10/19/2009 15:19

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 04 0 1 2009 04 30 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 10 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

2 / 22

Write or Type Committee Name **Douglas County Democratic Party**

FEC Form 3X (Rev. 02/2003)

	COLUMN A	COLUMN B
-	This Period	Calendar Year-to-Date
(a) Cash on Hand January 1 2009 Y Y Y		4301.58
(b) Cash on Hand at Begining of Reporting Period	-64.27	
(c) Total Receipts (from Line 19)	16444.62	34909.90
(d) Subtotal (add lines 6(b) and		
6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16380.35	39211.48
Total Disbursements (from Line 31)	15720.06	38551.19
Cash on Hand at Close of		
Reporting Period (subtract Line 7 from Line 6(d))	660.29	660.29
Debts and Obligations owed TO		
the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations owed BY		
the committee (Itemize all on Schedule C and/or Schedule D)	26886.50	

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. 06/2004) 3 / 22

Write or Type Committee Name
Douglas County Democratic Party

Report Covering the Period:

From:

0 4 D D D 0 1

2009

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м м 0 4 ^D 3 0

^Y 2009

I. Receipts		eipts COLUMN A Total This Period	
	Contributions (other than loans) From: a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	1100.00	1350.00
	(ii) Unitemized	3709.20	18723.99
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	4809.20	20073.99
(1	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)	4809.20	20073.99
	Fransfers From Affiliated/Other Party Committees	0.00	0.00
3. <i>A</i>	All Loans Received	0.00	0.00
	oan Repayments Received	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
	Fransfers from Non-Federal and Levin Funds		
(;	a) Non-Federal Account (from Schedule H3)	11635.42	14835.91
(1	b) Levin Funds (from Schedule H5)	0.00	0.00
(0	c) Total Transfer (add 18(a) and 18(b)).	11635.42	14835.91
	Otal Receipts (add Lines 11(d), 2, 13, 14, 15, 16, 17, and 18(c))	16444.62	34909.90
	otal Federal Receipts subtract Line 18(c) from Line 19)	4809.20	20073.99

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 22

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: (a) Shared Federal/Non-Federal		ı
	Activity (from Schedule H4)	3137.62	12430.35
	(i) Federal Share		12100.00
	(ii) Non-Federal Share	12582.44	25120.84
	(b) Other Federal Operating	0.00	0.00
	Expenditures(c) Total Operating Expenditures	0.00	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	15720.06	37551.19
2.	Transfers to Affiliated/Other Party		
3.	Contributions to	0.00	0.00
	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
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
	Loans Made Refunds of Contributions To:	0.00	0.00
-	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
		0.00	0.00
	(b) Political Party Committees (c) Other Political Committees	0.00	0.00
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds	0.00	0.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
).	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share		
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	1000.00
	(c) Total Federal Election Activity (add	0.00	1000.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))		
1.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	15720.06	38551.19
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	3137.62	13430.35

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 22

III. Net Contributions/Operati Expenditures	ng COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
33. Total Contributions (other than loans) from Line 11(d), page 3)		20073.99	
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00	
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4809.20	20073.99	
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	3137 62	12430.35	
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
88. Net Operating Expenditures (subtract Line 37 from Line 36)	3137.62	12430.35	

FE6AN026

SCHEDULE A (FEC	•	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 22 (check only one) X
or for commercial purposes, o	ther than using the name and a	ay not be sold or used by any pers ddress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (Douglas County Demo	•		
Full Name (Last, First, Mid Jane Erdenberger	,		Date of Receipt
Mailing Address 5201 [·	7:s Oada	04 09 2009
City Omaha	State NE	Zip Code 68132	Transaction ID: SA11AI.4855 Amount of Each Receipt this Period
FEC ID number of contributed federal political committee.		00132	100.00
Name of Employer Omaha Public Schools	Occupat Teache		Eleanor Roosevelt Luncheon Host
Receipt For: Primary Ge Other (specify) ▼		tte Year-to-Date ▼ 300.00	
Full Name (Last, First, Mid Atul A. Ramachandran			Date of Receipt
Mailing Address 13231	Nicholas Circle		0 4 1 6 2 0 0 9
City	State	Zip Code	Transaction ID: SA11AI.4863
<u>Omaha</u>	NE	68154	Amount of Each Receipt this Period
FEC ID number of contributed federal political committee.	ating C		300.00
Name of Employer Best Effort	Occupat Best eff		Truman Dinner & Reception
Receipt For: Primary Ge Other (specify) ▼	neral Aggrega	tte Year-to-Date ▼ 300.00	
Full Name (Last, First, Mid Sandra Lee Skorniak	dle Initial)		Date of Receipt
Mailing Address 6324 E	Blondo Street		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID: SA11AI.4905
<u>Omaha</u>	NE	68104	Amount of Each Receipt this Period
FEC ID number of contributed federal political committee.	rting C		300.00 Truman Dinner
Name of Employer Kutak Rock - Attorneys		strative Assistant	Tuman Dimei
Receipt For: Primary Ge Other (specify) ▼	Aggrega	te Year-to-Date ▼ 300.00	
SUBTOTAL of Receipts This	s Page (optional)		700.00
· ·	ge this line number only)		

