

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
Douglas County Democratic Party

ADDRESS (number and street) 7148 Pacific St
 Check if different than previously reported. (ACC)
Omaha NE 68106

2. **FEC IDENTIFICATION NUMBER** C00454215
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 06 01 2009 through 06 30 2009

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 Patrick Simpson

Signature of Treasurer Electronically Filed by Patrick Simpson Date 10 19 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									
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FEC FORM 3X
(Rev. 12/2004)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Douglas County Democratic Party

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><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>9</td></tr></table>	Y	Y	Y	Y	2	0	0	9		4301.58
Y	Y	Y	Y							
2	0	0	9							
(b) Cash on Hand at Beginning of Reporting Period	1679.92									
(c) Total Receipts (from Line 19)	24785.76	67920.93								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	26465.68	72222.51								
7. Total Disbursements (from Line 31)	22403.29	68160.12								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4062.39	4062.39								
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)	17836.50									

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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name
Douglas County Democratic Party

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	9

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)	1700.00	7620.00
(ii) Unitemized	1180.00	23559.26
(iii) TOTAL (add Lines 11(a)(i) and (ii)	2880.00	31179.26
(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)	2880.00	31179.26
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	21905.76	36741.67
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	21905.76	36741.67
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	24785.76	67920.93
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2880.00	31179.26

DETAILED SUMMARY PAGE

of Disbursements

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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.....	3494.95	17194.23
(ii) Non-Federal Share.....	10908.34	40915.89
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	14403.29	58110.12
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	8000.00	10050.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	8000.00	10050.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	22403.29	68160.12
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	11494.95	27244.23

DETAILED SUMMARY PAGE
of Disbursements

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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)	2880.00	31179.26
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2880.00	31179.26
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3494.95	17194.23
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3494.95	17194.23

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 22
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input 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)
Douglas County Democratic Party

A.	Full Name (Last, First, Middle Initial) Judy A. Fitzgerald		Date of Receipt MM / DD / YYYY 06 / 04 / 2009
	Mailing Address 9712 Charles		Transaction ID: SA11AI.5145
	City Omaha	State NE	Zip Code 68114
	FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 240.00
Name of Employer Self		Occupation Homemaker	Eleanor Roosevelt Luncheon tickets
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 440.00	

B.	Full Name (Last, First, Middle Initial) Michael Leahy		Date of Receipt MM / DD / YYYY 06 / 24 / 2009
	Mailing Address 1515 S. 75th St.		Transaction ID: SA11AI.5156
	City Omaha	State NE	Zip Code 68124
	FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1100.00
Name of Employer Medico Insurance		Occupation Attorney	Truman Dinner - \$500/tkts- Roosevelt Lunch. -\$600/tkts
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00	

C.	Full Name (Last, First, Middle Initial) Arlene M. Newell		Date of Receipt MM / DD / YYYY 06 / 05 / 2009
	Mailing Address 7165 Mormon Bridge Rd.		Transaction ID: SA11AI.5146
	City Omaha	State NE	Zip Code 68152
	FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 40.00
Name of Employer Retired		Occupation Retired Teacher	Eleanor Roosevelt Luncheon ticket
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 240.00	

SUBTOTAL of Receipts This Page (optional)	▶	1380.00
TOTAL This Period (last page this line number only)	▶	

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

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

FOR LINE NUMBER: PAGE 7 / 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial)
Mari Zaporowski

Mailing Address 2304 S. 113th

City State Zip Code
Omaha NE 68114

FEC ID number of contributing federal political committee. C

Name of Employer Self Employed Occupation
Self Employed Talent Agent

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
320.00

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 1 2 / 2 0 0 9

Transaction ID: SA11AI.5136

Amount of Each Receipt this Period
320.00

Eleanor Roosevelt Luncheon tickets

SUBTOTAL of Receipts This Page (optional)	320.00
TOTAL This Period (last page this line number only)	1700.00

**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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" 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)
Douglas County Democratic Party

A.

