08/19/2009 18:39

Image# 29934467645

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines Douglas County Democratic Party 7148 Pacific St ADDRESS (number and street) Check if different than previously Omaha ΝE 68106 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00454215 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: **Termination Report** (TER) in the Election on State of 07 0 1 2009 07 3 1 2009 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Patrick Simpson Type or Print Name of Treasurer Electronically Filed by Patrick Simpson 08 19 2009 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Write or Type Committee Name

Douglas County Democratic Party

D " D 07 0 1 2009 0.7 31 2009 From: Report Covering the Period: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2009° 4301.58 January 1 (b) Cash on Hand at 2374.79 Begining of Reporting Period 600.00 66516.35 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 2974.79 70817.93 6(a) and 6(c) for Column B) 3941.54 71784.68 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period -966.75 -966.75 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 17836.50 Schedule C and/or Schedule D) 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

FE6AN026

2/14

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 14

Write or Type Committee Name
Douglas County Democratic Party

Report Covering the Period:

м м 0 7

From:

D D 1

^Y 2009

то.

м м 0 7 ^D 31

^Y 2009

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Contributions (other than loans) From: a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	250.00	7870.00
	(ii) Unitemized	350.00	23909.26
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	600.00	31779.26
(l	b) Political Party Committees	0.00	0.00
,	c) Other Political Committees (such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	600.00	31779.26
	ransfers From Affiliated/Other ≥arty Committees	0.00	0.00
3. A	All Loans Received	0.00	0.00
	oan Repayments Received Offsets To Operating Expenditures	0.00	0.00
((Refunds, Rebates, etc.) Carry Totals to Line 37, page 5)	0.00	0.00
to	o Federal candidates and Other Political Committees	0.00	0.00
	Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
	ransfers from Non-Federal and Levin Funds		
(8	a) Non-Federal Account (from Schedule H3)	0.00	34737.09
(l	b) Levin Funds (from Schedule H5)	0.00	0.00
(0	c) Total Transfer (add 18(a) and 18(b)).	0.00	34737.09
	otal Receipts (add Lines 11(d), 2, 13, 14, 15, 16, 17, and 18(c))	600.00	66516.35
	otal Federal Receipts subtract Line 18(c) from Line 19)	600.00	31779.26

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 14

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: (a) Shared Federal/Non-Federal		1
	Activity (from Schedule H4)	591.23	17415.41
	(i) Federal Share	001.20	
	(ii) Non-Federal Share	3350.31	46369.27
	(b) Other Federal Operating	0.00	0.00
	Expenditures	0.00	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	3941.54	63784.68
2.	Transfers to Affiliated/Other Party		
3.	Committees Contributions to	0.00	0.00
٠.	Federal Candidates/Committeesand Other Political Committees	0.00	0.00
4.	Independent Expenditure	0.00	0.00
5.	(use Schedule E)	0.00	0.00
٠.	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
7	Loans Made	0.00	0.00
	Refunds of Contributions To:	0.00	0.00
((a) Individuals/Persons Other Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees		0.00
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
0.	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) III as in II Chaus	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	With Federal Funds	0.00	8000.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	8000.00
1.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3941.54	71784.68
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	591.23	25415.41

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 14

	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)	600.00	31779.26
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	600.00	31779.26
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	591.23	17415.41
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	591.23	17415.41

FE6AN026

A.

PAGE 6/14 FOR LINE NUMBER: SCHEDULE A (FEC Form 3X) Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 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** Full Name (Last, First, Middle Initial) Date of Receipt June Edwards Mailing Address 17718 Jones St. 07 23 2009 City State Zip Code Transaction ID: SA11AI.5252 Omaha NE 68118 Amount of Each Receipt this Period FEC ID number of contributing 150.00 C federal political committee. Golf Outing Prize Sponsor Name of Employer Retired Occupation Retired Receipt For: Aggregate Year-to-Date General Primary 270.00 Other (specify) Full Name (Last, First, Middle Initial) В. Sandy Skorniak Date of Receipt Mailing Address 6324 Blondo St 23 2009 City Transaction ID: SA11AI.5251 State Zip Code Omaha NE 68164 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Eleanor Roosevelt Luncheon Host Name of Employer Occupation Receipt For: Aggregate Year-to-Date Primary General

SUBTOTAL of Receipts This Page (optional)	•	250.00
TOTAL This Period (last page this line number only)		250.00

400.00

Other (specify)

PAGE 7 / 14 **SCHEDULE D (FEC Form 3X)** (Use separate FOR LINE NUMBER: schedule(s) **DEBTS AND OBLIGATIONS** for each numbered line) (check only one) 9 X 10 **Excluding Loans** NAME OF COMMITTEE (In Full) **Douglas County Democratic Party** A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Goldenrod Printing **Printing Slate Card** Mailing Address 2801 Cornhusker Highway ZIP Code City State Lincoln NE 68117 Outstanding Balance Beginning This Period Transaction ID: SD10.4350 17836.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 17836.50 0.00 0.00 17836.50 1) SUBTOTALS This Period This Page (optional)..... 17836.50 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