A.

FOR LINE NUMBER: PAGE 7/22 **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 14 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) **Douglas County Democratic Party** Full Name (Last, First, Middle Initial) Date of Receipt Patricia Zieg Mailing Address 1327 S. 35 Ave. 0 4 09 2009 City State Zip Code Transaction ID: SA11AI.4850 **Omaha** NE 68105 Amount of Each Receipt this Period FEC ID number of contributing 400.00 C federal political committee. Truman Dinner Name of Employer Stinson Morrison Hecker LLP Occupation Attorney Receipt For: Aggregate Year-to-Date Primary General 400.00 Other (specify)

SUBTOTAL of Receipts This Page (optional)	>	400.00
TOTAL This Period (last page this line number only)	•	1100.00

PAGE 8 / 22 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) **Douglas County Democratic Party** A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Graphic Design for Slate Card Carithers Group Mailing Address 3415 S 116th St ZIP Code City State Omaha NE 68114 Outstanding Balance Beginning This Period Transaction ID: SD10.4477 1050.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 1050.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Printing Slate Card** Goldenrod Printing Mailing Address 2801 Cornhusker Highway ZIP Code State City Lincoln NE 68117 Outstanding Balance Beginning This Period Transaction ID: SD10.4350 25836.50 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 25836.50 0.00 0.00 26886.50 1) SUBTOTALS This Period This Page (optional)..... 26886.50 2) TOTALS This Period (last page this line number only).....

26886.50

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)

SCHEDULE H2 (FEC Form 3X)

LLOCATION RATIOS	PAGE	9/2	22

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:

- 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.

using a time/space method.		
ACTIVITY OR EVENT IDENTIFIER Eleanor Roosevelt Luncheon (06/12/2009) ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS: X New Revised Same as Previously Reported	FEDERAL % 65.00 %	NONFEDERAL % 35.00 % Transaction ID: H2.4853
ACTIVITY OR EVENT IDENTIFIER Eleanor Roosevelt Luncheon (06/12/2009) ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS: New Revised X Same as Previously Reported	FEDERAL % 65.00 %	NONFEDERAL % 35.00 % Transaction ID: H2.5502
ACTIVITY OR EVENT IDENTIFIER Harry S. Truman Dinner (05/02/2009) ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS: New Revised X Same as Previously Reported	FEDERAL % 25.00 %	NONFEDERAL % 75.00 % Transaction ID: H2.5453

SCHEDULE TRANSFE ALLOCAT

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

RANSFERS FROM NONFEDERAL A	CCOUNTS FOR	
LLOCATED FEDERAL / NONFEDER		PAGE 10 / 22
	AL AOTHIT	FOR LINE 18a OF FORM 3
AME OF COMMITTEE (In Full)		
Oouglas County Democratic Party		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Centris Federal Cr- edit Union - Non Federal Account	$\begin{bmatrix} M & M \\ 0 & 4 \end{bmatrix} / \begin{bmatrix} D & D \\ 0 & 1 \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 9 \end{bmatrix}$	7681.82
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		7681.82 Transaction ID: H3.4937
ii) Generic Voter Drive		
		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Ide	ntifior\	Transaction ID:
TV) Direct i difficulties ing (List Activity of Livent lides	muner)	
a)		Transaction ID:
α,		
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundrais	sing	
v) Direct Candidate Support (List of Activity or	Event Identifier)	
V) Birect Galianate Support		7
a)		Transaction ID:
100		Transaction ID:
b)		
a) Tatal Assessed Transferred Fee Pissed Condi	data O manada	
c) Total Amount Transferred For Direct Candi	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	
		Transaction ID:
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIV	ED
OTAL This Period (Administrative)		
OTAL THIS Period (Administrative)		1
TOTAL This Period (Generic Voter Drive)		
OTAL This Period (Exempt Activities)		
FOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		

