

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

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

Laguna Woods Democratic Club

ADDRESS (number and street) 1212 S Victory Blvd

Check if different than previously reported. (ACC)

Burbank CA 91502

2. **FEC IDENTIFICATION NUMBER** C00447185

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 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

<input type="checkbox"/> Feb 20 (M2)	<input type="checkbox"/> May 20 (M5)	<input type="checkbox"/> Aug 20 (M8)	<input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only)
<input type="checkbox"/> Mar 20 (M3)	<input type="checkbox"/> Jun 20 (M6)	<input type="checkbox"/> Sep 20 (M9)	<input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only)
<input type="checkbox"/> Apr 20 (M4)	<input type="checkbox"/> Jul 20 (M7)	<input type="checkbox"/> Oct 20 (M10)	<input type="checkbox"/> Jan 31 (YE)

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

<input type="checkbox"/> Primary (12P)	<input type="checkbox"/> General (12G)	<input type="checkbox"/> Runoff (12R)
<input type="checkbox"/> Convention (12C)	<input type="checkbox"/> Special (12G)	

Election on _____ in the State of _____

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

<input checked="" type="checkbox"/> General (30G)	<input type="checkbox"/> Runoff (30R)	<input type="checkbox"/> Special (30S)
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Election on 11 04 2008 in the State of CA

5. Covering Period 10 01 2008 through 11 24 2008

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 Susan Shields

Signature of Treasurer Electronically Filed by Susan Shields Date 11 21 2008

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

Office Use Only										FEC FORM 3X (Rev. 12/2004)
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SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Laguna Woods Democratic Club

Report Covering the Period: From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	1

D	D
2	4

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date										
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; margin-left: 20px;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8	<table border="1" style="width: 100%;"><tr><td> </td></tr></table>		<table border="1" style="width: 100%;"><tr><td style="text-align: right;">0.00</td></tr></table>	0.00
Y	Y	Y	Y									
2	0	0	8									
0.00												
(b) Cash on Hand at Beginning of Reporting Period	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">7440.37</td></tr></table>	7440.37										
7440.37												
(c) Total Receipts (from Line 19)	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">470.00</td></tr></table>	470.00	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">14667.69</td></tr></table>	14667.69								
470.00												
14667.69												
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">7910.37</td></tr></table>	7910.37	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">14667.69</td></tr></table>	14667.69								
7910.37												
14667.69												
7. Total Disbursements (from Line 31)	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">1720.15</td></tr></table>	1720.15	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">8477.47</td></tr></table>	8477.47								
1720.15												
8477.47												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">6190.22</td></tr></table>	6190.22	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">6190.22</td></tr></table>	6190.22								
6190.22												
6190.22												
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">0.00</td></tr></table>	0.00										
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
Laguna Woods Democratic Club

Report Covering the Period: From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	1

D	D
2	4

Y	Y	Y	Y
2	0	0	8

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	0.00	530.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	470.00	14137.69
(iii) TOTAL (add Lines 11(a)(i) and (ii)	470.00	14667.69
(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)	470.00	14667.69
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	.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 Committees00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	470.00	14667.69
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	470.00	14667.69

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	210.08	1993.87
(ii) Non-Federal Share.....	210.07	1993.84
(b) Other Federal Operating Expenditures.....	0.00	1225.73
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	420.15	5213.44
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	1300.00	2800.00
24. Independent Expenditure (use Schedule E).....	0.00	464.03
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election 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))..	1720.15	8477.47
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1510.08	6483.63

DETAILED SUMMARY PAGE
of Disbursements

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)	470.00	14667.69
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	470.00	14667.69
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	210.08	3219.60
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	210.08	3219.60

**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)

PAGE 6 / 11

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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)
Laguna Woods Democratic Club

A.	Full Name (Last, First, Middle Initial) Steve Young For Congress		Transaction ID: SB23000000000611770	
	Mailing Address 101 Pacifica #240		Date of Disbursement 10 / 22 / 2008	
City Irvine		State CA	Zip Code 92618	
Purpose of Disbursement Political Contribution			Amount of Each Disbursement this Period 1300.00	
Candidate Name Steve Young			011 Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: CA District: 18				

SUBTOTAL of Disbursements This Page (optional) ▶

1300.00

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

1300.00

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
 Laguna Woods Democratic Club

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative Generic Voter Drive Public Communications Referencing Party Only

