

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

Napolitano for Congress

ADDRESS (number and street)

555 Capitol Mall, Suite 1425

Check if different than previously reported. (ACC)

Sacramento

CA

95814

2. **FEC IDENTIFICATION NUMBER**

C00334706

CITY

STATE

ZIP CODE

STATE DISTRICT

3. IS THIS REPORT NEW OR AMENDED (A)

CA 38

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)

Termination Report (TER)

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

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period 01 01 2005 through 03 31 2005

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

Type or Print Name of Treasurer Yolanda Dyer

Signature of Treasurer Electronically Filed by Yolanda Dyer Date 04 11 2005

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

Office Use Only

FEC FORM 3
(Revised 02/2005)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Napolitano for Congress

Report Covering the Period: From: ^M01 ^M01 ^D01 ^Y2005 ^Y2005 To: ^V03 ^M31 ^D31 ^Y2005 ^Y2005

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a)).....	14250.00	21860.00
(b) Total Contribution Refunds (from Line 20(d)).....	133.33	133.33
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	14116.67	21726.67
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	9701.85	20429.80
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	9701.85	20429.80
8. Cash on Hand at Close of Reporting Period (from Line 27).....	187308.88	
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).....	161534.89	

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 3 (Revised 02/2005)

Page 3

Write or Type Committee Name
Napolitano for Congress

Report Covering the Period: From: ^{M M} 01 ^{Y Y} 01 ^{V V} 2005 To: ^{V M} 03 ^{Y Y} 31 ^{V V} 2005

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	4250.00	0.00
(ii) Unitemized.....	0.00	0.00
(iii) TOTAL of contributions from Individuals..... ▶	4250.00	8110.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACS).....	10000.00	13750.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	14250.00	21860.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	202.01	258.31
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	14452.01	22118.31

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	9701.85	20429.80
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	133.33	133.33
(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 20(a), (b), and (c)).....	133.33	133.33
21. OTHER DISBURSEMENTS.....	92.19	1092.19
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	9927.37	21655.32
<hr/>		
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....		182784.24
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....		14452.01
25. SUBTOTAL (add Line 23 and Line 24).....		197236.25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....		9927.37
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....		187308.88

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

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

FOR LINE NUMBER: PAGE 6 / 23

(check only one)

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

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)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Irene B. Buena		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1801 K Street, NW, Suite 1000L		Transaction ID: A1075
City Washington	State DC	Zip Code 20006
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Nueva Vista Group	Occupation Consultant	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Maria Echaveste		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1026 16th Street NW, Apt. 5D1		Transaction ID: A1076
City Washington	State DC	Zip Code 20036
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Maria Echaveste Esq.	Occupation Attorney	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. John D. Freshman		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 671B Vendome Terrace		Transaction ID: A1077
City Bethesda	State MD	Zip Code 20817
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Freshman Kasl Inc.	Occupation Environmental Consultant	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	1500.00
TOTAL This Period (last page this line number only)	▶	

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Mickey Ibarra		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 480B Moorland Lane, Apt. B03		Transaction ID: A1078
City Bethesda	State MD	Zip Code 20814-6140
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Mickey Ibarra & Associates, Inc.	Occupation Lobbyist	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Michael A. Jacobs		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1 Linden Plaza, Suite 207		Transaction ID: A1080
City Great Neck	State NY	Zip Code 11021
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Discovery International Associates	Occupation Chairman	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Jocelyn Hong Lowe		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 942 P Street, Northwest		Transaction ID: A1081
City Washington	State DC	Zip Code 20003
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer The Twenty First Century Group	Occupation Consultant	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	▶	1250.00
TOTAL This Period (last page this line number only)	▶	

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Chamayne Mecon		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 545B Mittendorf Lane		Transaction ID: A1082
City Alexandria	State VA	Zip Code 22315
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer The Ferguson Group	Occupation Lobbyist	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Leo Perez		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 531 Radcliffe Avenue		Transaction ID: A1086
City Pacific Palisades	State CA	Zip Code 90272
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Si TV	Occupation Executive	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Thane A. Young		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address 1954 Baltimore Annapolis Blvd.		Transaction ID: A1072
City Annapolis	State MD	Zip Code 21401
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Peyster Associates, Inc.	Occupation Lobbyist	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	1500.00
TOTAL This Period (last page this line number only)	▶	4250.00

