

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.
SLO County Democratic Party-Federal

ADDRESS (number and street)
Check if different than previously reported. (ACC) San Luis Obispo CA 93406

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 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 / / 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 / / through / /

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 Rita Copeland

Signature of Treasurer Rita Copeland [Electronically Filed] Date / /

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

SLO County Democratic Party-Federal

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>		7560.62
(b) Cash on Hand at Beginning of Reporting Period.....	5329.07	
(c) Total Receipts (from Line 19)	1479.00	45553.39
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	6808.07	53114.01
7. Total Disbursements (from Line 31).....	3439.40	49745.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	3368.67	3368.67
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

Write or Type Committee Name

SLO County Democratic Party-Federal

Report Covering the Period: From: / / To: / /

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).....	45.00	9139.28
(ii) Unitemized	1434.00	21169.55
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1479.00	30308.83
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	2750.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1479.00	33058.83
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	12494.56
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	12494.56
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	1479.00	45553.39
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1479.00	33058.83

DETAILED SUMMARY PAGE
of Disbursements

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	602.64	18102.69
(ii) Non-Federal Share.....	1071.35	25909.35
(b) Other Federal Operating Expenditures	1765.41	5733.30
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	3439.40	49745.34
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 (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) 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	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)) ..	3439.40	49745.34
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2368.05	23835.99

DETAILED SUMMARY PAGE
of Disbursements

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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)	1479.00	33058.83
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1479.00	33058.83
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2368.05	23835.99
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2368.05	23835.99

**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 6 OF 13
<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)
SLO County Democratic Party-Federal

A. Marilyn D. Armstrong
Full Name (Last, First, Middle Initial)

Mailing Address 4900 Davenport Creek Road

City San Luis Obispo	State CA	Zip Code 93401
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FEC ID number of contributing federal political committee. **C**

Name of Employer Wes Armstrong, DDS	Occupation Bookkeeper
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **520.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	17	/	2012

Transaction ID : IDTA317

Amount of Each Receipt this Period

25.00

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

Mailing Address Post Office Box 382110

City Cambridge	State MA	Zip Code 02238
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FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **9933.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	17	/	2012

Transaction ID : INCA2066IDTA317

Amount of Each Receipt this Period

25.00

[MEMO ITEM]

C. Walter T. Heath
Full Name (Last, First, Middle Initial)

Mailing Address 3020 Beachcomber Drive

City Morro Bay	State CA	Zip Code 93442
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FEC ID number of contributing federal political committee. **C**

Name of Employer n/a	Occupation Not Employed
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **400.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	03	/	2012

Transaction ID : INCA2035

Amount of Each Receipt this Period

20.00

SUBTOTAL of Receipts This Page (optional).....▶	45.00
TOTAL This Period (last page this line number only).....▶	45.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : IDTA317

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA2066IDTA317

Total earmarked through conduit PAC limit no affected

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)
SLO County Democratic Party-Federal

Full Name (Last, First, Middle Initial)

A. Allied Printing Company

Mailing Address 1912 O Street

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Slate Card and Design

006

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 11 / 2012

Transaction ID : EXPB2020

Amount of Each Disbursement this Period

1359.16

Full Name (Last, First, Middle Initial)

B. Democratic Party of the San Fernando Valley

Mailing Address 601 S Glenoaks Blvd, Ste 211

City Burbank State CA Zip Code 91502

Purpose of Disbursement
Campaign Materials

006

Candidate Name

Category/
Type

Democratic Party of the San Fernando Valley

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 12 / 2012

Transaction ID : EXPB2050

Amount of Each Disbursement this Period

350.00

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

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

Amount of Each Disbursement this Period

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

1709.16

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

1709.16

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
SLO County Democratic Party-Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services	Nature of Debt (Purpose): Bookkeeping, Postage, Copies and Software Fee
Mailing Address 5429 Madison Avenue	
City State Zip Code Sacramento CA 95841	

Outstanding Balance Beginning This Period 990.15	Transaction ID : PAYD2017	
Amount Incurred This Period 0.00	Payment This Period 990.15	Outstanding Balance at Close of This Period 0.00

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)..... ▶	0.00
2) TOTALS This Period (last page this line number only)..... ▶	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

SLO County Democratic Party-Federal

Form A: Full Name (Last, First, Middle Initial) Transaction ID : EXPH42025
Mohammad Zafar Iqbal
Mailing Address 6080 Lewis Lane
City San Luis Obispo State CA Zip Code 93401
Purpose of Disbursement: Copies and Water
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 33109.22
Date 10/09/2012
FEDERAL SHARE 7.81 + NONFEDERAL SHARE 13.88 = TOTAL AMOUNT 21.69

