

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

San Joaquin County Democratic Central Committee

ADDRESS (number and street)

5445 Madison Avenue

Check if different
than previously
reported. (ACC)

Sacramento

CA

95841

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00529891

3. IS THIS
REPORTNEW
(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
Year-End 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

M M / D D / Y Y Y Y Y Y

in the
State of(d) 30-Day
POST-Election
Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

M M / D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

M M / D D / Y Y Y Y Y Y
05 01 2021

through

M M / D D / Y Y Y Y Y Y
05 31 2021

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Lewis, Denise, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Lewis, Denise, , ,

[Electronically Filed]

Date

M M / D D / Y Y Y Y Y Y
06 15 2021

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

San Joaquin County Democratic Central Committee

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y
05		01		2021

To:

M M	/	D D	/	Y Y Y Y Y
05		31		2021

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <div><div>Y Y Y Y Y</div><div>2021</div></div>		<div><div></div><div>2519.57</div></div>
(b) Cash on Hand at Beginning of Reporting Period.....	<div><div></div><div>1932.24</div></div>	
(c) Total Receipts (from Line 19)	<div><div></div><div>5582.42</div></div>	<div><div></div><div>10569.85</div></div>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<div><div></div><div>7514.66</div></div>	<div><div></div><div>13089.42</div></div>
7. Total Disbursements (from Line 31).....	<div><div></div><div>1260.55</div></div>	<div><div></div><div>6835.31</div></div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<div><div></div><div>6254.11</div></div>	<div><div></div><div>6254.11</div></div>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<div><div></div><div>0.00</div></div>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<div><div></div><div>611.71</div></div>	



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. 05/2016)

Page 3

Write or Type Committee Name

San Joaquin County Democratic Central Committee

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	1		2	0	2	1

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	5		3	1		2	0	2	1

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).....	544.40	1509.40
(ii) Unitemized	4017.80	6512.20
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	4562.20	8021.60
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	65.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	4562.20	8086.60
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)	1020.22	2483.25
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	1020.22	2483.25
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5582.42	10569.85
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4562.20	8086.60

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	327.61	833.07
(ii) Non-Federal Share.....	932.94	2834.39
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1260.55	3667.46
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 Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated 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	3167.85
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	3167.85
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	1260.55	6835.31
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	327.61	4000.92

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	4562.20	8086.60
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4562.20	8086.60
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	327.61	833.07
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	327.61	833.07

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 OF 31
(check only one)

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

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

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Arnett, Susan, , ,

Mailing Address 2205 Covey Creek Court

City
Stockton

State
CA

Zip Code
95207

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/a

Occupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

MM / DD / YYYY
05 / 14 / 2021

Transaction ID : IDTA1356

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

MM / DD / YYYY
05 / 16 / 2021

Transaction ID : INCA994IDTA1356

Amount of Each Receipt this Period

20.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Arnett, Susan, , ,

Mailing Address 2205 Covey Creek Court

City
Stockton

State
CA

Zip Code
95207

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/a

Occupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

260.00

Date of Receipt

MM / DD / YYYY
05 / 24 / 2021

Transaction ID : IDTA1467

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

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

45.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1356

Earmarked Through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA994IDTA1356

Total Earmarked through conduit PAC limit not affected

: 97 `A=G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1467

Earmarked Through ActBlue

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 OF 31

(check only one)

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

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NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ActBlue

Mailing Address 366 Summer Street

City
SomervilleState
MAZip Code
02144FEC ID number of contributing
federal political committee.

C

C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 30 / 2021

Transaction ID : INCA1000IDTA1467

Amount of Each Receipt this Period

25.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Eversole, Alyce, , ,

Mailing Address 1145 Gatetree Court

City
TracyState
CAZip Code
95376FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/aOccupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 08 / 2021

Transaction ID : IDTA1337

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. ActBlue

Mailing Address 366 Summer Street

City
SomervilleState
MAZip Code
02144FEC ID number of contributing
federal political committee.

C

C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 09 / 2021

Transaction ID : INCA989IDTA1337

Amount of Each Receipt this Period

20.00

☒ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

20.00

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

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA1000IDTA1467

Total Earmarked through conduit PAC limit not affected

Form/Schedule: SA11AI

Transaction ID: IDTA1337

Earmarked Through ActBlue

: 97 `A=G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA989IDTA1337

Total Earmarked through conduit PAC limit not affected

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 OF 31

(check only one)

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

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NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Eversole, Alyce, , ,

Mailing Address 1145 Gatetree Court

City
TracyState
CAZip Code
95376FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/aOccupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 10 / 2021

Transaction ID : IDTA1364

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. ActBlue

Mailing Address 366 Summer Street

City

Somerville

State

MA

Zip Code

02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 16 / 2021

Transaction ID : INCA994IDTA1364

Amount of Each Receipt this Period

50.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Eversole, Alyce, , ,

Mailing Address 1145 Gatetree Court

City

Tracy

State

CA

Zip Code

95376

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/aOccupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 12 / 2021

