

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Type or Print Name of Treasurer James Reisinger

| Signature of Treasurer | Electronically Filed by | James Reisinger | Date | 10 | 09 | 2009 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437 g .


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


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: | $\begin{gathered} M \\ 0 \end{gathered} 1^{M}$ | D <br> 0 <br> 0 | $\begin{array}{ll} Y \\ 2009^{Y} \end{array}$ | To: | $\mathrm{M}^{\mathrm{M}} \mathrm{M}^{\mathrm{M}}$ | D <br> 3 <br> 1 | $Y$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| I. Receipts | COLUMN A <br> Total This Period | COLUMN B <br> Calendar Year-to-Date |
| :---: | :---: | :---: |
| 11. Contributions (other than loans) From: <br> (a) Individuals/Persons Other |  |  |
| Than Political Committees <br> (i) Itemized (use Schedule A) | 250.00 | 250.00 |
| (ii) Unitemized ............. | 13876.00 | 13876.00 |
| (iii) TOTAL (add <br> Lines 11(a)(i) and (ii) | 14126.00 | 14126.00 |
| (b) Political Party Committees ................. | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) $\qquad$ | 0.00 | 0.00 |
| (d) Total Contributions (add Lines |  |  |
| 11(a)(iii),(b) and (c)) (Carry <br> Totals to Line 33, page 5) | 14126.00 | 14126.00 |
| 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.) <br> (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 <br> (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds |  |  |
| (a) Non-Federal Account <br> (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), <br> $12,13,14,15,16,17$, and 18(c)) $\qquad$ | 14126.00 | 14126.00 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) $\qquad$ | 14126.00 | 14126.00 |

FEC Form 3X (Rev. 02/2003)

## II. DISBURSEMENTS

21. Operating Expenditures:
(a) Shared Federal/Non-Federal Activity (from Schedule H4)
(i) Federal Share. $\qquad$
(ii) Non-Federal Share.
(b) Other Federal Operating

> Expenditures
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).
22. Transfers to Affiliated/Other Party

Committees.
23. Contributions to

Federal Candidates/Committees
and Other Political Committees..
24. Independent Expenditure
(use Schedule E)
25. Coordinated Expenditures Made by Party

Committees (2 U.S.C. 441a(d))
(use Schedule F). $\qquad$
26. Loan Repayments Made. $\qquad$
27. Loans Made.
28. Refunds of Contributions To:
(a) Individuals/Persons Other

Than Political Committees
(b) Political Party Committees
(c) Other Political Committees (such as PACs) $\qquad$ $\ldots$
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) $\qquad$ 1
29. Other Disbursements $\qquad$
30. Federal Election Activity (2 U.S.C 431(20))
(a) Shared Federal Election Activity (from Schedule H6)
(i) Federal Share
(ii) "Levin" Share
(b) Federal Election Activity Paid Entirely With Federal Funds $\qquad$
(c) Total Federal Election Activity (add

Lines 30(a)(i), 30(a)(ii) and 30(b))....
31. Total Disbursements (add Lines 21(c), 22, $23,24,25,26,27,28(d), 29$ and $30(c))$. .
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) $\qquad$

COLUMN A Total This Period

| COLUMN A |
| :---: |
| Total This Period |



| 16958.17 |
| ---: |
| 0.00 |


|  | 0.00 |
| :--- | :--- |
|  | 0.00 |
| $\ldots$ | 0.00 |

$\square 0.00$
$\square 0.00$

| $\square$ |
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| $\square$ |
| $\square$ |


| $\square$ | 0.00 |
| :--- | :--- |
| $\square$ | 0.00 |
| $\square$ | 0.00 |


| 3229.53 |
| :---: |
| 13728.64 |
| 0.00 |
| 16958.17 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
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| 0.00 |

