nage# 11990169855				01/31/2011 18:5
BY AN AUTHORIZI	RECEIPTS AND DIS		OF PRESIDENT C	1 / 7 PR VICE-PRESIDENT
1. NAME OF COMMITT Kucinich for Presid				
ADDRESS (number and	d street) Check if differe	nt than previously reported	_	
550 E. Walnut St			2. IDENTIFICATION C00430975	INUMBER
CITY, STATE, and ZIP		10015	3. IS THIS REPORT	-
Columbus	OH	43215	X Primary	General
4. TYPE OF RI	EPORT (Check here if th	is is a Termination Report.)		
X April 15 Quarterly Re	port	Monthly Report Du	_	October 20
July 15 Quarterly Re	oort	March 20	July 20	November 20
		April 20	August 20	December 20
October 15 Quarterly	Report	May 20	September	r 20 🔲 January 31
January 31 Year End	Report	Twelfth day report	preceding	
				(Type of Election)
		election on	i	n the State of
		Thirtieth day report	t following the General E	lection on
		on		
S THIS REPORT AN AI	MENDMENT X YES	NO NO		
5. COVERING PERIOD		FROM 01/01/2010	TI	HROUGH 03/31/2010
JMMARY	6. CASH ON HAND AT BEGINNI REPORTING PERIOD	NG OF THE		1290.09
	7. TOTAL RECEIPTS THIS PERI (From Line 22, Column A, Page			0.00
	8. SUBTOTAL (Lines 6 and 7)			1290.09
	9. TOTAL DISBURSEMENTS TH (From Line 30, Column A, Page			1005.29
	10. CASH ON HAND AT CLOSE (Subtract Line 9 from 8)	OF REPORTING PERIOD		284.80
	11. DEBTS AND OBLIGATIONS C (Itemize All on Schedule C-P or	OWE <u>D T</u> O THE COMMITTEE Schedule D-P)		0.00
	12. DEBTS AND OBLIGATIONS (Itemize All on Schedule C-P or			52503.76
	13. EXPENDITURES SUBJECT 1			0.00
ET ELECTION CYCLE- D-DATE	14. NET CONTRIBUTIONS (Othe (Subtract Line 28d, Column B f			150.00
ONTRIBUTIONS AND	15. NET OPERATING EXPENDIT (Subtract Line 20a, Colummn B			70745.07
certify that I have example	mined this Report and to the best		true, correct, and con	iplete.
Type or Print Name of Tr	easurer			Date
Gary Kucinich				01/31/2011
Signature of Treasurer				
NOTE: Submission of fal	se, erroneous, or incomplete informa	tion may subject the person signing	g this Report to the pena	Ities of 2 U.S.C. §437g.
All previous versions of F	EC FORM 3P are obsolete and shou	uld no longer be used.		
For further information				FEC FORM 3P
	999 E Street, N.W Washington, DC 2			(01/2001)

## DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(PAGE 2, FEC FORM 3P)

(PAGE 2, FEC FORM 3P)		Report Covering the Period	4
Name of committee (in full) Kucinich for President 2008		From: 01/01/2010	To: 03/31/2010
		COLUMN A	COLUMN B
I. RECEIPTS		Total This Period	Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)		0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM :			
(a) Individuals/Persons Other Than Political Committees		0.00	150.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees		0.00	0.00
(d) The Candidate		0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c)	, 17(d))	0.00	150.00
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0.00	0.00
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate		0.00	0.00
(b) Other Loans		0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b))		0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) :			
(a) Operating		0.00	259.91
(b) Fundraising		0.00	0.00
(c) Legal and Accounting		0.00	0.00
(d) TOTAL OFFSETS TO OPERATING EXPENDITURES (Add 20(a), 2	0(b) and 20(c))	0.00	259.91
21. OTHER RECEIPTS (Dividend, Interest, etc.)		0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d), 21)		0.00	409.91
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES		1005.29	71004.98
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		0.00	0.00
25. FUNDRAISING DISBURSEMENTS		0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS		0.00	0.00
27. LOAN REPAYMENTS MADE :			
(a) Repayment of Loans made or Guaranteed by Candidate		0.00	0.00
(b) Other Repayments		0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))		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		0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b), 28(c))		0.00	0.00
29. OTHER DISBURSEMENTS		0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)		1005.29	71004.98
III. CONTRIBUTED ITEMS (Stock, Art Ob	jects, etc.)		
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	·····	0.00	