Full Name (Last, First, Middle Initial)
Goldenrod Printing

Mailing Address 2801 Cornhusker Highway

City Lincoln State NE Zip Code 68117

Purpose of Disbursement
Payment on debt

Candidate Name

006
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB30B.5101
Date of Disbursement

06 / 01 / 2009

Amount of Each Disbursement this Period

8000.00

SUBTOTAL of Disbursements This Page (optional) ▶

8000.00

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

8000.00

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 / 22	
	FOR LINE NUMBER: (check only one)	<input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
 Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Goldenrod Printing			Nature of Debt (Purpose): Printing Slate Card
Mailing Address 2801 Cornhusker Highway			
City Lincoln	State NE	ZIP Code 68117	

Outstanding Balance Beginning This Period		Transaction ID: SD10.4350	
25836.50			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	8000.00	17836.50	

1) SUBTOTALS This Period This Page (optional).....	▶	17836.50
2) TOTALS This Period (last page this line number only).....	▶	17836.50
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	17836.50

SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

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NAME OF COMMITTEE (In Full)

Douglas County Democratic Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER Annual Golf Outing (08/31/2009) <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">50.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">50.00</div> % Transaction ID: H2.5188
ACTIVITY OR EVENT IDENTIFIER Annual Golf Outing (08/31/2009) <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input checked="" type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">15.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">85.00</div> % Transaction ID: H2.5508
ACTIVITY OR EVENT IDENTIFIER Eleanor Roosevelt Luncheon (06/12/2009) <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">65.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">35.00</div> % Transaction ID: H2.5506
ACTIVITY OR EVENT IDENTIFIER Harry S. Truman Dinner (05/02/2009) <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported	FEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">25.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">75.00</div> % Transaction ID: H2.5507

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

NAME OF COMMITTEE (In Full)
 Douglas County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Douglas Counjty De-mocrats	M M / D D / Y Y Y Y 0 6 / 3 0 / 2 0 0 9	6905.76

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		1845.57	Transaction ID: H3.5216
ii) Generic Voter Drive			Transaction ID:
iii) Exempt Activities			Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)			
a) Eleanor Roosevelt Luncheon (06/12/20-09)	3149.42		Transaction ID: H3.5216.0
b) Annual Golf Outing (08/31/2009)	160.77		Transaction ID: H3.5216.1
c) Total Amount Transferred for Direct Fundraising			
v) Direct Candidate Support (List of Activity or Event Identifier)			
a)			Transaction ID:
b)			Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		3310.19	
vi) Public Communications Referring Only to Party (Made by PAC)			Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred)	

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

NAME OF COMMITTEE (In Full)
 Douglas County Democratic Party

NAME OF ACCOUNT Douglas Counjty De- mocrats	DATE OF RECEIPT M M / D D / Y Y Y Y 0 6 / 3 0 / 2 0 0 9	TOTAL AMOUNT TRANSFERRED continued
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BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		Transaction ID:
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) Harry S. Truman Di- nner (05/02/2009)	1750.00	Transaction ID: H3.5216.2
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising	1750.00	
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred)	

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

NAME OF COMMITTEE (In Full)
 Douglas County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Douglas County Democratic Party	M M / D D / Y Y Y Y 06 / 01 / 2009	10000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		5000.00	Transaction ID: H3.5223
ii) Generic Voter Drive			Transaction ID:
iii) Exempt Activities			Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)			
a) Eleanor Roosevelt Luncheon (06/12/20-09)	5000.00		Transaction ID: H3.5223.0
b)			Transaction ID:
c) Total Amount Transferred for Direct Fundraising		5000.00	
v) Direct Candidate Support (List of Activity or Event Identifier)			
a)			Transaction ID:
b)			Transaction ID:
c) Total Amount Transferred For Direct Candidate Support			
vi) Public Communications Referring Only to Party (Made by PAC)			Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred)	

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

NAME OF COMMITTEE (In Full)

Douglas County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Douglas County Democratic Party	MM / DD / YYYY 06 / 18 / 2009	5000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2955.85	Transaction ID: H3.5221
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) Harry S. Truman Dinner (05/02/2009)	2044.15	Transaction ID: H3.5221.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising	2044.15	
v) Direct Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	9801.42
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	8794.15
TOTAL This Period (Direct Candidate Support)	3310.19
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	21905.76

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

NAME OF COMMITTEE (In Full)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial) The Wear Company			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 7602 Pacific Street #103			Allocated Activity or Event Year-To-Date 21795.72		
City Omaha	State NE	Zip Code 68114	001	Date MM / DD / YYYY 06 / 01 / 2009	
Purpose of Disbursement: Rent			Category/ Type	Transaction ID: H4.5173	
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.00		272.00		320.00

