

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
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

ADDRESS (number and street) P.O. Box 3951
 Check if different than previously reported. (ACC)
ANN ARBOR MI 48106 3951

2. **FEC IDENTIFICATION NUMBER** C00399071
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:
 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 11 25 2008 through 12 31 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 James McIntosh

Signature of Treasurer Electronically Filed by James McIntosh Date 01 31 2009

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)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period: From:

M	M
1	1

D	D
2	5

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	2

D	D
3	1

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; border-collapse: collapse;"><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		8438.42
Y	Y	Y	Y							
2	0	0	8							
(b) Cash on Hand at Beginning of Reporting Period	24207.65									
(c) Total Receipts (from Line 19)	2670.89	152511.05								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	26878.54	160949.47								
7. Total Disbursements (from Line 31)	3502.27	137573.20								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	23376.27	23376.27								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00									
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00									

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period: From:

M	M
1	1

D	D
2	5

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	2

D	D
3	1

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	18396.50
(i) Itemized (use Schedule A)		
(ii) Unitemized	70.00	85048.15
(iii) TOTAL (add Lines 11(a)(i) and (ii)	70.00	103444.65
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	10120.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	70.00	113564.65
12. Transfers From Affiliated/Other Party Committees	0.00	12636.00
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)	2600.00	3901.85
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.89	3.62
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	22404.93
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	22404.93
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2670.89	152511.05
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2670.89	130106.12

DETAILED SUMMARY PAGE

of Disbursements

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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.....	661.79	32825.06
(ii) Non-Federal Share.....	1176.48	38928.22
(b) Other Federal Operating Expenditures.....	1664.00	51649.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	3502.27	123403.23
22. Transfers to Affiliated/Other Party Committees.....	0.00	5000.00
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	125.00
(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	125.00
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	9044.97
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	9044.97
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	3502.27	137573.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2325.79	98644.98

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)	70.00	113564.65
34. Total Contribution Refunds (from Line 28(d))	0.00	125.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	70.00	113439.65
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2325.79	84475.01
37. Offsets to Operating Expenditures (from Line 15, page 3)	2600.00	3901.85
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-274.21	80573.16

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

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

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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

NAME OF COMMITTEE (In Full)
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)
AT&T

Mailing Address Political Campaign Service
N17 W24300 Riverwood Drive

City State Zip Code
Waukesha WI 53188

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
600.00

Date of Receipt

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

Transaction ID: SA15.7326

Amount of Each Receipt this Period

600.00

Refund of security deposit
for phone svc

B.

Full Name (Last, First, Middle Initial)
Vivification, LLC

Mailing Address c/o Oxford Property Management
325 East Eisenhower, Suite 310

City State Zip Code
Ann Arbor MI 48108

FEC ID number of contributing federal political committee. **C**

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
1 2 / 1 2 / 2 0 0 8

Transaction ID: SA15.7324

Amount of Each Receipt this Period

2000.00

Refund of Security Deposit
- Office

SUBTOTAL of Receipts This Page (optional)

2600.00

TOTAL This Period (last page this line number only)

2600.00

**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 7 / 13

<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)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Washtenaw County Dems-State

Mailing Address PO Box 3951

City

Ann Arbor

State

MI

Zip Code

48106-3951

Purpose of Disbursement

Txnf of Non-Federal funds from refunds

Candidate Name

001
Category/
Type

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify) ▼

State:

District:

Transaction ID: SB21B.7339

Date of Disbursement

1 2 / 1 2 / 2 0 0 8

Amount of Each Disbursement this Period

1664.00

SUBTOTAL of Disbursements This Page (optional)

1664.00

TOTAL This Period (last page this line number only)

1664.00

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)
 WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

- _____ Presidential-Only Election Year (28% Federal)
- X 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)
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Wired for Change, Inc.