Form B: Full Name (Last, First, Middle Initial) Transaction ID : EDTH4224
Staples
Mailing Address 323 Madonna Road
City San Luis Obispo State CA Zip Code 93405
Purpose of Disbursement: Copies
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 33109.22
Date 10/09/2012
FEDERAL SHARE 6.22 + NONFEDERAL SHARE 11.05 = TOTAL AMOUNT 17.27

Form C: Full Name (Last, First, Middle Initial) Transaction ID : EDTH4225
Walmart
Mailing Address 1168 W. Branch Street
City Arroyo Grande State CA Zip Code 93420
Purpose of Disbursement: Water
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 33109.22
Date 10/09/2012
FEDERAL SHARE 1.59 + NONFEDERAL SHARE 2.83 = TOTAL AMOUNT 4.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 7.81, 13.88, 21.69

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

SLO County Democratic Party-Federal

A. Full Name (Last, First, Middle Initial) Actblue Technical Services		Transaction ID : EXPH42049		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Cambridge MA 02138				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Merchant Fees		001		Allocated Activity or Event Year-To-Date 33109.22	
Activity or Event Identifier: Administrative		Category/ Type		Date 10 / 07 / 2012	
FEDERAL SHARE		+		NONFEDERAL SHARE	
3.57				6.35	
		=		TOTAL AMOUNT	
				9.92	

B. Full Name (Last, First, Middle Initial) Actblue Technical Services		Transaction ID : EXPH42067		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Cambridge MA 02138				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Merchant Fees		001		Allocated Activity or Event Year-To-Date 33109.22	
Activity or Event Identifier: Administrative		Category/ Type		Date 10 / 17 / 2012	
FEDERAL SHARE		+		NONFEDERAL SHARE	
0.36				0.63	
		=		TOTAL AMOUNT	
				0.99	

C. Full Name (Last, First, Middle Initial) Beach Place Enterprises, LLC		Transaction ID : EXPH42051		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2041 Carriage Lane				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Arroyo Grande CA 93420				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Utilities		001		Allocated Activity or Event Year-To-Date 33109.22	
Activity or Event Identifier: Administrative		Category/ Type		Date 10 / 16 / 2012	
FEDERAL SHARE		+		NONFEDERAL SHARE	
69.17				122.96	
		=		TOTAL AMOUNT	
				192.13	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.10		129.94		203.04

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

NAME OF COMMITTEE (In Full)

SLO County Democratic Party-Federal

A. Full Name (Last, First, Middle Initial) City of San Luis Obispo		Transaction ID : EXPH42047		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	
Mailing Address Post Office Box 8112				Allocated Activity or Event Year-To-Date 33109.22	
City San Luis Obispo	State CA	Zip Code 93403		Date 10 / 05 / 2012	
Purpose of Disbursement: Refund Key Deposit		001			
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
-7.20			-12.80		-20.00

B. Full Name (Last, First, Middle Initial) J.B. Enterprises, a Professional Real Estate Corporation		Transaction ID : EXPH42053		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	
Mailing Address Post Office Box 12759				Allocated Activity or Event Year-To-Date 33109.22	
City San Luis Obispo	State CA	Zip Code 93406		Date 10 / 16 / 2012	
Purpose of Disbursement: Utilities		001			
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
24.65			43.82		68.47

C. Full Name (Last, First, Middle Initial) River City Business Services		Transaction ID : PAYH42018		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	
Mailing Address 5429 Madison Avenue				Allocated Activity or Event Year-To-Date 33109.22	
City Sacramento	State CA	Zip Code 95841		Date 10 / 02 / 2012	
Purpose of Disbursement: Bookkeeping, Postage, Copies and Software Fee		001			
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
356.45			633.70		990.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
373.90		664.72		1038.62

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

NAME OF COMMITTEE (In Full)

SLO County Democratic Party-Federal

Form A: San Luis Garbage, Inc. Transaction ID: EXPH42054. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Utilities), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (10/16/2012), and a summary table showing Federal Share (18.23), NonFederal Share (32.41), and Total Amount (50.64).

Form B: San Luis Obispo Downtown Association Transaction ID: EXPH42052. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Booth Space), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (10/16/2012), and a summary table showing Federal Share (129.60), NonFederal Share (230.40), and Total Amount (360.00).

Form C: Empty form for another disbursement entry, including fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, Date, and summary table.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (147.83) + NONFEDERAL SHARE (262.81) = TOTAL AMOUNT (410.64)

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

Summary table for total: FEDERAL SHARE (602.64) + NONFEDERAL SHARE (1071.35) = TOTAL AMOUNT (1673.99)