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

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 8 / 23

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
 Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Amalgamated Transit Union COPE Acct-Vol. Fund		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address 5025 Wisconsin Avenue, N.W.		Transaction ID: A1067
City	State	Zip Code
Washington	DC	20016-4139
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. American Sugarbeet Growers Assn. PAC		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1156 15th Street, N.W., Ste. 11D1		Transaction ID: A1073
City	State	Zip Code
Washington	DC	20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Association of Trial Lawyers of America PAC (ATLA PAC)		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1050 31st Street, NW		Transaction ID: A1074
City	State	Zip Code
Washington	DC	20007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	2500.00
TOTAL This Period (last page this line number only)	▶	

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Edison International PAC		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address 2244 Walnut Grove Avenue		Transaction ID: A1068
City	State	Zip Code
Rosemead	CA	91770
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. International Association of Fire Fighters-FIREPAC		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address 175D New York Avenue, Northwest		Transaction ID: A1069
City	State	Zip Code
Washington	DC	20006
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. International Union of Painters and Allied Trades IUPAT PAC AFL-GIO GLG		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 175D New York Avenue NW		Transaction ID: A1079
City	State	Zip Code
Washington	DC	20006
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	3000.00
TOTAL This Period (last page this line number only)	▶	

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. National Assn. of Social Workers PAC		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 750 First St., NE, Ste. 700		Transaction ID: A1083
City	State	Zip Code
Washington	DC	20002-4241
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. National Air Traffic Controllers Association PAC		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1325 Massachusetts Avenue, Northwest		Transaction ID: A1084
City	State	Zip Code
Washington	DC	20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. National Hispanic Medical Association		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address 1411 K Street, NW, Suite 100		Transaction ID: A1084
City	State	Zip Code
Washington	DC	20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	2000.00
TOTAL This Period (last page this line number only)	▶	

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. Parsons Corporation Political Action Committee		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 100 West Walnut Street		Transaction ID: A1085
City	State	Zip Code
Pasadena	CA	91124
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. Southam Minnesota Beet Sugar Cooperative Political Action Committee		Date of Receipt M / D / Y 03 / 07 / 2005
Mailing Address P.O. Box 500, B3550 County Road 21		Transaction ID: A1071
City	State	Zip Code
Renville	MN	56284-0500
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. United Technologies UTC Employee Political Action Committee		Date of Receipt M / D / Y 03 / 05 / 2005
Mailing Address 1401 Eye Street, Suite 800		Transaction ID: A1087
City	State	Zip Code
Washington	DC	20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	2500.00
TOTAL This Period (last page this line number only)	▶	10000.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial) A. U.S. Bank		Date of Receipt M / D / Y 02 / 28 / 2005
Mailing Address P.O. Box 6311		Transaction ID: A1066
City	State	Zip Code
Fargo	ND	58125
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 62.85
Name of Employer	Occupation	Interest Earned
Receipt For: Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 358.31	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

Full Name (Last, First, Middle Initial) B. U.S. Bank		Date of Receipt M / D / Y 01 / 31 / 2005
Mailing Address P.O. Box 6311		Transaction ID: A1069
City	State	Zip Code
Fargo	ND	58125
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 69.54
Name of Employer	Occupation	Interest Earned
Receipt For: Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 358.31	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

Full Name (Last, First, Middle Initial) C. U.S. Bank		Date of Receipt M / D / Y 03 / 31 / 2005
Mailing Address P.O. Box 6311		Transaction ID: A1083
City	State	Zip Code
Fargo	ND	58125
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 69.62
Name of Employer	Occupation	Interest Earned
Receipt For: Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 358.31	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional)	▶	202.01
TOTAL This Period (last page this line number only)	▶	202.01

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
 (check only one)