B. Full Name (Last, First, Middle Initial) Centris Federal Credit Union			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 343 North 114th Street			Allocated Activity or Event Year-To-Date 21802.72		
City Omaha	State NE	Zip Code 68154	001	Date MM / DD / YYYY 06 / 01 / 2009	
Purpose of Disbursement: Bank Service Charge			Category/ Type	Transaction ID: H4.5211	
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.05		5.95		7.00

C. Full Name (Last, First, Middle Initial) Pierce Group Consultants			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 12318 Decatur			Allocated Activity or Event Year-To-Date 24802.72		
City Omaha	State NE	Zip Code 68154	001	Date MM / DD / YYYY 06 / 05 / 2009	
Purpose of Disbursement:			Category/ Type	Transaction ID: H4.5182	
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
450.00		2550.00		3000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
499.05		2827.95		3327.00

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)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial) QWEST			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 91154			Allocated Activity or Event Year-To-Date 25117.74		
City Seattle	State WA	Zip Code 90911	Date MM / DD / YYYY 06 / 18 / 2009		
Purpose of Disbursement: Phone/internet service			Transaction ID: H4.5185		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.25		267.77		315.02

B. Full Name (Last, First, Middle Initial) Carol j. Casey			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 2506 S. 105 Ave.			Allocated Activity or Event Year-To-Date 26985.58		
City Omaha	State NE	Zip Code 68124	Date MM / DD / YYYY 06 / 30 / 2009		
Purpose of Disbursement: Wages 6-1 thru 6-30-09 less than 20% fed. election activity			Transaction ID: H4.5194		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.18		1587.66		1867.84

C. Full Name (Last, First, Middle Initial) Carol j. Casey			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 2506 S. 105 Ave.			Allocated Activity or Event Year-To-Date 27288.56		
City Omaha	State NE	Zip Code 68124	Date MM / DD / YYYY 06 / 30 / 2009		
Purpose of Disbursement: Expense Reimbursement			Transaction ID: H4.5512		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.45		257.53		302.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
372.88		2112.96		2485.84

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

B. Form/Schedule : **H4**

Less than 20% federal election campaign activity

Transaction ID : **H4.5194**

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

NAME OF COMMITTEE (In Full)
Douglas County Democratic Party

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

Mailing Address
84 & W. Center Rd.

City Omaha	State NE	Zip Code 68124	001
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Purpose of Disbursement:
postage

Activity or Event Identifier:
Administrative
[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
0.00

Date 06 / 23 / 2009
Transaction ID: H4.5514

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.32		7.48		8.80

B. Full Name (Last, First, Middle Initial)
Goodwill Industries

Mailing Address
8310 Spring St.

City Omaha	State NE	Zip Code 68124	001
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Purpose of Disbursement:
computer table

Activity or Event Identifier:
Administrative
[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
0.00

Date 05 / 30 / 2009
Transaction ID: H4.5515

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.73		15.45		18.18

C. Full Name (Last, First, Middle Initial)
Goodwill Industries

Mailing Address
8310 Spring St.

City Omaha	State NE	Zip Code 68124	001
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Purpose of Disbursement:
Name badge rack

Activity or Event Identifier:
Administrative
[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
0.00

Date 06 / 06 / 2009
Transaction ID: H4.5516

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.58		3.26		3.84

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)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial) FedEx Kinkos			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 7110 Dodge St.			Allocated Activity or Event Year-To-Date [0.00]	
City State Zip Code Omaha NE 68132	[001]		Date M M / D D / Y Y Y Y 0 6 / 1 2 / 2 0 0 9	
Purpose of Disbursement: Copying and name badges			Category/ Type []	
Activity or Event Identifier: Administrative [MEMO ITEM]			Transaction ID: H4.5517	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[3.93]		[22.29]		[26.22]

B. Full Name (Last, First, Middle Initial) Salvation Army			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 84th & Grover			Allocated Activity or Event Year-To-Date [0.00]	
City State Zip Code Omaha NE 68124	[001]		Date M M / D D / Y Y Y Y 0 6 / 0 9 / 2 0 0 9	
Purpose of Disbursement: Office table			Category/ Type []	
Activity or Event Identifier: Administrative [MEMO ITEM]			Transaction ID: H4.5519	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[4.01]		[22.73]		[26.74]

