24038554230

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2004 OCT 17 A 11:28

Office Use Only

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

Washtenaw County Democratic Comm-Federal Account

ADDRESS (number and street) ▼ 212 Lakeview Dr

Check if different than previously reported. (ACC)

Whitmore Lake | MI | 48189

2. FEC IDENTIFICATION NUMBER ▼ C00388071 — CITY ▲ — STATE ▲ — ZIPCODE ▲

3. IS THIS REPORT X NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

X 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:

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

(c) 12-Day PRE-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — Special (12G)

Election on _____ in the State of _____

(d) 30-Day Post -Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on _____ in the State of _____

5. Covering Period 07 01 2004 through 09 30 2004

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: Deborah Hoadley

Signature of Treasurer: ~~Electronically Filed by~~ Deborah Hoadley — Date 09 30 2004

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

Office Use Only

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Washtenaw County Democratic Comm-Federal Account

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		47.25
(b) Cash on Hand at Beginning of Reporting Period	47.25	
(c) Total Receipts (from Line 19)	12000.00	12000.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	12047.25	12047.25
7. Total Disbursements (from Line 31)	2354.74	2354.74
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9692.51	9692.51
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 nonfederal 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. 02/2003)

Write or Type Committee Name
Washtenaw County Democratic Comm-Federal Account

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

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	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	10000.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	10000.00	10000.00
12. Transfers From Affiliated/Other Party Committees	2000.00	2000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H5)	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))	12000.00	12000.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12000.00	12000.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	1037.69	1037.69
(ii) Non-Federal Share	1317.05	1317.05
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	2354.74	2354.74
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 Expenditure (use Schedule E)	0.00	0.00
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))	2354.74	2354.74
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31)	1037.69	1037.69

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. 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)	10000.00	10000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10000.00	10000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1037.69	1037.69
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1037.69	1037.69

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 15
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
Dingell for Congress Committee

Mailing Address 607 - 14th St. NW Ste 800

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
10000.00

Date of Receipt
M M D D Y Y Y Y
09 07 2004

Transaction ID: SA11C.4102

Amount of Each Receipt this Period
10000.00

Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 10000.00

TOTAL This Period (last page this line number only) ▶ 10000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7/15
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
18TH CONGRESSIONAL DEMOCRATIC DISTRICT ORGANIZATIONAL/WAYNE COUNTY

Mailing Address 950 MORAN

City: LINCOLN PARK
State: MI
Zip Code: 48146

FEC ID number of contributing federal political committee. C C00385666

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
2000.00

Date of Receipt
M M / D D / Y Y Y Y
06 30 2004

Transaction ID: SA12.4144

Amount of Each Receipt this Period
2000.00

Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 2000.00

TOTAL This Period (last page this line number only) ▶ 2000.00

24038554237

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
A-1 Rental

Mailing Address
2285 W. Liberty

City: Ann Arbor | State: MI | Zip Code: 48104

Purpose of Disbursement:
Voter Drive()

Category/Type: 001

Activity or Event Identifier: Riser Rental

Allocated Activity or Event:
[ ] Administrative [ ] Fundraising [ ] Exempt
[X] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 14.84

Date: 09 / 18 / 2004

Transaction ID: H4.4137

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.16		10.68		14.84

B. Full Name (Last, First, Middle Initial)
A-1 Rental

Mailing Address
2285 W. Liberty

City: Ann Arbor | State: MI | Zip Code: 48104

Purpose of Disbursement:
Voter Drive()

Category/Type: 001

Activity or Event Identifier: Podium and Microphone

Allocated Activity or Event:
[ ] Administrative [ ] Fundraising [ ] Exempt
[X] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 54.06

Date: 09 / 25 / 2004

Transaction ID: H4.4140

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.98		28.24		39.22

C. Full Name (Last, First, Middle Initial)
Eastern Michigan University

Mailing Address
Student Media Office E-18 Goddard Hall

City: Ypsilanti | State: MI | Zip Code: 48197

Purpose of Disbursement:
Voter Drive()

Category/Type: 004

Activity or Event Identifier: Aids

Allocated Activity or Event:
[ ] Administrative [ ] Fundraising [ ] Exempt
[X] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 75.06

Date: 09 / 25 / 2004

Transaction ID: H4.4127

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.88		15.12		21.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.02		54.04		75.06

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 9 / 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
The Michigan Daily

Mailing Address
420 Maynard Street Student Union Rm 5

City: Ann Arbor State: MI Zip Code: 48109

Category/Type: 001

Purpose of Disbursement: Voter Drive()

Activity or Event Identifier: Advertising

Allocated Activity or Event: ☐ Administrative ☐ Fundraising ☐ Exempt ☒ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 197.68

Date: 09 28 2004

Transaction ID: H4.4141

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.33		88.27		122.60

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

Mailing Address
3825 Carpenter Road

City: Ypsilanti State: MI Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Phone purchases

Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 96.53

Date: 09 20 2004

Transaction ID: H4.4104

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		96.53		96.53

C. Full Name (Last, First, Middle Initial)
The Home Depot

Mailing Address
3300 Carpenter Road

City: Ypsilanti State: MI Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Supplies

Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 175.62

Date: 09 20 2004

Transaction ID: H4.4106

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.15		56.94		79.09

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.48		241.74		298.22

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038554239

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 10 / 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
CompUSA #409

Mailing Address
3140 Lohr Rd

City: Ann Arbor Rd | State: MI | Zip Code: 48108

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Printer and Paper

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 728.79

Date: 08 / 20 / 2004

Transaction ID: H4.4108

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.89		398.28		553.17

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
Liberty Station

City: Ann Arbor | State: MI | Zip Code: 48107-9998

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Certified Mail

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 736.79

Date: 08 / 20 / 2004

Transaction ID: H4.4110

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		8.00		8.00

C. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
Carpenter Rd.