PAGE 13 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
 Napolitano for Congress

Full Name (Last, First, Middle Initial)

A. Cingular Wireless

Mailing Address P. O. Box 60017

City Los Angeles State CA Zip Code 90060-0017

Purpose of Disbursement
 Phone

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

001
 Category/
 Type

Transaction ID: B682

Date of Disbursement

01 / 14 / 2005

Amount of Each Disbursement this Period

91.33

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
 Fundraising Consulting

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

003
 Category/
 Type

Transaction ID: B680

Date of Disbursement

01 / 11 / 2005

Amount of Each Disbursement this Period

1483.32

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
 Postage

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

001
 Category/
 Type

Transaction ID: B683

Date of Disbursement

01 / 14 / 2005

Amount of Each Disbursement this Period

28.70

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1604.35

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 14 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial)
A. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

002
Category/
Type

Transaction ID: B684
Date of Disbursement
01 / 14 / 2005

Amount of Each Disbursement this Period

81.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

003
Category/
Type

Transaction ID: B680
Date of Disbursement
02 / 01 / 2005

Amount of Each Disbursement this Period

1000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

003
Category/
Type

Transaction ID: B693
Date of Disbursement
02 / 14 / 2005

Amount of Each Disbursement this Period

1000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2081.35

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 15 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
Napalitano for Congress

Full Name (Last, First, Middle Initial)
A. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

003
Category/
Type

Transaction ID: B698
Date of Disbursement

03 / 07 / 2005

Amount of Each Disbursement this Period

1000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Phone

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: B699
Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

56.72

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Yolanda Dyer dba Hardye & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

002
Category/
Type

Transaction ID: B700
Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

27.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1083.72

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 16 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial)
A. Yolanda Dyer dba Hardy & Associates

Mailing Address 1298 South Country Glen Way

City Anaheim State CA Zip Code 92808

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

003
Category/
Type

Transaction ID: B70B
Date of Disbursement

03 / 22 / 2005

Amount of Each Disbursement this Period

833.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Grace Napolitano

Mailing Address 12946 Belcher Street

City Norwalk State CA Zip Code 00650

Purpose of Disbursement
Fundraising Supplies

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

003
Category/
Type

Transaction ID: B704
Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

52.37

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Olson, Hagel & Fishburn, LLP

Mailing Address 555 Capitol Mall, Suite 1425

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Legal & Reporting Services

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

001
Category/
Type

Transaction ID: B881
Date of Disbursement

01 / 14 / 2005

Amount of Each Disbursement this Period

1137.82

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2023.39

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
 (check only one)

PAGE 17 / 23

<input checked="" type="checkbox"/>	17 20a	<input type="checkbox"/>	18 20b	<input type="checkbox"/>	19a 20c	<input type="checkbox"/>	19b 21
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NAME OF COMMITTEE (In Full)
 Napolitano for Congress

Full Name (Last, First, Middle Initial)
A. Olson, Hagel & Fishburn, LLP

Mailing Address 555 Capitol Mall, Suite 1425

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
 Legal & Reporting Services

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B697
 Date of Disbursement

02 / 15 / 2005

Amount of Each Disbursement this Period

1180.94

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Olson, Hagel & Fishburn, LLP

Mailing Address 555 Capitol Mall, Suite 1425

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
 Legal & Reporting Services

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B707
 Date of Disbursement

03 / 15 / 2005

Amount of Each Disbursement this Period

654.62

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. SBC Communications

Mailing Address Payment Center

City Sacramento State CA Zip Code 95887-0001

Purpose of Disbursement
 Phone

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B885
 Date of Disbursement

01 / 14 / 2005

Amount of Each Disbursement this Period

51.98

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1887.55

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 18 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
Napolitano for Congress

Full Name (Last, First, Middle Initial)
A. SBC Communications

Mailing Address Payment Center

City Sacramento State CA Zip Code 95887-0001

Purpose of Disbursement
Phone

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B702
Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

54.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B891
Date of Disbursement

01 / 01 / 2005

Amount of Each Disbursement this Period

25.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B892
Date of Disbursement