Transaction ID : IDTA1353

Amount of Each Receipt this Period

100.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

150.00

TOTAL This Period (last page this line number only)..... ►

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1364

Earmarked Through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA994IDTA1364

Total Earmarked through conduit PAC limit not affected

: 97 `A=G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1353

Earmarked Through ActBlue

Form/Schedule:

Transaction ID:

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

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

FOR LINE NUMBER:
(check only one)

PAGE 15 OF 31

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

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NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

05 / **16** / **2021**

Transaction ID : INCA994IDTA1353

Amount of Each Receipt this Period

100.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Eversole, Alyce, , ,

Mailing Address 1145 Gatetree Court

City
Tracy

State
CA

Zip Code
95376

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/a

Occupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

05 / **27** / **2021**

Transaction ID : IDTA1469

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

05 / **30** / **2021**

Transaction ID : INCA1000IDTA1469

Amount of Each Receipt this Period

50.00

☒ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

50.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA994IDTA1353

Total Earmarked through conduit PAC limit not affected

Form/Schedule: SA11AI

Transaction ID: IDTA1469

Earmarked Through ActBlue

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA1000IDTA1469

Total Earmarked through conduit PAC limit not affected

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Nygard, Dotty J., , ,

Mailing Address 165 Berverdor

City
Tracy

State
CA

Zip Code
95376

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Sutter Tracy Hospital

Occupation (for Individual)
Registered Nurse

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

660.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 07 / 2021

Transaction ID : IDTA1347

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. ActBlue

Mailing Address 366 Summer Street

City

Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 09 / 2021

Transaction ID : INCA989IDTA1347

Amount of Each Receipt this Period

25.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. VanDerostyne, Mary, , ,

Mailing Address 14971 Leroy Avenue

City

Ripon

State
CA

Zip Code
95366

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
n/a

Occupation (for Individual)
Not Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 19 / 2021

Transaction ID : IDTA1399

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

75.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1347

Earmarked Through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA989IDTA1347

Total Earmarked through conduit PAC limit not affected

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1399

Earmarked Through ActBlue

Form/Schedule:

Transaction ID:

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

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

FOR LINE NUMBER: PAGE 21 OF 31
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C

C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 23 / 2021

Transaction ID : INCA996IDTA1399

Amount of Each Receipt this Period

50.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Yee, Betty, , ,

Mailing Address 1428 Union Street

City
Alameda

State
CA

Zip Code
94501

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
State of California

Occupation (for Individual)
Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.40

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 27 / 2021

Transaction ID : IDTA1534

Amount of Each Receipt this Period

4.40

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C

C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 30 / 2021

Transaction ID : INCA1000IDTA1534

Amount of Each Receipt this Period

4.40

☒ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

4.40

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA996IDTA1399

Total Earmarked through conduit PAC limit not affected

Form/Schedule: SA11AI

Transaction ID: IDTA1534

Earmarked Through ActBlue

: 97 `A=G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA1000IDTA1534

Total Earmarked through conduit PAC limit not affected

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 OF 31
(check only one)

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

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

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Yee, Betty, , ,

Mailing Address 1428 Union Street

City
Alameda

State
CA

Zip Code
94501

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
State of California

Occupation (for Individual)
Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.40

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 27 / 2021

Transaction ID : IDTA1517

Amount of Each Receipt this Period

200.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. ActBlue

Mailing Address 366 Summer Street

City
Somerville

State
MA

Zip Code
02144

FEC ID number of contributing
federal political committee.

C C00401224

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7876.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 30 / 2021

Transaction ID : INCA1000IDTA1517

Amount of Each Receipt this Period

200.00

☒ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

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

200.00

544.40

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA1517

Earmarked Through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA1000IDTA1517

Total Earmarked through conduit PAC limit not affected

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

PAGE 26 OF 31

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

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

River City Business Services

Nature of Debt (Purpose):

Bookkeeping, Postage, Copies, Supplies and
Software Fee

Mailing Address 5445 Madison Avenue

City
SacramentoState
CAZip Code
95841

Outstanding Balance Beginning This Period

0.00

Transaction ID : PAYD1001

Amount Incurred This Period

611.71

Payment This Period

0.00

Outstanding Balance at Close of This Period

611.71

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

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

611.71

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

611.71

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

611.71

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

PAGE 27 OF 31

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER Annual 2021 BBQ ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2.92	FEDERAL % <div>55.00 %</div>	NONFEDERAL % <div>45.00 %</div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>

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

PAGE 28 OF 31

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT

San Joaquin County Democratic Central
Committee - State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		2	8		2	0	2	1

TOTAL AMOUNT TRANSFERRED

1020.22

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1020.22

Transaction ID : INCH3AD997

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

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

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

1020.22

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

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).....

