

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

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="2013"/>		1590.52
(b) Cash on Hand at Beginning of Reporting Period.....	1590.52	
(c) Total Receipts (from Line 19)	2822.94	2822.94
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	4413.46	4413.46
7. Total Disbursements (from Line 31).....	4413.46	4413.46
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	0.00	0.00
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. 06/2004)

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

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).....	0.00	0.00
(ii) Unitemized	2180.00	2180.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2180.00	2180.00
(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)	2180.00	2180.00
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.).....	0.13	0.13
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	642.81	642.81
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	642.81	642.81
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	2822.94	2822.94
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	2180.13	2180.13

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) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	642.72	642.72
(ii) Non-Federal Share.....	642.81	642.81
(b) Other Federal Operating Expenditures	2040.68	2040.68
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	3326.21	3326.21
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	1087.25	1087.25
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)) ..	4413.46	4413.46
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	3770.65	3770.65

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)	2180.00	2180.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2180.00	2180.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2683.40	2683.40
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2683.40	2683.40

**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)
DEMOCRATS OF NAPA VALLEY CLUB

Full Name (Last, First, Middle Initial)

A. Compadres Rio Grille

Mailing Address 505 Lincoln Ave.

City Napa State CA Zip Code 94558

Purpose of Disbursement
Dinner event expense

007

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
01 / 23 / 2013

Transaction ID : SB21B.7290

Amount of Each Disbursement this Period

619.20

Full Name (Last, First, Middle Initial)

B. Fed-Ex Office

Mailing Address 702 Lincoln Ave

City Napa State CA Zip Code 94558

Purpose of Disbursement
Copies and printing

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 10 / 2013

Transaction ID : SB21B.7318

Amount of Each Disbursement this Period

54.88

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Joanne Gifford

Mailing Address 718 Pueblo Ave. Apt. 6

City Napa State CA Zip Code 94558

Purpose of Disbursement
Reimburse copies & postage expense

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 20 / 2013

Transaction ID : SB21B.7301

Amount of Each Disbursement this Period

77.27

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

696.47

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB21B

Transaction ID : SB21B.7318

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule:

Transaction ID:

**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

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

Full Name (Last, First, Middle Initial)

A. Joanne Gifford

Mailing Address 718 Pueblo Ave. Apt. 6

City Napa State CA Zip Code 94558

Purpose of Disbursement
Reimburse postage expense

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 20 / 2013

Transaction ID : SB21B.7302

Amount of Each Disbursement this Period

164.16

Full Name (Last, First, Middle Initial)

B. LUNA

Mailing Address c/o Hector Olvera
772 Lincoln Ave. Apt 85

City Napa State CA Zip Code 95448

Purpose of Disbursement
Donation

012

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 25 / 2013

Transaction ID : SB21B.7296

Amount of Each Disbursement this Period

250.00

Full Name (Last, First, Middle Initial)

C. Napa County Democratic Central Committee

Mailing Address c/o Gregory E. Sanborn, Treasurer
702 Windmill Ct.

City Concord State CA Zip Code 94518

Purpose of Disbursement
Charter Fees

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
03 / 18 / 2013

Transaction ID : SB21B.7266

Amount of Each Disbursement this Period

244.00

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

658.16

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

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

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

FOR LINE NUMBER:
(check only one)

<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

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

Full Name (Last, First, Middle Initial)

A. Rotary International

Mailing Address c/o Umpqua Bank
1500 Soscal Ave

City Napa State CA Zip Code 94558

Purpose of Disbursement
Parade entry fees

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.7324

Amount of Each Disbursement this Period

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Staples

Mailing Address 3325 Jefferson St.

City Napa State CA Zip Code 94558

Purpose of Disbursement
Printing expense

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.7317

Amount of Each Disbursement this Period

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. US Postmaster

Mailing Address 820 Randolph St

City Napa State CA Zip Code 95448

Purpose of Disbursement
PO Box semi-annual fee

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.7320

Amount of Each Disbursement this Period

[MEMO ITEM]

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

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB21B

Transaction ID : SB21B.7324

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule: SB21B

Transaction ID: SB21B.7317

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

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

Form/Schedule: SB21B

Transaction ID : SB21B.7320

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule:

Transaction ID:

**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

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

Full Name (Last, First, Middle Initial)

A. US Postmaster

Mailing Address 820 Randolph St

City Napa State CA Zip Code 95448

Purpose of Disbursement
Postage

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	20	/	2013

Transaction ID : SB21B.7315

Amount of Each Disbursement this Period

164.16

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. US Postmaster

Mailing Address 820 Randolph St

City Napa State CA Zip Code 95448

Purpose of Disbursement
Postage

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	20	/	2013

Transaction ID : SB21B.7316

Amount of Each Disbursement this Period

36.80

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

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

Amount of Each Disbursement this Period

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

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

0.00

1354.63

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5H-CB

Form/Schedule: SB21B

Transaction ID : SB21B.7315

This memo entry corresponds to reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule: SB21B