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

NAME OF COMMITTEE (In Full)
Laguna Woods Democratic Club

A. Full Name (Last, First, Middle Initial)
Anita Hammerschlag

Mailing Address
2278 A Via Mariposa W

City	State	Zip Code	
Laguna Woods	CA	92637	007

Purpose of Disbursement:
Voter Registration Supplies

Activity or Event Identifier:
Admin

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

Allocated Activity or Event Year-To-Date
3987.71

Date 10 / 17 / 2008
Transaction ID: H4000000000000611767

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
86.70		86.70		173.40

B. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
24334 El Toro Rd

City	State	Zip Code	
Laguna Woods	CA	92637	007

Purpose of Disbursement:
Voter Registration Supplies

Activity or Event Identifier:
Admin
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
3987.71

Date 10 / 17 / 2008
Transaction ID: H4000000000000020808

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.64		4.64		9.28

C. Full Name (Last, First, Middle Initial)
Golden Rain Foundation

Mailing Address
24351 El Toro Rd

City	State	Zip Code	
Laguna Woods	CA	92637	007

Purpose of Disbursement:
Voter Registration Photocopies

Activity or Event Identifier:
Admin
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
3987.71

Date 10 / 17 / 2008
Transaction ID: H4000000000000020807

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.00		35.00		70.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
86.70		86.70		173.40

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Laguna Woods Democratic Club

A. Full Name (Last, First, Middle Initial)
FedEx Kinko's

Mailing Address
22972 Moulton Pkwy

City	State	Zip Code	007
Laguna Woods	CA	92653	

Purpose of Disbursement:
Voter Registration Supplies

Activity or Event Identifier:
Admin
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
3987.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	7	/	2	0	0	8

Transaction ID: H400000000000020809

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.62		8.62		17.24

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

Mailing Address
27220 Heather Ridge Rd

City	State	Zip Code	007
Laguna Niguel	CA	92677	

Purpose of Disbursement:
Voter Registration Supplies

Activity or Event Identifier:
Admin
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
3987.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	7	/	2	0	0	8

Transaction ID: H400000000000020806

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.44		3.45		6.89

C. Full Name (Last, First, Middle Initial)
Costco

Mailing Address
27972 Cabot Rd

City	State	Zip Code	007
Laguna Niguel	CA	92677	

Purpose of Disbursement:
Voter Registration Supplies

Activity or Event Identifier:
Admin
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
3987.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	7	/	2	0	0	8

Transaction ID: H400000000000020805

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.50		21.49		42.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Laguna Woods Democratic Club

A. Full Name (Last, First, Middle Initial)
US Post Office

Mailing Address
24001 Calle De La Magdalena

City	State	Zip Code	Category/Type
Laguna Hills	CA	92654	001

Purpose of Disbursement:
Postage

Activity or Event Identifier:
Admin

[MEMO ITEM]

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3987.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	7	/	2	0	0	8

Transaction ID: H400000000000020804

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.50		13.50		27.00

B. Full Name (Last, First, Middle Initial)
Golden Rain Foundation

Mailing Address
24351 El Toro Rd

City	State	Zip Code	Category/Type
Laguna Woods	CA	92637	001

Purpose of Disbursement:
Room Rental for Meeting

Activity or Event Identifier:
Admin

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3987.71

Date

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

Transaction ID: H4000000000000611768

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.00		6.00		12.00

C. Full Name (Last, First, Middle Initial)
Golden Rain Foundation

Mailing Address
24351 El Toro Rd

City	State	Zip Code	Category/Type
Laguna Woods	CA	92637	001

Purpose of Disbursement:
Room Rental for Meeting

Activity or Event Identifier:
Admin

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3987.71

Date

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

Transaction ID: H4000000000000611769

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.00		3.00		6.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		9.00		18.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Laguna Woods Democratic Club

A. Full Name (Last, First, Middle Initial)
Krazy Eddy And Loco Sue's Donuts
Mailing Address
23052 Lake Forest Dr
City Laguna Hills **State** CA **Zip Code** 92635
Purpose of Disbursement:
Food for Volunteers
Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
3987.71
Date 11 / 02 / 2008
Transaction ID: H400000000000611771

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.38		50.37		100.75

B. Full Name (Last, First, Middle Initial)
Video Club Of Laguna Woods Village
Mailing Address
3098 B Via Serena N
City Laguna Woods **State** CA **Zip Code** 92637
Purpose of Disbursement:
Meeting Expenses
Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
3987.71
Date 11 / 07 / 2008
Transaction ID: H400000000000611772

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.50		62.50		125.00

C. Full Name (Last, First, Middle Initial)
Golden Rain Foundation
Mailing Address
24351 El Toro Rd
City Laguna Woods **State** CA **Zip Code** 92637
Purpose of Disbursement:
Room Rental for Meeting
Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
3987.71
Date 11 / 21 / 2008
Transaction ID: H400000000000611777

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.50		1.50		3.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.38		114.37		228.75

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
210.08		210.07		420.15