1020.22

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

PAGE 29 OF 31

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4992 <input type="checkbox"/> Memo Item Siebel, Cody, , , Mailing Address 2337 Tejon Street City Lodi State CA Zip Code 95242 Purpose of Disbursement: Venue Rental Activity or Event Identifier: Annual 2021 BBQ Category/Type 003			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 185.00 Date 05 / 19 / 2021	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.75		83.25		185.00

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH435 <input checked="" type="checkbox"/> Memo Item Micke Grove Regional Park Mailing Address 11793 N Mickie Grove Rd City Lodi State CA Zip Code 95240 Purpose of Disbursement: Venue Rental Activity or Event Identifier: Annual 2021 BBQ Category/Type 003			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 185.00 Date 05 / 19 / 2021	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.75		83.25		185.00

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4985 <input type="checkbox"/> Memo Item ActBlue Technical Services Mailing Address 366 Summer Street City Somerville State MA Zip Code 02144 Purpose of Disbursement: Merchant Fees Activity or Event Identifier: Administrative Category/Type 001			Allocated Activity or Event: <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 3482.46 Date 05 / 02 / 2021	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.70		2.64		3.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.45		85.89		188.34

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

PAGE 30 OF 31

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4988 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
ActBlue Technical Services			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 366 Summer Street			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Somerville	State MA	Zip Code 02144	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Merchant Fees		001 Category/ Type	Allocated Activity or Event Year-To-Date 3482.46	
Activity or Event Identifier: Administrative			Date 05 / 09 / 2021	
FEDERAL SHARE		+	NONFEDERAL SHARE	
4.42			16.61	
		=	TOTAL AMOUNT	
			21.03	

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4993 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
ActBlue Technical Services			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 366 Summer Street			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Somerville	State MA	Zip Code 02144	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Merchant Fees		001 Category/ Type	Allocated Activity or Event Year-To-Date 3482.46	
Activity or Event Identifier: Administrative			Date 05 / 16 / 2021	
FEDERAL SHARE		+	NONFEDERAL SHARE	
6.87			25.84	
		=	TOTAL AMOUNT	
			32.71	

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4995 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
ActBlue Technical Services			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 366 Summer Street			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Somerville	State MA	Zip Code 02144	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Merchant Fees		001 Category/ Type	Allocated Activity or Event Year-To-Date 3482.46	
Activity or Event Identifier: Administrative			Date 05 / 23 / 2021	
FEDERAL SHARE		+	NONFEDERAL SHARE	
8.04			30.26	
		=	TOTAL AMOUNT	
			38.30	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.33		72.71		92.04

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

PAGE 31 OF 31

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Joaquin County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4999 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <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	
ActBlue Technical Services Mailing Address 366 Summer Street				
City Somerville	State MA	Zip Code 02144		
Purpose of Disbursement: Merchant Fees		<div style="border: 1px solid black; padding: 2px;">001</div> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">3482.46</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">05</div> / <div style="border: 1px solid black; padding: 2px;">30</div> / <div style="border: 1px solid black; padding: 2px;">2021</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div style="border: 1px solid black; padding: 2px;">18.05</div>			<div style="border: 1px solid black; padding: 2px;">67.91</div>	
		=	TOTAL AMOUNT	
			<div style="border: 1px solid black; padding: 2px;">85.96</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4983 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <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	
Número, Inc Mailing Address 200 Spectrum Center Dr, Ste 300				
City Irvine	State CA	Zip Code 92618		
Purpose of Disbursement: Software Fees		<div style="border: 1px solid black; padding: 2px;">001</div> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">3482.46</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">05</div> / <div style="border: 1px solid black; padding: 2px;">03</div> / <div style="border: 1px solid black; padding: 2px;">2021</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div style="border: 1px solid black; padding: 2px;">105.00</div>			<div style="border: 1px solid black; padding: 2px;">395.00</div>	
		=	TOTAL AMOUNT	
			<div style="border: 1px solid black; padding: 2px;">500.00</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4990 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <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	
River City Business Services Mailing Address 5445 Madison Avenue				
City Sacramento	State CA	Zip Code 95841		
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		<div style="border: 1px solid black; padding: 2px;">001</div> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">3482.46</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">05</div> / <div style="border: 1px solid black; padding: 2px;">13</div> / <div style="border: 1px solid black; padding: 2px;">2021</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div style="border: 1px solid black; padding: 2px;">82.78</div>			<div style="border: 1px solid black; padding: 2px;">311.43</div>	
		=	TOTAL AMOUNT	
			<div style="border: 1px solid black; padding: 2px;">394.21</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">205.83</div>		<div style="border: 1px solid black; padding: 2px;">774.34</div>		<div style="border: 1px solid black; padding: 2px;">980.17</div>

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
<div style="border: 1px solid black; padding: 2px;">327.61</div>		<div style="border: 1px solid black; padding: 2px;">932.94</div>		<div style="border: 1px solid black; padding: 2px;">1260.55</div>