C. Full Name (Last, First, Middle Initial) CP Recovery			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 7534 'F' St.			Allocated Activity or Event Year-To-Date [0.00]	
City State Zip Code Omaha NE 68127	[001]		Date M M / D D / Y Y Y Y 0 6 / 0 9 / 2 0 0 9	
Purpose of Disbursement: Recycle old computer equipment			Category/ Type []	
Activity or Event Identifier: Administrative [MEMO ITEM]			Transaction ID: H4.5521	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[9.07]		[51.43]		[60.50]

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)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial)
Carol J. Casey

Mailing Address
2506 S. 105 Ave.

City	State	Zip Code	001
Omaha	NE	68124	

Purpose of Disbursement: Mileage - 234 mi. @ \$.55	Category/ Type
	001

Activity or Event Identifier:
Administrative
[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
0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.5523

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.30		109.40		128.70

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

Mailing Address
123rd & W. Center Rd.

City	State	Zip Code	001
Omaha	NE	68144	

Purpose of Disbursement: Cell phone allowance	Category/ Type
	001

Activity or Event Identifier:
Administrative
[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
0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	8	/	2	0	0	9

Transaction ID: H4.5524

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.50		25.50		30.00

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

Mailing Address
2801 Cornhusker Highway

City	State	Zip Code	003
Lincoln	NE	68117	

Purpose of Disbursement: Annual Golf Outing Save the Date cards	Category/ Type
	003

Activity or Event Identifier:
Annual Golf Outing(08/31/2009)

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
161.03

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	2	/	2	0	0	9

Transaction ID: H4.5190

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.15		136.88		161.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.15		136.88		161.03

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)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial) Carithers Group			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" 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 3415 S 116th St			Allocated Activity or Event Year-To-Date 321.53	
City Omaha	State NE	Zip Code 68114	Date M M / D D / Y Y Y Y 0 6 / 3 0 / 2 0 0 9	
Purpose of Disbursement: Design and layout for Save the Date cards			Transaction ID: H4.5191	
Activity or Event Identifier: Annual Golf Outing(08/31/2009)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.07		136.43		160.50

B. Full Name (Last, First, Middle Initial) Bonnie Coffey			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" 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 2815 Park Place Drive			Allocated Activity or Event Year-To-Date 296.17	
City Lincoln	State NE	Zip Code 68506	Date M M / D D / Y Y Y Y 0 6 / 1 2 / 2 0 0 9	
Purpose of Disbursement: Honorarium as guest speaker			Transaction ID: H4.5183	
Activity or Event Identifier: Eleanor Roosevelt Luncheon(06/12/2009)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.00		35.00		100.00

C. Full Name (Last, First, Middle Initial) Regal Awards			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" 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 63rd & W. Center Rd.			Allocated Activity or Event Year-To-Date 1465.09	
City Omaha	State NE	Zip Code 68106	Date M M / D D / Y Y Y Y 0 6 / 3 0 / 2 0 0 9	
Purpose of Disbursement: Awards for honorees			Transaction ID: H4.5193	
Activity or Event Identifier: Eleanor Roosevelt Luncheon(06/12/2009)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
169.32		91.17		260.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
258.39		262.60		520.99

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)
Douglas County Democratic Party

A. Full Name (Last, First, Middle Initial)
Unionist Printing

Mailing Address
1309 NW Radial Hwy

City	State	Zip Code	003
Omaha	NE	68111	

Purpose of Disbursement: Printing invitations/programs	Category/ Type
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Activity or Event Identifier:
Eleanor Roosevelt Luncheon(06/12/2009)

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

1204.60

Date 06 / 30 / 2009

Transaction ID: H4.5192

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
590.48		317.95		908.43

B. Full Name (Last, First, Middle Initial)
DC Center

Mailing Address
11830 Stonegate Circle

City	State	Zip Code	003
Omaha	NE	68154	

Purpose of Disbursement: Final settlement/Truman Dinner	Category/ Type
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Activity or Event Identifier:
Harry S. Truman Dinner(05/02/2009)

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

17447.28

Date 06 / 17 / 2009

Transaction ID: H4.5186

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1750.00		5250.00		7000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2340.48		5567.95		7908.43

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
3494.95	10908.34	14403.29