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

	PAGE 11 / 22 FOR LINE 18a OF FORM 3X
	TOTAL AMOUNT TRANSFERRED
009	974.51
	0.00 Transaction ID: H3.4938
	Transaction ID:
	Transaction ID:
51	Transaction ID: H3.4938.0
	Transaction ID:
	974.51
	Transaction ID:
	Transaction ID:
	
	Transaction ID:
ER RECEIV	'ED
	7

NAME OF COMMITTEE (In Full)		TOTTERVE TOUGHT TOTAL OF
Douglas County Democratic Party		
NAME OF ACCOUNT Centris Federal Cr-	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
edit Union - Non Federal Account	04 / 01 / Y Y Y Y Y	974.51
BREAKDOWN OF TRANSFER RECEIVED		0.00
i) Total Administrative		Transaction ID: H3.4938
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event	Identifier)	
a) <u>Obamaha Inaugural</u> Ball (01/17/2009)	974.51	Transaction ID: H3.4938.0
b)	_	Transaction ID:
c) Total Amount Transferred for Direct Fund	Iraising	974.51
v) Direct Candidate Support (List of Activity	or Event Identifier)	
a <u>)</u>		Transaction ID:
b)	_	Transaction ID:
c) Total Amount Transferred For Direct Ca	ndidate Support	
vi) Public Communications Referring Only	to Party (Made by PAC)	Transaction ID
TOTALS	S FOR BREAKDOWN OF TRANSFER RECEIV	Transaction ID:
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)	L	
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Public Communications Referring 0	Only to Party)	
TOTAL This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) T Α

TOTAL This Period (Total Amount Transferred)

RANSFERS FROM NONFEDERAL LLOCATED FEDERAL / NONFED		PAGE 12 / 22
AME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 33
Oouglas County Democratic Party		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Douglas County Democrats	$ \begin{bmatrix} M & M \\ 0 & 4 \end{bmatrix} \ / \ \begin{bmatrix} D & D \\ 2 & 8 \end{bmatrix} \ / \ \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 9 \end{bmatrix} $	2979.09
BREAKDOWN OF TRANSFER RECEIVED		0070.00
i) Total Administrative		2979.09 Transaction ID: H3.5472
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iii) Exempt Additios		Transaction ID:
iv) Direct Fundraising (List Activity or Event	t Identifier)	
a)		Transaction ID:
b)		Transaction ID:
a) Total Amount Transformed for Direct Fun	ndraising	
	-	
v) Direct Candidate Support (List of Activi	ty or Event Identifier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct C	andidate Support	
vi) Public Communications Referring Only	y to Party (Made by PAC)	
-, ·	(Transaction ID:
TOTAL	S FOR BREAKDOWN OF TRANSFER RECE	EIVED
OTAL This Period (Administrative)	10660.91	
OTAL This Period (Generic Voter Drive)	0.00	
OTAL This Period (Exempt Activities)		0.00
OTAL This Period (Direct Fundraising)		974.51
OTAL This Period (Direct Candidate Support)		0.00
DTAL This Period (Public Communications Referring	Only to Party)	0.00
OTAL This Period (Total Amount Transferred)		11635.42

PAGE	1	3/2		
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Douglas County Democratic	Party			
A Full Name / and Flori Add	dla laiti-l\			Time of Allocated Ashiritin
A. Full Name (Last, First, Mid- Centris Federal Credit Ur				Type of Allocated Activity:
Mailing Address				Administrative Fundraising Exempt
343 North 114th Street				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68154	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:				10074.43
Bank fee			Category/ Type	
Activity or Event Identifier: Administrative				Date 0 4 0 1 2 0 0 9 Transaction ID: H4.5505
FEDERAL SHA	RE +	NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.05		5.95	7.00
B. Full Name (Last, First, Mid	dle Initial)			Type of Allocated Activity:
Carol j. Casey				Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
2506 S. 105 Ave.				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Bishasasas	NE	68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Salary - less than 20% in	federal election	activity	Category/ Type	11942.27
Activity or Event Identifier: Administrative				Date 0 4 0 6 7 2 0 0 9 Transaction ID: H4.4909
FEDERAL SHA	ARE +	NONFEDERAL	SHARE	= TOTAL AMOUNT
	280.18		1587.66	1867.84
C. Full Name (Last, First, Mid	dle Initial)			Type of Allocated Activity:
OPPD				Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
444 S 16th ST	Ctoto	Zin Codo	1	Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68102	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:	INL	00102		11986.42
Electric utilities			Category/ Type	11900.42
Activity or Event Identifier: Administrative				Date 0 4 0 6 2 0 0 9 Transaction ID: H4.4910
FEDERAL SHA	IRE +	NONFEDERAL	SHARE	= TOTAL AMOUNT
			1 1 1 1	
	6.62		37.53	44.15
SUBTOTAL of Allocated Federal	and NonFederal Ac	tivity This Page		
FEDERAL SHA		NONFEDERAL	SHARE	= TOTAL AMOUNT
	87.85		1631.14	1918.99
TOTAL This Period (last page for FEDERAL SHA	• , ,	deral share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT

