4.4463

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		22.03		22.03

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		243.03		243.03

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

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

PAGE 11 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial)
Town of Yountville

Mailing Address

Community Hall 6516 Yount St

City State Zip Code

Yountville CA 94588

003

Purpose of Disbursement:
Membership Gala Deposit for 05/15/05

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

974.75

Date MM / JJ / YYYY 02 / 25 / 2005

Transaction ID: H4.4413

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		600.00		600.00

B. Full Name (Last, First, Middle Initial)
Napa Valley Cinco De Mayo Inc

Mailing Address

PO Box 1038

City State Zip Code

Calistoga CA 94515

003

Purpose of Disbursement:
Cinco De Mayo Parade Participation

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1008.75

Date MM / JJ / YYYY 03 / 23 / 2005

Transaction ID: H4.4434

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		35.00		35.00

C. Full Name (Last, First, Middle Initial)
Napa Valley Cinco De Mayo Inc

Mailing Address

PO Box 1036

City State Zip Code

Calistoga CA 94515

003

Purpose of Disbursement:
Cinco De Mayo Festival Participation

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1084.75

Date MM / JJ / YYYY 03 / 23 / 2005

Transaction ID: H4.4436

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		75.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		710.00		710.00

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

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

PAGE 12 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Dish Network			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1102.12	
Mailing Address Sausal Ave			Date ^{MM} 03 / ^{DD} 23 / ^{YY} 2005 Transaction ID: H4.4465	
City	State	Zip Code		
Napa	CA	94558		
Purpose of Disbursement:			Category/ Type	
Activity or Event Identifier: Administrative				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			17.37	
		=	TOTAL AMOUNT	
			17.37	

B. Full Name (Last, First, Middle Initial) Laurie Puzo			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1130.41	
Mailing Address 1748 El Centro Ave			Date ^{MM} 03 / ^{DD} 25 / ^{YY} 2005 Transaction ID: H4.4437	
City	State	Zip Code		
Napa	CA	94558		
Purpose of Disbursement: Meeting Expenses			Category/ Type	
Activity or Event Identifier: Administrative				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			28.29	
		=	TOTAL AMOUNT	
			28.29	

C. Full Name (Last, First, Middle Initial) Sandra Sue Nelson			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1187.79	
Mailing Address 3155 Valley Wood Lane			Date ^{MM} 03 / ^{DD} 25 / ^{YY} 2005 Transaction ID: H4.4467	
City	State	Zip Code		
Napa	CA	94558		
Purpose of Disbursement: Quicken, Paper, Envelopes			Category/ Type	
Activity or Event Identifier: Administrative				
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.00			67.38	
		=	TOTAL AMOUNT	
			67.38	

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		113.04		113.04

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

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

PAGE 13 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial)
Town of Yountville

Mailing Address

Community Hall 6516 Yount St

City State Zip Code

Yountville CA 94588

003

Purpose of Disbursement:
Hall Rental w/o Deposit

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1883.79

Date 04 / 07 / 2005

Transaction ID: H4.4414

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		686.00		686.00

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

Mailing Address

3883 Solano Ave # 200

City State Zip Code

Napa CA 94558

003

Purpose of Disbursement:
Membership Gala Supplies Reimbursement

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2283.79

Date 04 / 07 / 2005

Transaction ID: H4.4415

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		400.00		400.00

C. Full Name (Last, First, Middle Initial)
Mary Ann Mancuso

Mailing Address

4174 Burgundy Way

City State Zip Code

Napa CA 94558

002

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2583.79

Date 04 / 13 / 2005

Transaction ID: H4.4422

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		300.00		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1386.00		1386.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
1818 E St

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

2682.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4423

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

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

Mailing Address
6838 Jefferson St

City State Zip Code
Yountville CA 94589

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

2781.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4424

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

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

Mailing Address
2197 Euclid Ave

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

2880.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4425

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		297.00		297.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
1151 Larkin Way

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

2979.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4428

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

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

Mailing Address
2851 Adrian St

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

3078.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4427

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

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

Mailing Address
8 Laurel Lane

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

3177.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4428

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		297.00		297.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
3588 Cascade

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

3276.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4429

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

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

Mailing Address
2085 N 3rd Ave

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
CA Dem Party Conv Travel Reimbursement

Activity or Event Identifier:
Administrative

002

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

3375.79

Date M M / C J / Y Y Y Y
0 4 / 1 3 / 2 0 0 5

Transaction ID: H4.4431

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		99.00		99.00

C. Full Name (Last, First, Middle Initial)
California Democratic Party

Mailing Address
1401 21st St, # 100

City State Zip Code
Sacramento CA 95814

Purpose of Disbursement:
Annual Event Insurance Policy

Activity or Event Identifier:
Administrative

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

3925.79

Date M M / C J / / / /
0 4 / 1 4 / 2 0 0 5

Transaction ID: H4.4468

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		550.00		550.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		748.00		748.00

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

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

PAGE 17 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
1748 El Centro Ave

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Membership Gala Supplies Reimbursement

Activity or Event Identifier:
Administrative

003

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

3988.83

Date M M / C J / Y Y Y Y
0 5 / 0 3 / 2 0 0 5

Transaction ID: H4.4418

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		63.04		63.04

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

Mailing Address
via Vintage Bank

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
New Checks

Activity or Event Identifier:
Administrative

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

4002.43

Date M M / C J / Y Y Y Y
0 5 / 0 3 / 2 0 0 5

Transaction ID: H4.4479

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		13.60		13.60

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

Mailing Address
154 Sage Way

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Membership Gala Supplies Reimbursement

Activity or Event Identifier:
Administrative

003

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

4137.80

Date M M / C J / Y Y Y Y
0 5 / 1 9 / 2 0 0 5

Transaction ID: H4.4419

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		135.17		135.17

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		211.81		211.81

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
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**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)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
305 South Jefferson

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
Office Expenses - Bylaw Copies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
4148.40

Date MM / JJ / YYYY
05 / 22 / 2005
Transaction ID: H4.4478

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		10.80		10.80

B. Full Name (Last, First, Middle Initial)
California Democratic Council

Mailing Address
B124 W. 3rd St, # 207

City State Zip Code
Los Angeles CA 90048

Purpose of Disbursement:
Membership Affiliation Amount

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
4448.40

Date MM / JJ / YYYY
06 / 29 / 2005
Transaction ID: H4.4420

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		300.00		300.00

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

Mailing Address
1500 Soscol Ave

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
6 x 20 Month Merchant Bankcard Fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
4588.40

Date MM / JJ / YYYY
06 / 30 / 2005
Transaction ID: H4.4438

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		120.00		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		430.80		430.80

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

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

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

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

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

Mailing Address
1500 Soscol Ave

City State Zip Code
Napa CA 94558

Purpose of Disbursement:
6 x 15 Month Check Acct Fee

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4628.40

Date MM / DD / YYYY
06 / 30 / 2005
Transaction ID: H4.4439

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		60.00		60.00

SUBTOTAL of Allocated Federal and NonFederal Activity TN's Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		60.00		60.00

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
0.00		6102.54		6102.54