Mailing Address
1700 Connecticut Avenue, Suite 403

City	State	Zip Code	001
Washington	DC	20009	

Purpose of Disbursement:
Monthly webhosting fee

Activity or Event Identifier:
Administrative

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
50839.57

Date

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

Transaction ID: H4.7318

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address
915 South 500 East Suite 200

City	State	Zip Code	001
American Fork	UT	84003	

Purpose of Disbursement:
E-commerce Credit Card Gateway Fee

Activity or Event Identifier:
Administrative

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
50857.82

Date

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

Transaction ID: H4.7319

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.57		11.68		18.25

C. Full Name (Last, First, Middle Initial)
AT&T Mobility

Mailing Address
PO Box 6463

City	State	Zip Code	001
Carol Stream	IL	60197-6463	

Purpose of Disbursement:
Monthly cell phone bill, 5 phones

Activity or Event Identifier:
Administrative

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
50977.95

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	4	/	2	0	0	8

Transaction ID: H4.7320

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.25		76.88		120.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.82		152.56		238.38

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)
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address
Bill Payment Center

City State Zip Code
Saginaw MI 48663-0003

001

Purpose of Disbursement:
Monthly voice mail charge

Category/
Type

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

50995.40

Activity or Event Identifier:
Administrative

Date 12 / 06 / 2008

Transaction ID: H4.7321

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.28		11.17		17.45

B. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address
2240 Newmarket Parkway SE

City State Zip Code
Marietta GA 30067-8771

001

Purpose of Disbursement:
Credit card merchant acc processing fees

Category/
Type

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

51021.00

Activity or Event Identifier:
Administrative

Date 12 / 09 / 2008

Transaction ID: H4.7322

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.22		16.38		25.60

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
Political Campaign Service N17 W24300 Riverwood Drive

City State Zip Code
Waukesha WI 53188

001

Purpose of Disbursement:
Telephone Service at Ann Arbor Office

Category/
Type

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

51048.63

Activity or Event Identifier:
Administrative

Date 12 / 12 / 2008

Transaction ID: H4.7325

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.95		17.68		27.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.45		45.23		70.68

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial) Meijer - Store #27			Type of Allocated Activity: <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 3825 Carpenter Rd. 734-973-1200			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">51054.62</div>	
City Ypsilanti	State MI	Zip Code 48197	Category/ Type 001	Date M M / D D / Y Y Y Y 1 2 / 1 2 / 2 0 0 8 Transaction ID: H4.7331
Purpose of Disbursement: Food for meeting				
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.16		3.83		5.99

B. Full Name (Last, First, Middle Initial) Katherine Wyatt			Type of Allocated Activity: <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 3840 Maple Dr			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">51543.36</div>	
City Ypsilanti	State MI	Zip Code 48197	Category/ Type 001	Date M M / D D / Y Y Y Y 1 2 / 1 3 / 2 0 0 8 Transaction ID: H4.7329
Purpose of Disbursement: Reimbursement for office supplies				
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
175.95		312.79		488.74

C. Full Name (Last, First, Middle Initial) French Michigan, LLC			Type of Allocated Activity: <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 56 E. Cross			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">52423.84</div>	
City Ypsilanti	State MI	Zip Code 48198	Category/ Type 001	Date M M / D D / Y Y Y Y 1 2 / 1 3 / 2 0 0 8 Transaction ID: H4.7330
Purpose of Disbursement: Payment for utilities at office				
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
316.97		563.51		880.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
495.08		880.13		1375.21

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial) Wired for Change, Inc.			Type of Allocated Activity: <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 1700 Connecticut Avenue, Suite 403			Allocated Activity or Event Year-To-Date 52523.84	
City Washington	State DC	Zip Code 20009	Date MM / DD / YYYY 12 / 30 / 2008	
Purpose of Disbursement: Monthly webhosting fee			Transaction ID: H4.7343	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial) United States Postal Service - Main AA PO / Stadium Rd			Type of Allocated Activity: <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 PO Box 9998 734-665-5055			Allocated Activity or Event Year-To-Date 52577.84	
City Ann Arbor	State MI	Zip Code 48106-9998	Date MM / DD / YYYY 12 / 31 / 2008	
Purpose of Disbursement: Yearly rental fee for PO Box 3951			Transaction ID: H4.7341	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.44		34.56		54.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.44		98.56		154.00

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
661.79		1176.48		1838.27

Image# 29990973410

Form/Schedule: **SB21B**
Transaction ID: **SB21B.7339**

During the 2008 July 15 Quarterly Filing, the Washtenaw County Democratic Party transferred Non-Federal funds to the Federal Account to cover the Non-Federal allocated portion of the security deposits for our office lease and our office phone service. Both deposits were refunded in full, so we are transferring the Non-Federal portion of the security deposits back to the Non-Federal account.