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE 3 / 7							
(Used Only by Prima (PAGE 3, FEC FORM 3P)	ary Committees Re	ceiving or Expecting	ng to Receive F	ederal Funds)			
1. NAME OF COMMITTEE	E (in full)						
Kucinich for Preside	ent 2008						
ADDRESS (number and s	street)						
550 E. Walnut St	,						
CITY, STATE, and ZIP CO Columbus	DDE OH	40015		2. IDENTIFICATION NUMBER C00430975			
Columbus	Он	43215		000430975			
	Α	LLOCATION	BY STATE				
STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE	STATE	ALLOCATION TOTAL THIS PERIOD ALLOCATIO TO DATE			
Alabama	0.00	0.00	Nebraska	0.00 0.00			
Alaska	0.00	0.00	Nevada	0.00 0.00			
Arizona	0.00	0.00	New Hampshire	0.00 0.00			
Arkansas	0.00	0.00	New Jersey	0.00 0.00			
California	0.00	0.00	New Mexico	0.00 0.00			
Colorado	0.00	0.00	New York	0.00 0.00			
Connecticut	0.00	0.00	North Carolina	0.00 0.00			
Delaware	0.00	0.00	North Dakota	0.00 0.00			
District of Columbia	0.00	0.00	Ohio	0.00 0.00			
Florida	0.00	0.00	Oklahoma	0.00 0.00			
Georgia	0.00	0.00	Oregon	0.00 0.00			
Hawaii	0.00	0.00	Pennsylvania	0.00 0.00			
Idaho	0.00	0.00	Rhode Island	0.00 0.00			
Illinois	0.00	0.00	South Carolina	0.00 0.00			
Indiana	0.00	0.00	South Dakota	0.00 0.00			
lowa	0.00	0.00	Tennessee	0.00 0.00			
Kansas	0.00	0.00	Texas	0.00 0.00			
Kentucky	0.00	0.00	Utah	0.00 0.00			
Louisiana	0.00	0.00	Vermont	0.00 0.00			
Maine	0.00	0.00	Virginia	0.00 0.00			
Maryland	0.00	0.00	Washington	0.00 0.00			
Massachussetts	0.00	0.00	West Virginia	0.00 0.00			
Michigan	0.00	0.00	Wisconsin	0.00 0.00			
Minnesota	0.00	0.00	Wyoming	0.00 0.00			
Mississippi	0.00	0.00	Puerto Rico	0.00 0.00			
Missouri	0.00	0.00	Guam	0.00 0.00			
Montana	0.00	0.00	Virgin Islands	0.00 0.00			
			TOTALS	0.00 0.00			

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Schedule D-P			(1.10)	o o o o o o o to	PAGE 4/7
			e separate hedule(s)	FOR LINE NUMBER:	
DEBTS AND OBLIGATIO			f	or each	(check only one) 11
Excluding Loans			num	bered line)	X 12
NAME OF COMMITTEE (In Fu Kucinich for President 200					
	0				
A. Full Name (Last, First, N	liddle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
Michael Embrich				Security	
Mailing Address 17 Pam	rano Ct				
Apt 3A	Tapu Ci				
City	State	ZIP Code			
Bayonne	NJ	07002-2106			
Outstanding Balance Beg	inning This Period			Tra	nsaction ID: D170941
	1500.00				
Amount Incurred	This Period	Payment This Period		Outstandir	ng Balance at Close of This Period
			U		
	0.00	0.00			1500.00
B. Full Name (Last, First, N	/iddle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
Catherine Fish	,,			Office Sup	
				-	
Mailing Address 120 Mot	unt Vernon St				
City	State	ZIP Code			
Dover	NH	03820-2728			
Outstanding Balance Beg	inning This Period			Tra	nsaction ID: D170939
	240.00				
Amount Incurred	This Period	Payment This Period		Outstandir	ng Balance at Close of This Period
	0.00	0.00	Ū.		240.00
C. Full Name (Last, First, N	Aiddle Initial) of Debtor	or Creditor			ebt (Purpose):
Seamus Kennedy				Fundraisir	ng Services
Mailing Address 1351 Ma	aple View PI SE			-	
City Washington	State DC	ZIP Code 20020-5709			
		20020-3703		_	
Outstanding Balance Beg				Tra	nsaction ID: D170940
	1500.00				
Amount Incurred	This Period	Payment This Period		Outstandir	ng Balance at Close of This Period
	0.00	0.00			1500.00
	This Page (aptional)		I		3240.00
1) SUBTOTALS THIS FEHOL	This Fage (optional).				
2) TOTALS This Period (last	page this line number of	only)	1	L. L	
	DANE from Cohered	lo C (loot page only)	I		
3) TOTAL OUTSTANDING LO	JANS Irom Schedu	le C (last page only)	•		
4) ADD 2) and 3) and carry f	orward to appropriate I	ine of Summary Page (last page only	) 1		