17836.50

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

LLOCATED FEDERAL / NONFEDER	AL ACTIVITY	PAGE 8 / 14 FOR LINE 18a OF FORM 3X					
AME OF COMMITTEE (In Full)	ME OF COMMITTEE (In Full)						
Douglas County Democratic Party							
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED					
Douglas County Democrats	M M 7 / D D / Y Y Y Y Y 2 0 0 9	3709.72					
BREAKDOWN OF TRANSFER RECEIVED							
i) Total Administrative		3709.72 Transaction ID: H3.5253					
ii) Generic Voter Drive		Transaction ID:					
iii) Exempt Activities							
iv) Direct Fundraising (List Activity or Event Ide	entifier)	Transaction ID:					
a)		Transaction ID:					
b)		Transaction ID:					
v) Direct Candidate Support (List of Activity or a)		Transaction ID:					
c) Total Amount Transferred For Direct Cand	idate Support						
vi) Public Communications Referring Only to	Party (Made by PAC)	Transaction ID:					
TOTALS F	OR BREAKDOWN OF TRANSFER RE						
OTAL This Period (Administrative)	3709.72						
TOTAL This Period (Generic Voter Drive)	0.00						
OTAL This Period (Exempt Activities)		0.00					
TOTAL This Period (Direct Fundraising)		0.00					
TOTAL This Period (Direct Candidate Support)		0.00					
TOTAL This Period (Public Communications Referring Onl	ly to Party)	0.00					
TOTAL This Period (Total Amount Transferred)		3709.72					

PAGE	9	/ 14		
FOR	LINE	21a	OF	FORM 3X

· EBENAE/NON E	DEITAL ACTI			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In F	ull)			
Douglas County Democ	cratic Party			
A. Full Name (Last, Firs	t, Middle Initial)			Type of Allocated Activity:
The Wear Company				X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				Voter Drive Direct Candidate Support
7602 Pacific Street	#103			
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68114	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Rent - 7602 Pacific	nt:		Category/ Type	28380.91
Activity or Event Identific Administrative	er:			Date 0 7 0 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	48.00		272.00	320.00
B. Full Name (Last, Firs Metro Self Storage	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
3939 S. 84th Street				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme July rent - Storage U			Category/ Type	28434.91
Activity or Event Identific Administrative	er:		, ,,	Date 0 7 0 1 2 0 0 9 Transaction ID: H4.5257
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	8.10		45.90	54.00
C. Full Name (Last, Firs US POST OFFICE	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
1125 S 11th St				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68102	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Bulk mail permit 792			Category/ Type	28619.91
Activity or Event Identifie Administrative	er:		Турс	Date 0 7 1 4 2 0 0 9 Transaction ID: H4.5258
FEDFRA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
1 1 1 1 1	1 1 1 1		1 1 1 1	
	27.75		157.25	185.00
SUBTOTAL of Allocated Fe	deral and NonFedera	al Activity This Page		
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	83.85		475.15	559.00
)(Federal share to 21(a)(i) and		
FEDERA	L SHARE	NONFEDER.	AL SHAKE	TOTAL AMOUNT

PAGE	1	0 / 1	14	
FOR	LINE	21a	OF	FORM 3X

	EBENAL ACTIV			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (I	*			,
Douglas County Dem	ocratic Party			
A. Full Name (Last, F	irst, Middle Initial)			Type of Allocated Activity:
State Farm İnsura	ince			Administrative Fundraising Exempt
Mailing Address P. O. Box 82542				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Lincoln	NE	68501	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser Liability/Business	ment: property Insurance	renewal	Category/ Type	28864.91
Activity or Event Ident Administrative	tifier:		Турс	Date 0 7 1 7 2 0 0 9 Transaction ID: H4.5259
FEDE	RAL SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	36.75		208.25	245.00
B. Full Name (Last, F Qwest Communic				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address PO BOX 91154				☐ Voter Drive ☐ Direct Candidate Support
City State Zip Code				Public Comm (ref to party only) by PAC
Seattle	WA	98111	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser Phone/Internet ser	ment: rvice		Category/ Type	29088.71
Activity or Event Ident Administrative	tifier:		,	Date 0 7 2 0 9 7 2 0 0 9 Transaction ID: H4.5261
FEDE	RAL SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	33.57		190.23	223.80
C. Full Name (Last, F Carol j. Casey	irst, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
2506 S. 105 Ave.	Chata	7:- Oada		Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser Wages		00.2.	Category/	30956.55
Activity or Event Ident Administrative	tifier:		Type	Date 0.7 3.1 2009
FEDE	RAL SHARE	+ NONFEDERA	L SHARE	Transaction ID: H4.5262 = TOTAL AMOUNT
	280.18		1587.66	1867.84
SUBTOTAL of Allocated	Federal and NonFedera	al Activity This Page		
FEDE	RAL SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	350.50		1986.14	2336.64
	page for each line only RAL SHARE)(Federal share to 21(a)(i) ar NONFEDER		re to 21(a)(i)) TOTAL AMOUNT