$\square$ 16958.17
$\square$
$\square \ldots 3229.53$
$\square \quad 3229.53$

## DETAILED SUMMARY PAGE

of Disbursements

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B <br> Calendar Year-to-Date |
| :---: | :---: | :---: |
| 33. Total Contributions (other than loans) from Line 11(d), page 3) $\qquad$ | 14126.00 | 14126.00 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) $\qquad$ | 14126.00 | 14126.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)). | 3229.53 | 3229.53 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) $\qquad$ | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 3229.53 | 3229.53 |

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

FOR LINE NUMBER: PAGE 6/17 (check only one)
Use separate schedule(s) for each category of the Detailed Summary Page


| SUBTOTAL of Receipts This Page (optional) ........................................................ | $\checkmark$ | 250.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ................................................ | - | 250.00 |

## Image\# 29934867717

| SCHEDULE D (FEC Form 3X) <br> DEBTS AND OBLIGATIONS <br> Excluding Loans |  | (Use separate schedule(s) for each numbered line) | PAGE 7/17 <br> FOR LINE NUMBER: <br> (check only one) $\square$ 9 10 |
| :---: | :---: | :---: | :---: |
| NAME OF COMMITTEE (In Full) <br> Douglas County Democratic Party |  |  |  |
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Carithers Group |  | Nature of Debt (Purpose): <br> Graphic Design for Slate Card |  |
| Mailing Address 3415 S 116 th St |  |  |  |
| City State <br> Omaha NE | $\begin{aligned} & \text { ZIP Code } \\ & 68114 \\ & \hline \end{aligned}$ |  |  |
| Outstanding Balance Beginning This Period |  | Transaction ID: SD10.4477 |  |
| 2050.00 |  |  |  |
| Amount Incurred This Period | Payment This Period | Outstandi | Balance at Close of This Period |
| + 0.00 | $\ldots 0.00$ |  | $\ldots 2050.00$ |


| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Goldenrod Printing |  | Nature of Debt (Purpose): <br> Printing Slate Card |
| :---: | :---: | :---: |
| Mailing Address 2801 Cornhusker Highway |  |  |
| City State <br> Lincoln 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 | 0.00 | 25836.50 |


| 1) SUBTOTALS This Period This Page (optional)............................................ |  | 27886.50 |
| :---: | :---: | :---: |
| 2) TOTALS This Period (last page this line number only)..................................... |  | 27886.50 |
| 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) | - | 27886.50 |

## METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY

EXPENSES (State, District and Local Party Committees Only)

- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) Douglas County Democratic Party

## USE ONLY ONE SECTION, A or B

## A. State and Local Party Committees

Fixed Percentage (select one)
__ Presidential-Only Election Year (28\% Federal)
___ Presidential and Senate Election Year (36\% Federal)
__ Senate-Only Election Year (21\% Federal)
X Non-Presidential and Non-Senate Election Year (15\% Federal)

## B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of $50 \%$ federal funds, check
or
If the committee is spending more than $50 \%$ federal funds, indicate ratio below
$\qquad$


Nonfederal. $\qquad$
$\square$
This ratio applies to (check all that apply):
Administrative $\square$ Generic Voter Drive $\square$ Public Communications Referencing Party Only $\square$

## SCHEDULE H2 (FEC Form 3X)

ALLOCATION RATIOS
PAGE 9/17
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. FUNDRISING 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.


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

| PAGE $10 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM 3 X |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Centris Federal Credit Union |  |  | Type of Allocated Activity:$\begin{aligned} & X \text { Administrative } \square \text { Fundraising } \square \text { Exempt } \\ & \square \text { Voter Drive } \square \text { Direct Candidate Support } \\ & \square \text { Public Comm (ref to party only) by PAC } \\ & \text { Allocated Activity or Event Year-To-Date } \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| Mailing Address <br> 343 North 114th Street |  |  |  |
|  |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68154 | 001 |  |
| Purpose of Disbursement: Bank fee |  | Category Type | 7.00 |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | + | ARE | $=\quad$ TOTAL AMOUNT |
| $1.05$ |  | 5.95 | , 7.00 |