City: Ypsilanti | State: MI | Zip Code: 48197

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Refreshments for Office

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1072.54

Date: 08 / 21 / 2004

Transaction ID: H4.4114

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.01		241.74		335.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.90		648.02		896.92

TOTAL This Period (last page for each line only)(Federal share to 21(b)(i) and Non-Federal share to 21(b)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 11 / 15
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle initial)
Office Depot

Mailing Address
800 Eisenhower Pkwy

City: Ann Arbor | State: MI | Zip Code: 48103

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Paper Shredder

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1284.49

Date: 09 / 10 / 2004

Transaction ID: H4.4121

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.35		152.60		211.95

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

Mailing Address
3825 Carpenter Road

City: Ypsilanti | State: MI | Zip Code: 48197

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Phone Purchases

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1348.05

Date: 09 / 14 / 2004

Transaction ID: H4.4118

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.80		45.76		63.56

C. Full Name (Last, First, Middle Initial)
Wal-Mart

Mailing Address
Carpenter Road

City: Ypsilanti | State: MI | Zip Code: 48197

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Phone Purchases and Refreshments

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1493.46

Date: 09 / 14 / 2004

Transaction ID: H4.4117

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.72		104.69		145.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.87		303.05		420.92

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038554241

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 12 / 15
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

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

Mailing Address
600 Eisenhower Pkwy

City: Ann Arbor | State: MI | Zip Code: 48103

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Computer Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
1552.68

Date 09 / 16 / 2004

Transaction ID: H4.4119

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.58		42.64		59.22

B. Full Name (Last, First, Middle Initial)
Xpedx Paper & Graphics

Mailing Address
2815 Boardwalk

City: Ann Arbor | State: MI | Zip Code: 48104

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Paper supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
1932.66

Date 09 / 16 / 2004

Transaction ID: H4.4122

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.39		57.59		79.98

C. Full Name (Last, First, Middle Initial)
Xpedx Paper & Graphics

Mailing Address
2815 Boardwalk

City: Ann Arbor | State: MI | Zip Code: 48104

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Paper Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
1742.64

Date 09 / 16 / 2004

Transaction ID: H4.4124

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.79		79.19		109.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.76		179.42		249.18

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038554242

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 13 / 15
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

A. Full name (Last, First, Middle Initial)
Sams Club

Mailing Address
Carpenter Rd.

City: Ypsilanti | State: MI | Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Refreshments

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1928.00

Date: 09 / 17 / 2004

Transaction ID: H4.4125

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.90		133.46		185.36

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

Mailing Address
800 Eisenhower Pkwy

City: Ann Arbor | State: MI | Zip Code: 48103

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Supplies

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1971.79

Date: 09 / 22 / 2004

Transaction ID: H4.4126

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.26		31.53		43.79

C. Full Name (Last, First, Middle Initial)
Busch's

Mailing Address
2240 South Maii

City: Ann Arbor | State: MI | Zip Code: 48103

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Refreshments

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2005.97

Date: 09 / 22 / 2004

Transaction ID: H4.4123

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.57		24.61		34.18

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.73		189.60		263.33

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038554243

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 14 / 15
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

A. Full Name (Last, First, Middle Initial)
Tracer Joes

Mailing Address
2398 East Stadium Blvd.

City: Ann Arbor | State: MI | Zip Code: 48104

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Food

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2013.96

Date: 09 / 25 / 2004

Transaction ID: H4.4135

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		7.99		7.99

B. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
Carpenter Rd.

City: Ypsilanti | State: MI | Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Refreshments

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2071.30

Date: 09 / 27 / 2004

Transaction ID: H4.4133

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.06		41.28		57.34

C. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
Liberty Station

City: Ann Arbor | State: MI | Zip Code: 48107-9568

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Postage

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2078.70

Date: 09 / 28 / 2004

Transaction ID: H4.4132

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.07		5.33		7.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.13		54.60		72.73

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Washtenaw County Democratic Comm-Federal Account

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

Mailing Address
800 Eisenhower Pkwy

City: Ann Arbor | State: MI | Zip Code: 48103

Purpose of Disbursement:
Administrative

Category/Type: 001

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
2142.28

Date 09 28 2004

Transaction ID: H4.4134

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.80		45.78		63.58

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
Liberty Station

City: Ann Arbor | State: MI | Zip Code: 48107-9998

Purpose of Disbursement:
Administrative

Category/Type: 001

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
2157.08

Date 09 30 2004

Transaction ID: H4.4131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.00		-399.20		14.80

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
431.80		-353.42		78.38

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

FEDERAL SHARE: 1037.69

TOTAL AMOUNT: 2354.74

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share: 1317.05

24038554245

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
☐ USPS Registered/Certified	Postmarked (R/C)
☐ USPS Priority Mail	Postmarked Delivery Confirmation ™ Label ☐
☑ USPS Express Mail	Postmarked 10-15-04
☐ Postmark Illegible	
☐ No Postmark	
☐ Overnight Delivery Service (Specify):	Shipping Date
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
Jm D PREPARER	10-17-04 DATE PREPARED

(5/2004)