01 / 06 / 2005

Amount of Each Disbursement this Period

32.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

111.10

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 19 / 23

<input checked="" type="checkbox"/>	17 20a	<input type="checkbox"/>	18 20b	<input type="checkbox"/>	19a 20c	<input type="checkbox"/>	19b 21
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NAME OF COMMITTEE (In Full)
Napalitano for Congress

Full Name (Last, First, Middle Initial)

A. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B695

Date of Disbursement

02 / 01 / 2005

Amount of Each Disbursement this Period

25.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B696

Date of Disbursement

02 / 07 / 2005

Amount of Each Disbursement this Period

32.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
2004 Income Taxes

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

001
Category/
Type

Transaction ID: B705

Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

110.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

167.10

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
 (check only one)

PAGE 20 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
 Napolitano for Congress

Full Name (Last, First, Middle Initial)

A. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
 Bank Fee

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B709
 Date of Disbursement

03 / 01 / 2005

Amount of Each Disbursement this Period

32.10

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. U.S. Bank

Mailing Address P.O. Box 6311

City Fargo State ND Zip Code 58125

Purpose of Disbursement
 Bank Fee

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B710
 Date of Disbursement

03 / 07 / 2005

Amount of Each Disbursement this Period

25.00

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. U.S. Postmaster

Mailing Address Postmaster

City Norwalk State CA Zip Code

Purpose of Disbursement
 Postage

Candidate Name

Office Sought: House Senate President
 State: District

Disbursement For: Primary General
 Other (specify) ▼

001
 Category/
 Type

Transaction ID: B894
 Date of Disbursement

02 / 14 / 2005

Amount of Each Disbursement this Period

500.00

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

557.10

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
 (check only one)

PAGE 21 / 23

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)
 Napolitano for Congress

Full Name (Last, First, Middle Initial)

A. Verizon

Mailing Address P.O. Box 30001

City Inglewood State CA Zip Code 90313-0001

Purpose of Disbursement
 Phone

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

001
 Category/
 Type

Transaction ID: B686

Date of Disbursement

01 / 14 / 2005

Amount of Each Disbursement this Period

48.99

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Verizon

Mailing Address P.O. Box 30001

City Inglewood State CA Zip Code 90313-0001

Purpose of Disbursement
 Phone

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

001
 Category/
 Type

Transaction ID: B703

Date of Disbursement

03 / 09 / 2005

Amount of Each Disbursement this Period

67.20

Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

116.19

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

9631.85

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 22 / 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 13a <input checked="" type="checkbox"/> 13b

NAME OF COMMITTEE (In Full)
Napolitano for Congress

Transaction ID: C1

LOAN SOURCE Full Name (Last, First, Middle Initial) Grace Napolitano	Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
Mailing Address 12846 Belcher Street			
City Norwalk State CA ZIP Code 90650			
Original Amount of Loan 150000.00	Cumulative Payment To Date 44500.00	Balance Outstanding at Close of This Period 105500.00	

TERMS	Date Incurred	Date Due	Interest Rate	Secured:
	03 rd 16 th 1998	20081231	0.1800% (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional)	▶	105500.00
TOTALS This Period (last page in this line only)	▶	105500.00
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.		

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Napolitano for Congress

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Grace Napolitano			Nature of Debt (Purpose): Interest on loans	
Mailing Address 12948 Belcher Street				
City	State	ZIP Code		
Norwalk	CA	90850		
Outstanding Balance Beginning This Period			Transaction ID: D4	
47733.83				
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period		
6801.08	0.00	54534.89		

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Twenty-First Century Group			Nature of Debt (Purpose): Fundraising Rental	
Mailing Address 434 New Jersey Avenue, S.E.				
City	State	ZIP Code		
Washington	DC	20003		
Outstanding Balance Beginning This Period			Transaction ID: D18	
0.00				
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period		
1500.00	0.00	1500.00		

1) SUBTOTALS This Period This Page (optional)	▶	56034.89
2) TOTALS This Period (last page this line number only)	▶	56034.89
3) TOTALS 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)	▶	