SUBTOTAL of Allocated Federal and NonFederal Activity This Page


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


## Image\# 29934867721

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

| PAGE $11 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM 3X |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party



| C. Full Name (Last, First, Middle Initial) Omaha Public Power District |  |  | Type of Allocated Activity: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date |
| :---: | :---: | :---: | :---: |
| Mailing Address PO BOX 3995 |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68103 | 001 |  |
| Purpose of Disbursement: Electric Service |  | Category Type | 2061.32 |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | + | ARE | TOTAL AMOUNT |
| $\bigcirc 14.79$ |  | $83.82$ | $\bigcirc 98.61$ |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page


TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))
NONFEDERAL SHARE TOTAL AMOUNT

## Image\# 29934867722

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

| PAGE $12 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM 3 X |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Metropolitan Utilities |  |  | Type of Allocated Activity: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date |
| :---: | :---: | :---: | :---: |
| Mailing Address 1723 Harney St. |  |  |  |
| City State <br> Omaha NE | $\begin{aligned} & \hline \text { Zip Code } \\ & 68102 \\ & \hline \end{aligned}$ | 001 |  |
| Purpose of Disbursement: Gas/Water Servbice |  | Category/ Type | 2199.18 |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | + N | ARE | $=\quad$ TOTAL AMOUNT |
| , , 20.68 | 1 | 17.18 | $\bigcirc 137.86$ |



| C. Full Name (Last, First, Middle Initial) Carol j. Casey |  |  | Type of Allocated Activity: Administrative Fundraising Exempt $\square$ Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date <br> 3303.06 |
| :---: | :---: | :---: | :---: |
| Mailing Address 2506 S. 105 Ave. |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68124 | 001 |  |
| Purpose of Disbursement: Salary Advance |  | $\begin{gathered} \text { Category/ } \\ \text { Type } \end{gathered}$ |  |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | $+\quad \mathrm{N}$ | ARE | TOTAL AMOUNT |
| , , 150.00 | 1 | 50.00 | , 1 1000.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page


TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))
NONFEDERAL SHARE TOTAL AMOUNT

## Image\# 29934867723

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

| PAGE $13 / 17$ |
| :--- |
| FOR LINE 21a OF FORM $3 X$ |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party



| C. Full Name (Last, First, Middle Initial) US TREASURY |  |  | Type of Allocated Activity: Administrative Fundraising Exempt $\square$ Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date <br> 5345.08 |
| :---: | :---: | :---: | :---: |
| Mailing Address PO BOX 105083 |  |  |  |
| City State | Zip Code |  |  |
| Atlanta GA | 30348 | 001 |  |
| Purpose of Disbursement: Fed Withholding, Medicare/SocSec |  | $\begin{gathered} \text { Category/ } \\ \text { Type } \end{gathered}$ |  |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | $+\quad$ NONFEDERAL SHARE |  | $=\quad$ TOTAL AMOUNT |
| 1 , 117.90 |  |  | , , 786.02 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page


TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))
NONFEDERAL SHARE TOTAL AMOUNT

## Image\# 29934867724

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

| PAGE $14 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM $3 X$ |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Metropolitan Utilities |  |  | Type of Allocated Activity:$\begin{aligned} & x \text { Administrative } \square \text { Fundraising } \square \text { Exempt } \\ & \square \text { Voter Drive } \square \text { Direct Candidate Support } \\ & \square \text { Public Comm (ref to party only) by PAC } \\ & \text { Allocated Activity or Event Year-To-Date } \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| Mailing Address 1723 Harney St. |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68102 | 001 |  |
| Purpose of Disbursement: Water/Gas Service |  | Category/ Type | 5527.86 |
| Activity or Event Identifier: Administrative |  |  |  |
| FEDERAL SHARE | + N | ARE | TOTAL AMOUNT |
| $27.42$ |  | 55.36 | $182.78$ |




SUBTOTAL of Allocated Federal and NonFederal Activity This Page


TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))
NONFEDERAL SHARE TOTAL AMOUNT

