

**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

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)

X January 31 Quarterly Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

07

01

2005

through

12

31

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

2005

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**

Write or Type Committee Name  
 DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: <sup>M</sup>07 <sup>D</sup>01 <sup>Y</sup>2005 To: <sup>M</sup>12 <sup>D</sup>31 <sup>Y</sup>2005

	<b>COLUMN A</b> This Period	<b>COLUMN B</b> Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2005		5057.76
(b) Cash on Hand at Beginning of Reporting Period .....	3954.64	
(c) Total Receipts (from Line 19) .....	1144.00	6143.62
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	5098.64	11201.38
<hr/>		
7. Total Disbursements (from Line 31) .....	1392.22	7494.76
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	3706.62	3706.62
<hr/>		
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> 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: <sup>M</sup>07 <sup>D</sup>01 <sup>Y</sup>2005 To: <sup>M</sup>12 <sup>D</sup>31 <sup>Y</sup>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 .....	475.00	5474.62
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	475.00	5474.62
(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) .....	475.00	5474.62
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) .....	669.00	669.00
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)) .....	1144.00	6143.62
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	1144.00	6143.62

**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.....	0.00	0.00
(ii) Non-Federal Share.....	1392.22	7494.76
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	1392.22	7494.76
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 ActMty (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))..	1392.22	7494.76
32. Total Federal Disbursements (subtract Line 21(a)(ii) 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) .....	475.00	5474.62
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	475.00	5474.62
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) .....	669.00	669.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	-669.00	-669.00

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

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

FOR LINE NUMBER: PAGE 6 / 10

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

Full Name (Last, First, Middle Initial) A. Town of Yountville		Date of Receipt M / D / Y 07 / 27 / 2005
Mailing Address Community Hall 6516 Yount St		Transaction ID: SA15.4483
City Yountville	State CA	Zip Code 94588
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 609.00
Name of Employer	Occupation	Refund of Deposit
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 609.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	609.00
TOTAL This Period (last page this line number only) .....	▶	609.00

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

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

A. Full Name (Last, First, Middle Initial) Sandee Dickson			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 742 Sunnyside Rd			Allocated Activity or Event Year-To-Date 1502.83		
City	State	Zip Code	003	Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 12 / 29 / 2005	
St Helena	CA	94574			
Purpose of Disbursement: GOTV Expenses			Category/ Type	Transaction ID: H4.4393	
Activity or Event Identifier: Voter Drive()					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			28.69		28.69

B. Full Name (Last, First, Middle Initial) Napa County Democratic Central Committee			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 6638 Jefferson Street			Allocated Activity or Event Year-To-Date 5062.40		
City	State	Zip Code	001	Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 07 / 12 / 2005	
Napa	CA	94559			
Purpose of Disbursement: Member Communications			Category/ Type	Transaction ID: H4.4385	
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			434.00		434.00

C. Full Name (Last, First, Middle Initial) Sharon Macklin			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 905 South Jefferson			Allocated Activity or Event Year-To-Date 5079.15		
City	State	Zip Code	003	Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 08 / 02 / 2005	
Napa	CA	94558			
Purpose of Disbursement: Senior Center Meeting Room Rental			Category/ Type	Transaction ID: H4.4391	
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			16.75		16.75

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

FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			479.44		479.44

**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	
---------------	--	------------------	--	--------------	--

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

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

<b>A. Full Name (Last, First, Middle Initial)</b> Think Blue			<b>Type of Allocated Activity:</b> <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 5274.15				
<b>Mailing Address</b> 3375 17th St, # 306			Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 08 / 27 / 2005 Transaction ID: H4.4388				
<b>City</b> San Francisco	<b>State</b> CA	<b>Zip Code</b> 94110			<b>Category/Type</b> D03		
<b>Purpose of Disbursement:</b> Membership Communications							
<b>Activity or Event Identifier:</b> Administrative							
<b>FEDERAL SHARE</b>		<b>+</b>	<b>NONFEDERAL SHARE</b>		<b>=</b>	<b>TOTAL AMOUNT</b>	
0.00			195.00			195.00	