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chedule D-P				PAGE 5/7
		(Use separate schedule(s)	FOR LINE NUMBER:	
	NONS		for each ( numbered line)	(check only one) 11
<b>cluding Loans</b> AME OF COMMITTEE (Ir	n Full)		numbered line)	X 12
ucinich for President 2				
A. Full Name (Last, First Sherry Klein	st, Middle Initial) of Debto	r or Creditor	Nature of D Field Staf	ebt (Purpose): f
Mailing Address 116 S	Skiway Cir			
City	State	ZIP Code		
Beech Mountain	NC	28604-8200		
Outstanding Balance	Beginning This Period		Tra	nsaction ID: D170938
	499.91			
Amount Incurr	ed This Period	Payment This Period	Outstandi	ng Balance at Close of This Period
	0.00	0.00		499.91
B. Full Name (Last, Firs Richard McCampbell		r or Creditor	Nature of D Travel	ebt (Purpose):
Mailing Address 16 Ci	raig St			
City	State	ZIP Code		
Milton	MA	02186-2511		
Outstanding Balance	Beginning This Period		Tra	nsaction ID: D170937
	310.01			
Amount Incurr	ed This Period	Payment This Period	Outstandi	ng Balance at Close of This Period
	0.00	0.00		310.01
<b>C.</b> Full Name (Last, First McTigue & McGinnis	st, Middle Initial) of Debto LLC	r or Creditor	Nature of D Legal Ser	ebt (Purpose): vices
Mailing Address 550 E	E Walnut St			
City	State	ZIP Code		
Columbus	ОН	43215-5323		
Outstanding Balance	Beginning This Period		Tra	nsaction ID: D168659
	15000.00			
Amount Incurr	ed This Period	Payment This Period	Outstandi	ng Balance at Close of This Period
	0.00	0.00		15000.00
SUBTOTALS This Per	riod This Page (optional).			15809.92
		only)	>	
TOTAL OUTSTANDING	G LOANS from Sched	ule C (last page only)	•	
ADD 2) and 3) and car	rry forward to appropriate	line of Summary Page (last page only	)	

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Schedule D-P			(Use separate	PAGE 6 / 7	
DEBTS AND OBLIGATIONS		schedule(s)	FOR LINE NUMBER:		
			for each numbered line)	(check only one) 11	
Excluding Loans				X 12	
NAME OF COMMITTEE ( Kucinich for President					
	irst, Middle Initial) of Debto	r or Creditor		Debt (Purpose):	
McTigue & McGinni	is LLC		Legal Ser	VICES	
Mailing Addusse 550					
Mailing Address 550	E Walnut St				
City	State	ZIP Code			
Columbus	OH	43215-5323			
	e Beginning This Period		Tra	nsaction ID: D168660	
	15000.00				
	rred This Period	Doumant This David	Outotor -	ing Polonoo of Close of This Deviad	
		Payment This Period		ng Balance at Close of This Period	
	0.00	0.00		15000.00	
<b>B.</b> Full Name (Last Fi	irst, Middle Initial) of Debto	r or Creditor	Nature of F	Debt (Purpose):	
McTigue & McGinni			Legal Ser		
Ū			C		
Mailing Address 550	E Walnut St				
City	State	ZIP Code			
Columbus	OH	43215-5323			
Outstanding Balance	e Beginning This Period		Tra	insaction ID: D168661	
	15000.00				
Amount Incu	rred This Period	Payment This Period	Outstandi	ing Balance at Close of This Period	
	0.00	0.00		15000.00	
C Full Name (Last F	irst, Middle Initial) of Debto	r or Creditor	Nature of D	Debt (Purpose):	
Evan Moody				Fundraising Services	
				-	
Mailing Address 18	Watchwater Way				
0.1	Olata	710.0 - 1-			
City Rockville	State MD	ZIP Code 20850-2742			
		20030-27-42			
Outstanding Balance	e Beginning This Period		Tra	insaction ID: D170936	
	1648.95				
Amount Incu	rred This Period	Payment This Period	Outetandi	ng Balance at Close of This Period	
			Cutstand		
	0.00	0.00		1648.95	
				31648.95	
1) SUBTOTALS This P	eriod This Page (optional).			51040.35	
2) TOTALS This Period	(last page this line number	only)			
3) TOTAL OUTSTANDIN	IGIOANS from Sabada	ule C (last page only)	▶		
4) ADD 2) and 3) and c	arry forward to appropriate	line of Summary Page (last page only			

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Schedule D-P			eparate dule(s)	FOR LINE NUMBER:
DEBTS AND OBLIGATIONS		for	each	(check only one) 11
Excluding Loans		numbe	red line)	X 12
NAME OF COMMITTEE (In Full) Kucinich for President 2008				
A. Full Name (Last, First, Middle Initial) of Debtor N2Net	or Creditor		lature of De Veb Hosti	ebt (Purpose): ing
Mailing Address 815 Superior Ave E Ste 425				
City State Cleveland OH	ZIP Code 44114-2704			
Outstanding Balance Beginning This Period			Trar	saction ID: D168656
604.89				
Amount Incurred This Period	Payment This Period		Outstandin	g Balance at Close of This Period
0.00	0.00			604.89
<b>B.</b> Full Name (Last, First, Middle Initial) of Debtor NGP Software, Inc	or Creditor		lature of De Database	ebt (Purpose): Services
Mailing Address1225 I St NW Ste 1225CityState DC	ZIP Code 20005-5918			
Outstanding Balance Beginning This Period			Trar	saction ID: D170893
1200.00				
Amount Incurred This Period	Payment This Period		Outstandin	g Balance at Close of This Period
0.00	0.00			1200.00
1) SUBTOTALS This Period This Page (optional)		►		1804.89
2) TOTALS This Period (last page this line number o	nly)	►		52503.76
3) TOTAL OUTSTANDING LOANS from Schedul	e C (last page only)	►		0.00
4) ADD 2) and 3) and carry forward to appropriate lin	ne of Summary Page (last page only	) ►		52503.76

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