

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 06 20 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
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	-310.66									
(c) Total Receipts (from Line 19)	24785.76	65916.35								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24475.10	70217.93								
7. Total Disbursements (from Line 31)	22100.31	67843.14								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2374.79	2374.79								
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	34737.09
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	21905.76	34737.09
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	24785.76	65916.35
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2880.00	31179.26

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.....	3562.05	16824.18
(ii) Non-Federal Share.....	10538.26	43018.96
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	14100.31	59843.14
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	8000.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	8000.00	8000.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	22100.31	67843.14
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	11562.05	24824.18

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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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)).....	3562.05	16824.18
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3562.05	16824.18

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 19
(check only one)

<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

Mailing Address 9712 Charles

City State Zip Code
Omaha NE 68114

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

Name of Employer Self Occupation Homemaker

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 440.00

Date of Receipt: 06 / 04 / 2009
Transaction ID: SA11AI.5145
Amount of Each Receipt this Period: 240.00
Eleanor Roosevelt Luncheon tickets

B. Full Name (Last, First, Middle Initial)
Michael Leahy

Mailing Address 1515 S. 75th St.

City State Zip Code
Omaha NE 68124

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

Name of Employer Medico Insurance Occupation Attorney

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1100.00

Date of Receipt: 06 / 24 / 2009
Transaction ID: SA11AI.5156
Amount of Each Receipt this Period: 1100.00
Truman Dinner - \$500/tkts-Roosevelt Lunch. -\$600/tkts

C. Full Name (Last, First, Middle Initial)
Arlene M. Newell

Mailing Address 7165 Mormon Bridge Rd.

City State Zip Code
Omaha NE 68152

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

Name of Employer Retired Occupation Retired Teacher

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 240.00

Date of Receipt: 06 / 05 / 2009
Transaction ID: SA11AI.5146
Amount of Each Receipt this Period: 40.00
Eleanor Roosevelt Luncheon ticket

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 / 19	
	(check only one)	
<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

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NAME OF COMMITTEE (In Full)
Douglas County Democratic Party

A.	Full Name (Last, First, Middle Initial) Mari Zaporowski		Date of Receipt																					
	Mailing Address 2304 S. 113th		<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>1</td><td>2</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>		M	M	/	D	D	/	Y	Y	Y	Y	0	6		1	2		2	0	0	9
	M	M	/	D	D	/	Y	Y	Y	Y														
	0	6		1	2		2	0	0	9														
	City	State	Zip Code	Transaction ID: SA11AI.5136																				
Omaha	NE	68114	Amount of Each Receipt this Period																					
FEC ID number of contributing federal political committee.		<input type="text" value="C"/>	<input type="text" value="320.00"/>																					
Name of Employer Self Employed		Occupation Talent Agent	Eleanor Roosevelt Luncheon tickets																					
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text" value="320.00"/>																					

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="320.00"/>
TOTAL This Period (last page this line number only)	<input type="text" value="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)

PAGE 8 / 19

<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 / 19	
	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

PAGE 10 / 19

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 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 checked="" type="checkbox"/> Revised <input 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: H2.4853
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 checked="" type="checkbox"/> Revised <input 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: H2.5171
ACTIVITY OR EVENT IDENTIFIER Obamaha Inaugural Ball (01/17/2009) <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;">68.00</div> %	NONFEDERAL % <div style="border: 1px solid black; padding: 2px; display: inline-block;">32.00</div> % Transaction ID: H2.5172

**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 22871.05	
City State Zip Code Omaha NE 68114	Category/Type 001		Date MM / DD / YYYY 06 / 01 / 2009	
Purpose of Disbursement: Rent			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 22878.05	
City State Zip Code Omaha NE 68154	Category/Type 001		Date MM / DD / YYYY 06 / 01 / 2009	
Purpose of Disbursement: Bank Service Charge			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 25878.05	
City State Zip Code Omaha NE 68154	Category/Type 001		Date MM / DD / YYYY 06 / 05 / 2009	
Purpose of Disbursement:			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 26193.07	
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) J. Carol 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 28060.91	
City Omaha	State NE	Zip Code 68124	Date MM / DD / YYYY 06 / 30 / 2009	
Purpose of Disbursement: Wages 6-1 thru 6-30-09			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) J. Carol 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 28060.91	
City Omaha	State NE	Zip Code 68124	Date MM / DD / YYYY 06 / 30 / 2009	
Purpose of Disbursement: Reimbursable expenses per receipts			Transaction ID: H4.5196	
Activity or Event Identifier: Administrative [MEMO ITEM]				

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
327.43		1855.43		2182.86

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

C. Form/Schedule : **H4**

Transaction ID : **H4.5196**

CP Recovery, 7534 F St., Omaha, NE 68127 - \$60.50 -recycle computers; Goodwill, 8310 Spring, Omaha, NE 68124 - \$18.18- printer stand; Salvation Army, 84th & Grover, Omaha, NE 68124 - \$26.74 - table; Goodwill, 14227 Hillside Av. Cr., Omaha, NE 68144-\$3.84-name badge rack; FedEx Kinkos, 7110 Dodge, Omaha, NE 68132-\$26.22 - copying donor pledge cards; USPS, 84th & W. Center Rd., Omaha, NE 68124 - postage; Monthly cell phone allowance - \$30.00 Mileage - 234 mi. @ \$.55 - \$128.70

**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) Goldenrod			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 2801 Cornhusker Highway			Allocated Activity or Event Year-To-Date 161.03	
City Lincoln	State NE	Zip Code 68117	Date <input type="text" value="06"/> / <input type="text" value="12"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Annual Golf Outing Save the Date cards			Transaction ID: H4.5190	
Activity or Event Identifier: Annual Golf Outing(08/31/2009)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.52		80.51		161.03

B. 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 <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2009"/>	
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
80.25		80.25		160.50

C. 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 <input type="text" value="06"/> / <input type="text" value="12"/> / <input type="text" value="2009"/>	
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

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
225.77		195.76		421.53

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) 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 <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2009"/>	
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

B. Full Name (Last, First, Middle Initial) Unionist Printing			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 1309 NW Radial Hwy			Allocated Activity or Event Year-To-Date 1204.60	
City Omaha	State NE	Zip Code 68111	Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Printing invitations/programs			Transaction ID: H4.5192	
Activity or Event Identifier: Eleanor Roosevelt Luncheon(06/12/2009)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
590.48		317.95		908.43

C. Full Name (Last, First, Middle Initial) DC Center			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 11830 Stonegate Circle			Allocated Activity or Event Year-To-Date 17382.27	
City Omaha	State NE	Zip Code 68154	Date <input type="text" value="06"/> / <input type="text" value="17"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Final settlement/Truman Dinner			Transaction ID: H4.5186	
Activity or Event Identifier: Harry S. Truman Dinner(05/02/2009)				

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
2509.80		5659.12		8168.92

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
3562.05		10538.26		14100.31