Transaction ID: SB21B.7316

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

**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 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. DEMOCRATS OF NAPA VALLEY CLUB

Mailing Address PO BOX 206

City NAPA State CA Zip Code 94559

Purpose of Disbursement
Transfer 'non Federal' contributions to correct account

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	19	/	2013

Transaction ID : SB29.7305

Amount of Each Disbursement this Period

700.00

B. DEMOCRATS OF NAPA VALLEY CLUB

Full Name (Last, First, Middle Initial)

Mailing Address PO BOX 206

City NAPA State CA Zip Code 94559

Purpose of Disbursement
Transfer to 'non federal' account

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	21	/	2013

Transaction ID : SB29.7308

Amount of Each Disbursement this Period

387.25

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Disbursement this Period

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

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

1087.25

1087.25

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB29

Transaction ID : SB29.7305

This transfer to the non-Federal account represents the three following contributions that were incorrectly received and deposited on Oct 11, 2012 and disclosed on the 30 day Post Election report. Fix Our Local Roads, Yes on T= \$250.00; Friends of Mark Van Gorder = \$200; and Napa County Citizens Yes on S = \$250.00.

Form/Schedule:

Transaction ID:

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

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

NAME OF ACCOUNT DEMOCRATS OF NAPA VALLEY CLUB	DATE OF RECEIPT MM / DD / YYYY 06 / 20 / 2013	TOTAL AMOUNT TRANSFERRED 642.81
--	---	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	615.31
Transaction ID : H3.7303	
ii) Generic Voter Drive	27.50
Transaction ID : H3.7303.0	
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)	615.31
TOTAL This Period (Generic Voter Drive)	27.50
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).....	642.81

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.7281
Napa Downtown Association
Mailing Address 1290 Napa Town Center

City Napa State CA Zip Code 94559

Purpose of Disbursement: Voter information booth

Activity or Event Identifier: Voter Drive()

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 55.00

Date: 05 / 23 / 2013

Category/Type: 007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.50		27.50		55.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.7254
Mail Chimp
Mailing Address 512 Means St. #404

City Atlanta State GA Zip Code 30318

Purpose of Disbursement: Communication expense

Activity or Event Identifier: Administrative

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 30.00

Date: 01 / 28 / 2013

Category/Type: 001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		15.00		30.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.7255
PG & E
Mailing Address 300 Burnell St.

City Napa State CA Zip Code 94558

Purpose of Disbursement: Utilities

Activity or Event Identifier: Administrative

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 192.15

Date: 02 / 06 / 2013

Category/Type: 001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.07		81.08		162.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
123.57		123.58		247.15

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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

Form A: Naveed Bhatti, Transaction ID: H4.7256. Allocated Activity or Event: Administrative. Date: 02/28/2013. Total Amount: 71.76.

Form B: Mail Chimp, Transaction ID: H4.7257. Allocated Activity or Event: Administrative. Date: 02/28/2013. Total Amount: 30.00.

Form C: Laura Dayton, Transaction ID: H4.7258. Allocated Activity or Event: Administrative. Date: 03/01/2013. Total Amount: 57.09.

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Row 1: 79.42, 79.43, 158.85.

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Row 1: (Empty), (Empty), (Empty).

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Act Blue		Transaction ID : H4.7274		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow St				<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: Service fees		001		Allocated Activity or Event Year-To-Date 353.18	
Activity or Event Identifier: Administrative		Category/ Type		Date 03 / 01 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
1.09				=	
				TOTAL AMOUNT	
				2.18	

B. Full Name (Last, First, Middle Initial) Direct TV		Transaction ID : H4.7259		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 575 3rd St.				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Napa CA 94558				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Utilities		001		Allocated Activity or Event Year-To-Date 499.49	
Activity or Event Identifier: Administrative		Category/ Type		Date 03 / 08 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
73.15				=	
				TOTAL AMOUNT	
				146.31	

C. Full Name (Last, First, Middle Initial) PG & E		Transaction ID : H4.7260		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 300 Burnell St.				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Napa CA 94558				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Utilities		001		Allocated Activity or Event Year-To-Date 553.95	
Activity or Event Identifier: Administrative		Category/ Type		Date 03 / 20 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
27.23				=	
				TOTAL AMOUNT	
				54.46	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.47		101.48		202.95

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)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Laura Dayton		Transaction ID : H4.7262		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 2462 W. Park Ave.				Allocated Activity or Event Year-To-Date 649.15		
City Napa	State CA	Zip Code 94558		Date 03 / 25 / 2013		
Purpose of Disbursement: Reimburse postage/printing costs		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
47.60			47.60			95.20

B. Full Name (Last, First, Middle Initial) Mail Chimp		Transaction ID : H4.7261		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 512 Means St. #404				Allocated Activity or Event Year-To-Date 679.15		
City Atlanta	State GA	Zip Code 30318		Date 03 / 28 / 2013		
Purpose of Disbursement: Communication expense		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
15.00			15.00			30.00