PAGE	1	1 / 1	14	
FOR	LINE	21a	OF	FORM 3X

· EBEITAE/NOIN	EBETTAL ACTIV			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (I	•			,
Douglas County Dem	ocratic Party			
A. Full Name (Last, F	irst, Middle Initial)			Type of Allocated Activity:
Carol j. Casey				X Administrative Fundraising Exempt
Mailing Address				
2506 S. 105 Ave.	Chaha	Zin Codo		Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser	ment:			30956.55
	f expenses and Milea	age reimbursement	Category/ Type	
Activity or Event Iden Administrative [MEMO ITEM]	tifier:			Date 0 7 3 1 2 0 0 9 Transaction ID: H4.5263
-	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	11.05		62.59	73.64
B. Full Name (Last, F State Farm Insura				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address			·	Voter Drive Direct Candidate Support
P. O. Box 82542	Otal	7:- O-dr		Public Comm (ref to party only) by PAC
City Lincoln	State NE	Zip Code 68501	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser	ment:			30986.55
Additional premiu	m due on insurance	renewal	Category/ Type	
Activity or Event Iden Administrative	tifier:			Date 0 7 3 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDE	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.50		25.50	30.00
C. Full Name (Last, F Nebraska UC Fun	irst, Middle Initial) d			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
P. O. Box 94600				Public Comm (ref to party only) by PAC
City Lincoln	State NE	Zip Code 68509	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser		00309		
2nd Quarter Payro	oll taxes/unemploym	ent insurance	Category/ Type	30996.71
Activity or Event Iden Administrative	tifier:			Date 0 7 3 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDE	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.52		8.64	10.16
SUBTOTAL of Allocated	Federal and NonFedera	Activity This Page		
FEDE	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	6.02		34.14	40.16
,		(Federal share to 21(a)(i) and		
FEDE	RAL SHARE	NONFEDERA	AL SHAKE	TOTAL AMOUNT
		l L		

A. Form/Schedule: H4

Transaction ID: **H4.5263**

7/23/09 Office Depot 2809 S. 125 Ave., Omaha, NE 68114 - letter copies and picnic fliers - \$16.64. 49.1 Miles @ \$.55, \$27.00 Cell phone monthly allowance of \$30.00 - personally owned cell phone with service through Verizon. \$30 is only a portion of the monthly bill; this is an allowance, not actually a reimbursement.

PAGE	1	3 / 1	4		
FOR	LINE	21a	OF	FORM 3X	

I EBENAE/NONI	EBENAL AGIIV	•••		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	Full)			
Douglas County Demo	ocratic Party			
A. Full Name (Last, First, Middle Initial)				Type of Allocated Activity:
NE DEPT OF REVENUE				Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
PO BOX 98911				Public Comm (ref to party only) by PAC
City Lincoln	State NE	Zip Code 68509	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem	ent:	00000	Category/	31046.31
Typ				
Activity or Event Identifier: Administrative				Date 0 7 3 1 2 0 0 9 Transaction ID: H4.5266
FEDERAL SHARE + NONFEDERAL SHAR			SHARE	= TOTAL AMOUNT
	7.44		42.16	49.60
B. Full Name (Last, First, Middle Initial) US TREASURY				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address PO BOX 105083				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Atlanta	GA	30348	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem 2nd Quarter 941 Re	ent: eturn		Category/ Type	32002.45
Activity or Event Identifier: Administrative				Date 0 7 3 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDER.	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	143.42		812.72	956.14
C. Full Name (Last, First, Middle Initial) Bazers Signs & Designs				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
2441 Bauman Ave.				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Purpose of Disbursem	NE NE	68112	004	Allocated Activity or Event Year-To-Date
35 printed T Shirts	ent.		Category/ Type	32002.45
Activity or Event Identif	fier:		. ,,,,,	Date 0 7
Administrative [MEMO ITEM]			Transaction ID: H4.5283	
FEDERAL SHARE + NONFEDERAL SH.			SHARE	= TOTAL AMOUNT
	52.50		297.50	350.00
SUBTOTAL of Allocated F	ederal and NonFedera	Activity This Page		
FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT	
150.86			854.88	1005.74
	•	(Federal share to 21(a)(i) and		re to 21(a)(i)) TOTAL AMOUNT
FEDERAL SHARE NONFEDERAL SHARE			N SHARE	I () I () I () I () I () I
		NONFEDERA		
	591.23	NONFEDERA	3350.31	3941.54

C. Form/Schedule: H4

Transaction ID: **H4.5283**

A T Shirt inventory was purchased because the Party has had requests for the NE Blue Dot Shirts from the 2008 elections. It is not a project we anticipate continuing and do not consider it an event of any kind. We do make a small profit when they're sold and IF they are sold. If the FEC wishes this item to be handled differently, please advise.