24038624682

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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 Comm-Federal Account

ADDRESS (number and street) ▼ 212 Lakeview Dr.

Check if different than previously reported. (ACC)

Whitmore Lake — MI — 48189

2. FEC IDENTIFICATION NUMBER ▼ C00399071

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

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 (12S)

Election on ____ In the State of ____

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

Election on 11 02 2004 In the State of MI

5. Covering Period 10 15 2004 through 11 22 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Deborah Hoadley

Signature of Treasurer Electronically Filed by ... Deborah Hoadley Date 11 22 2004

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. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 10 15 2004 To: 11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		47.25
(b) Cash on Hand at Beginning of Reporting Period	9692.51	
(c) Total Receipts (from Line 19)	7275.00	19275.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16967.51	19322.25
7. Total Disbursements (from Line 31)	14973.07	17327.81
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1994.44	1994.44
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

FEC Form 3X (Rev. 02/2000) Page 3

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

Report Covering the Period: From: 10 15 2004 To: 11 22 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ➤	0.00	0.00
(b) Political Party Committees	7275.00	7275.00
(c) Other Political Committees (such as PACs)	0.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➤	7275.00	17275.00
12. Transfers From Affiliated/Other Party Committees	0.00	2000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	7275.00	19275.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	7275.00	19275.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2009)

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	4202.52	5240.21
(ii) Non-Federal Share	10770.55	12087.60
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	14973.07	17327.81
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 H5)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	14973.07	17327.81
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	4202.52	5240.21

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	7275.00	17275.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7275.00	17275.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	4202.52	5240.21
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4202.52	5240.21

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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)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

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

A. Full Name (Last, First, Middle Initial)
MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City: LANSING
State: MI
Zip Code: 48933

FEC ID number of contributing federal political committee. C C00031054

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
7275.00

Date of Receipt
M M / D D / Y Y Y Y
10 27 2004

Transaction ID: SA11B.4163

Amount of Each Receipt this Period
7275.00

GOTV Grant

SUBTOTAL of Receipts This Page (optional) 7275.00

TOTAL This Period (last page this line number only) 7275.00

24038624688

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

FOR LINE 23a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
McLeodUSA

Mailing Address
P.O. Box 3243

City: Milwaukee | State: WI | Zip Code: 53201-3243

Category/Type: 001

Purpose of Disbursement:
Voter Drive()

Activity or Event Identifier: Phone Bill

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

Allocated Activity or Event Year-To-Date
3037.52

Date 10 / 15 / 2004

Transaction ID: H4.4153

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
795.18		2044.70		2839.88

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

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48663-0003

Category/Type: 001

Purpose of Disbursement:
Voter Drive()

Activity or Event Identifier: Long Distance Phone Bill

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

Allocated Activity or Event Year-To-Date
3488.82

Date 10 / 15 / 2004

Transaction ID: H4.4156

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.86		324.94		451.30

C. Full Name (Last, First, Middle Initial)
The Sound Doctor

Mailing Address
12326 Stephenson

City: Brooklyn | State: MI | Zip Code: 49230

Category/Type: 007

Purpose of Disbursement:
Voter Drive()

Activity or Event Identifier: Sound System for Rally

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

Allocated Activity or Event Year-To-Date
4988.82

Date 10 / 30 / 2004

Transaction ID: H4.4171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		1080.00		1500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1341.52		3449.64		4791.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 8 / 13
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Jeffrey Souza

Mailing Address
7461 Edmond Ave

City: Whitmore Lake | State: MI | Zip Code: 48189

Purpose of Disbursement: Voter Drive()

Category/Type: 001

Activity or Event identifier: OVF for voter drive

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

Allocated Activity or Event Year-To-Date: 6067.06

Date: 11 01 2004

Transaction ID: H4.4178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.46		93.77		130.23

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

Mailing Address
Carpenter Rd.

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

Purpose of Disbursement: Voter Drive()

Category/Type: 001

Activity or Event identifier: Food for Office

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

Allocated Activity or Event Year-To-Date: 5936.83

Date: 11 01 2004

Transaction ID: H4.4173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.55		682.46		948.01

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

Mailing Address
P.O. Box 3243

City: Milwaukee | State: WI | Zip Code: 53201-3243

Purpose of Disbursement: Voter Drive()

Category/Type: 001

Activity or Event identifier: Phone Bill

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

Allocated Activity or Event Year-To-Date: 5085.58

Date: 11 11 2004

Transaction ID: H4.4182

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
565.48		1454.02		2019.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.49		2230.25		3097.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Michael Yi

Mailing Address
1741 Monterey Ct.