## Image\# 29934867725

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

| PAGE $15 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM 3X |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Pierce Group Consultants |  |  | Type of Allocated Activity: Administrative $\square$ Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date |
| :---: | :---: | :---: | :---: |
| Mailing Address 12318 Decatur Street |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68154 | 003 |  |
| Purpose of Disbursement: Obamaha Ball Consulting |  | Category Type | 300.00 |
| Activity or Event Identifier: Obamaha Inaugural Ball(01/17/2009) |  |  |  |
| FEDERAL SHARE | + | ARE | $=\quad$ TOTAL AMOUNT |
| 1 |  | $37.00$ | $300.00$ |



| C. Full Name (Last, First, Middle Initial) <br> Musician's Association \#70-558 |  |  |
| :--- | :--- | :--- |
| Mailing Address |  |  |
| 4535 Leavenworth | State | Zip Code <br> City |
| Omaha | NE | 68106 |

Activity or Event Identifier:
Obamaha Inaugural Ball(01/17/2009)


SUBTOTAL of Allocated Federal and NonFederal Activity This Page


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


## Image\# 29934867726

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

| PAGE $16 / 17$ |
| :--- | :--- |
| FOR LINE 21a OF FORM 3X |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Pierce Group Consultants |  |  | Type of Allocated Activity: Administrative $\square$ Fundraising Exempt Voter Drive Direct Candidate Support $\square$ Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date <br> 9703.97 |
| :---: | :---: | :---: | :---: |
| Mailing Address 12318 Decatur Street |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68154 | 003 |  |
| Purpose of Disbursement: Miscl., Obamaha Ball decorations |  | Category/ Type |  |
| Activity or Event Identifier: Obamaha Inaugural Ball(01/17/2009) |  |  |  |
| FEDERAL SHARE | + N | ARE | $=\quad$ TOTAL AMOUNT |
| , , 1 62.68 |  | 35.78 | 1, 298.46 |



| C. Full Name (Last, First, Middle Initial) <br> Bazers Signs \& Designs |  |  |
| :--- | :--- | :--- |
| Mailing Address |  |  |
| 2441 Bauman Ave. |  |  |
| City | State | Zip Code |
| Omaha | NE | 68112 |



SUBTOTAL of Allocated Federal and NonFederal Activity This Page


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


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

| PAGE $17 / 17$ |
| :--- |
| FOR LINE 21a OF FORM $3 X$ |

NAME OF COMMIITTEE (In Full)
Douglas County Democratic Party

| A. Full Name (Last, First, Middle Initial) Dan Montez |  |  | Type of Allocated Activity: Administrative $X$ Fundraising Exempt Voter Drive Direct Candidate Support $\square$ Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date <br> 11430.31 |
| :---: | :---: | :---: | :---: |
| Mailing Address 6611 Curtis |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68104 | 003 |  |
| Purpose of Disbursement: T Shirts/Obamaha Ball |  | Category Type |  |
| Activity or Event Identifier: Obamaha Inaugural Ball(01/17/2009) |  |  |  |
| FEDERAL SHARE | + NONFEDERAL SHARE |  | $=\quad$ TOTAL AMOUNT |
| $\square 10.50$ | $\bigcirc$ | 39.50 | $50.00$ |
| B. Full Name (Last, First, Middle Initial) Pierce Group Consultants |  |  | Type of Allocated Activity: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC <br> Allocated Activity or Event Year-To-Date |
| Mailing Address 12318 Decatur |  |  |  |
| City State | Zip Code |  |  |
| Omaha NE | 68154 | 003 |  |
| Purpose of Disbursement: Fees - Obama Ball |  | Category/ Type | $\ldots$ |
| Activity or Event Identifier: <br> Obamaha Inaugural Ball(01/17/2009) |  |  |  |
| FEDERAL SHARE | + N | ARE | TOTAL AMOUNT |
| $210.00$ |  | 790.00 | , 1000.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | $=$ | TOTAL AMOUNT |
| :---: | :---: | :---: | :---: | :---: |
| 220.50 |  | 829.50 |  | 1050.00 |

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
$\square$
$\square$
$\square$, 16958.17