C. Full Name (Last, First, Middle Initial) Napa Net		Transaction ID : H4.7276		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 947 Lincoln Ave				Allocated Activity or Event Year-To-Date 876.32		
City Napa	State CA	Zip Code 94559		Date 04 / 04 / 2013		
Purpose of Disbursement: Communications		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
98.58			98.59			197.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.18		161.19		322.37

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)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.7280
Act Blue
Mailing Address 14 Arrow St
City Cambridge State MA Zip Code 02138
Purpose of Disbursement: Service fees
Activity or Event Identifier: Administrative
Category/Type 001

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 975.33
Date: 05 / 22 / 2013

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.99		0.99		1.98

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.7282
Mail Chimp
Mailing Address 512 Means St. #404
City Atlanta State GA Zip Code 30318
Purpose of Disbursement: Communications
Activity or Event Identifier: Administrative
Category/Type 001

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 1005.33
Date: 05 / 28 / 2013

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		15.00		30.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.7311
Fed-Ex Office
Mailing Address 702 Lincoln Ave
City Napa State CA Zip Code 94558
Purpose of Disbursement: Copies and printing
Activity or Event Identifier: Administrative
Category/Type 001
[MEMO ITEM]

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 1005.33
Date: 06 / 01 / 2013

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.10		14.12		28.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.99		15.99		31.98

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: H4

Transaction ID : H4.7311

This memo entry is in reference to the reimbursement to Joanne Gifford on 6/20/13

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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

Form A: Staples, Transaction ID: H4.7312. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Office supplies), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 27.51, NONFEDERAL SHARE 27.52, TOTAL AMOUNT 55.03.

Form B: Vonage-America, Transaction ID: H4.7313. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Communications), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 19.44, NONFEDERAL SHARE 19.45, TOTAL AMOUNT 38.89.

Form C: Staples, Transaction ID: H4.7314. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Office supplies), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 50.29, NONFEDERAL SHARE 50.29, TOTAL AMOUNT 100.58.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE 0.00, NONFEDERAL SHARE 0.00, TOTAL AMOUNT 0.00.

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, NONFEDERAL SHARE, TOTAL AMOUNT.

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

Form/Schedule: H4

Transaction ID : H4.7312

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule: H4

Transaction ID: H4.7313

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

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

Form/Schedule: H4

Transaction ID : H4.7314

This memo entry refers to the reimbursement to Joanne Gifford on 6/20/2013

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Rabobank		Transaction ID : H4.7283		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address P. O. Box 1845				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City El Centro	State CA	Zip Code 92244		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Service fees		001		Allocated Activity or Event Year-To-Date 1006.23	
Activity or Event Identifier: Administrative		Category/ Type		Date 06 / 19 / 2013	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.45			0.45		0.90

B. Full Name (Last, First, Middle Initial) Joanne Gifford		Transaction ID : H4.7284		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 718 Pueblo Ave. Apt. 6				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Napa	State CA	Zip Code 94558		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Reimburse office supplies		001		Allocated Activity or Event Year-To-Date 1061.26	
Activity or Event Identifier: Administrative		Category/ Type		Date 06 / 20 / 2013	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
27.51			27.52		55.03

C. Full Name (Last, First, Middle Initial) Joanne Gifford		Transaction ID : H4.7285		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 718 Pueblo Ave. Apt. 6				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Napa	State CA	Zip Code 94558		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Reimburse copy & printing expense		001		Allocated Activity or Event Year-To-Date 1089.48	
Activity or Event Identifier: Administrative		Category/ Type		Date 06 / 20 / 2013	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
14.10			14.12		28.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.06		42.09		84.15

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.7286 Joanne Gifford		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 718 Pueblo Ave. Apt. 6		Allocated Activity or Event Year-To-Date 1128.37	
City Napa State CA Zip Code 94558	Date MM / DD / YYYY 06 / 20 / 2013		
Purpose of Disbursement: Reimburse communications expense	001	Category/Type	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
19.44 + 19.45 = 38.89			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.7287 Joanne Gifford		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 718 Pueblo Ave. Apt. 6		Allocated Activity or Event Year-To-Date 1228.95	
City Napa State CA Zip Code 94558	Date MM / DD / YYYY 06 / 20 / 2013		
Purpose of Disbursement: Reimburse office supplies	001	Category/Type	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
50.29 + 50.29 = 100.58			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.7289 Act Blue		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 14 Arrow St		Allocated Activity or Event Year-To-Date 1230.53	
City Cambridge State MA Zip Code 02138	Date MM / DD / YYYY 06 / 21 / 2013		
Purpose of Disbursement: Service fees	001	Category/Type	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
0.79 + 0.79 = 1.58			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
70.52		70.53		141.05

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
642.72	642.81	1285.53