City: Ann Arbor | State: MI | Zip Code: 48105

Category/Type: 001

Purpose of Disbursement:
Voter Drive()

Activity or Event Identifier: Campaign Buttons and Food Reimbursement

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date: 11 20 2004

Transaction ID: H4.4192

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1204.94		3098.40		4303.34

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

Mailing Address
4659 Washington Ave.

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Cable Network Connection

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

Allocated Activity or Event Year-To-Date
2428.44

Date: 10 15 2004

Transaction ID: H4.4154

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.98		195.38		271.36

C. Full Name (Last, First, Middle Initial)
DTE Energy

Mailing Address
P.O. Box 2659

City: Detroit | State: MI | Zip Code: 48260-0001

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Electric Bill for Office

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

Allocated Activity or Event Year-To-Date
2582.93

Date: 10 20 2004

Transaction ID: H4.4159

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.68		168.83		234.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.64		364.21		505.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 10 / 13
FOR LINE 31a OF FORM 3X

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

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

Mailing Address
Liberty Station

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Overnight Mail to FEC

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

Allocated Activity or Event Year-To-Date: 2876.58

Date: 10 / 20 / 2004

Transaction ID: H4.4160

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.85		0.00		13.85

B. Full Name (Last, First, Middle Initial)
Michigan Computer Supply Inc.

Mailing Address
124 West Summit Street Ste. E

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date: 2796.58

Date: 10 / 20 / 2004

Transaction ID: H4.4161

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.60		86.40		120.00

C. Full Name (Last, First, Middle Initial)
Precision Copy Service

Mailing Address
202 Hogback Ste. 9

City: Ann Arbor | State: MI | Zip Code: 48105

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Copy Machine Supplies

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

Allocated Activity or Event Year-To-Date: 2996.58

Date: 10 / 20 / 2004

Transaction ID: H4.4163

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.25		230.40		333.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038624692

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

PAGE 11 / 13
FOR LINE 21b OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
3120 Carpenter Road

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Reimbursement of Office Supplies-Staples

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

Allocated Activity or Event Year-To-Date: 3214.93

Date: 10 / 20 / 2004

Transaction ID: H4.4165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.14		157.21		218.35

B. Full Name (Last, First, Middle Initial)
ArborSpringsWaterCo., Inc.

Mailing Address
1440 Plymouth Road

City: Ann Arbor | State: MI | Zip Code: 48105

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Water for Office

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

Allocated Activity or Event Year-To-Date: 3283.43

Date: 10 / 20 / 2004

Transaction ID: H4.4167

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.58		34.92		48.50

C. Full Name (Last, First, Middle Initial)
Michigan Computer Supply Inc.

Mailing Address
124 West Summit Street Ste. E

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date: 3323.43

Date: 10 / 20 / 2004

Transaction ID: H4.4169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.80		43.20		60.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.52		235.33		326.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

24038624693

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

PAGE 12 / 13
FOR LINE 21b OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Michigan Computer Supply Inc.

Mailing Address
124 West Summit Street Ste. E

City: Ann Arbor State: MI Zip Code: 48103

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date: 3503.43

Date: 10 / 23 / 2004

Transaction ID: H4.4170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.40		129.60		180.00

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

Mailing Address
3120 Carpenter Road

City: Ypsilanti State: MI Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Supplies of Office

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

Allocated Activity or Event Year-To-Date: 3585.97

Date: 11 / 01 / 2004

Transaction ID: H4.4174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.11		59.43		82.54

C. Full Name (Last, First, Middle Initial)
GFS Marketplace

Mailing Address
3800 Carpenter Road

City: Ypsilanti State: MI Zip Code: 48197

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date: 3601.91

Date: 11 / 01 / 2004

Transaction ID: H4.4178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.46		11.48		15.94

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.97		200.51		278.48

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21b OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
212 Fourth Corporation

Mailing Address
212 South Fourth Ave.

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Office Space Rental

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

Allocated Activity or Event Year-To-Date
4937.91

Date: 11 / 11 / 2004

Transaction ID: H4.4180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
374.13		961.87		1336.00

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

Mailing Address
1741 Monterey Ct.

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Reimbursement Food & Campaign Buttons

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

Allocated Activity or Event Year-To-Date
9241.25

Date: 11 / 20 / 2004

Transaction ID: H4.4198

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1204.94		3098.40		4303.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1579.13		4060.21		5639.34

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

FEDERAL SHARE: 4202.62

TOTAL AMOUNT: 14973.07

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share: 10770.65

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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