<b>B. Full Name (Last, First, Middle Initial)</b> John George			<b>Type of Allocated Activity:</b> <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 5334.38				
<b>Mailing Address</b> 3155 Valley Wood Ln			Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 08 / 29 / 2005 Transaction ID: H4.4395				
<b>City</b> Napa	<b>State</b> CA	<b>Zip Code</b> 94558			<b>Category/Type</b> D01		
<b>Purpose of Disbursement:</b> Reimburse Printer Ink Order							
<b>Activity or Event Identifier:</b> Administrative							
<b>FEDERAL SHARE</b>		<b>+</b>	<b>NONFEDERAL SHARE</b>		<b>=</b>	<b>TOTAL AMOUNT</b>	
0.00			60.23			60.23	

<b>C. Full Name (Last, First, Middle Initial)</b> Vintage Bank			<b>Type of Allocated Activity:</b> <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 5374.38				
<b>Mailing Address</b> 1500 Soscol Ave			Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> 08 / 30 / 2005 Transaction ID: H4.4398				
<b>City</b> Napa	<b>State</b> CA	<b>Zip Code</b> 94558			<b>Category/Type</b> 		
<b>Purpose of Disbursement:</b> 2 x 20 Month Bankcard Svc Chgs							
<b>Activity or Event Identifier:</b> Administrative							
<b>FEDERAL SHARE</b>		<b>+</b>	<b>NONFEDERAL SHARE</b>		<b>=</b>	<b>TOTAL AMOUNT</b>	
0.00			40.00			40.00	

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

<b>FEDERAL SHARE</b>		<b>+</b>	<b>NONFEDERAL SHARE</b>		<b>=</b>	<b>TOTAL AMOUNT</b>	
0.00			295.23			295.23	

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

<b>FEDERAL SHARE</b>		<b>+</b>	<b>NONFEDERAL SHARE</b>		<b>=</b>	<b>TOTAL AMOUNT</b>	
----------------------	--	----------	-------------------------	--	----------	---------------------	--



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

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

A. Full Name (Last, First, Middle Initial) Jennifer Thornton			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4379 Scott Way			Allocated Activity or Event Year-To-Date 5397.83		
City	State	Zip Code	003	Date <small>M M / C J / Y Y Y Y</small> 10 / 10 / 2005 Transaction ID: H4.4398	
Calistoga	CA	94515			
Purpose of Disbursement: True Blue Card Project Expenses			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			23.45		23.45

B. Full Name (Last, First, Middle Initial) US Postmaster			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address US Post Office 2nd Street			Allocated Activity or Event Year-To-Date 5473.83		
City	State	Zip Code	001	Date <small>M M / C J / Y Y Y Y</small> 11 / 21 / 2005 Transaction ID: H4.4397	
Napa	CA	94559			
Purpose of Disbursement:			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			76.00		76.00

C. Full Name (Last, First, Middle Initial) Caffee Cicero			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1245 First St			Allocated Activity or Event Year-To-Date 5723.83		
City	State	Zip Code	003	Date <small>M M / C J / Y Y Y Y</small> 12 / 19 / 2005 Transaction ID: H4.4348	
Napa	CA	94558			
Purpose of Disbursement: Membership Holicay Party			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			250.00		250.00

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

FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			349.45		349.45

**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
---------------	--	--	------------------	--	--------------

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

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

A. Full Name (Last, First, Middle Initial) Dulce Farmer			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3683 Solano Ave # 200			Allocated Activity or Event Year-To-Date 5901.93	
City Napa	State CA	Zip Code 94558	Category/ Type D03	Date 12 / 22 / 2005 Transaction ID: H4.4390
Purpose of Disbursement: Year-end Holiday Party Expenses				
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		178.10		178.10

B. Full Name (Last, First, Middle Initial) Vintage Bank			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1500 Soscol Ave			Allocated Activity or Event Year-To-Date 5891.93	
City Napa	State CA	Zip Code 94558	Category/ Type D01	Date 12 / 30 / 2005 Transaction ID: H4.4394
Purpose of Disbursement: 6 x 15 Month Chk Acct Chgs				
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		90.00		90.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		268.10		268.10

**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		1392.22		1392.22