PAGE	1	4/2	22	
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full				
Douglas County Democra	tic Party			
A. Full Name (Last, First, Broncoland	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
7132 Pacific St				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Dumana of Bishuma arrand	NE	68106	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:			Category/ Type	13486.42
Activity or Event Identifier: Administrative				Date 0 4 0 7 2 0 0 9 Transaction ID: H4.4911
FEDERAL	SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	225.00		1275.00	1500.00
B. Full Name (Last, First, Pierce Group Consultation	Middle Initial) ants			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
12318 Decatur City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68154	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Consulting			Category/ Type	14686.42
Activity or Event Identifier: Administrative				Date 0 4 1 3 2 0 0 9 Transaction ID: H4.4951
FEDERAL S	SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	180.00		1020.00	1200.00
C. Full Name (Last, First, Qwest Communication	Middle Initial) า			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
PO BOX 91154				Public Comm (ref to party only) by PAC
City Seattle	State WA	Zip Code 98111	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Telephone		30111	Category/	14901.70
Activity or Event Identifier:			Туре	M M / D D / Y Y Y
Administrative				Date 0.4 1.7 2.009 Transaction ID: H4.4915
FEDERALS	SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	32.29		182.99	215.28
SUBTOTAL of Allocated Fede	ral and NonFedera	al Activity This Page		
FEDERAL S	SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
	437.29		2477.99	2915.28
TOTAL This Period (last page FEDERALS		(Federal share to 21(a)(i) an NONFEDER		re to 21(a)(i)) TOTAL AMOUNT
ILDLIAL	u. L	INOINI EDEIN	O. 17 W.L.	TOTAL ANYOGIVE

PAGE	1	5/2	22	
FOR	LINE	21a	OF	FORM 3X

· LBLITAL/ITOTT	DEITAL AGIII			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In F	Full)			
Douglas County Democ	cratic Party			
A. Full Name (Last, Firs	t, Middle Initial)			Type of Allocated Activity:
US POST OFFICE				Administrative Fundraising Exempt
Mailing Address				☐ Voter Drive ☐ Direct Candidate Support
1125 S 11th St City	State	Zip Code	Τ	Public Comm (ref to party only) by PAC
Omaha	NE	68102	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme		00102		14943.70
postage			Category/ Type	
Activity or Event Identific Administrative	er:			Date 0 4 2 4 2 0 0 9 Transaction ID: H4.4918
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	6.30		35.70	42.00
B. Full Name (Last, Firs OPPD	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
444 S 16th 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 Electric Service	nt:		Category/ Type	14989.19
Activity or Event Identific Administrative	er:			Date 0 4 2 8 2 0 0 9 Transaction ID: H4.4927
FEDERA	L SHARE	+ NONFEDERAL	SHARE	Transaction ID: H4.4927 = TOTAL AMOUNT
1 1 1 1 1 1	1 1 1 1 1	TOTAL EBETTAL	1 1 1 1	
	6.82		38.67	45.49
C. Full Name (Last, Firs	t. Middle Initial)			Type of Allocated Activity:
M.U.D.	.,			X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				Voter Drive Direct Candidate Support
1723 Harney				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Purpose of Disburseme	NE NE	68102	001	Allocated Activity or Event Year-To-Date
Gas/Water utlities	rit:		Category/ Type	15082.59
Activity or Event Identific	er:		Турс	Deta 0.4 / D.D. / Y. Y. Y. Y.
Administrative				Date 0 4 2 8 2 0 0 9 Transaction ID: H4.4930
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
1 1 1 1	14.01		79.39	93.40
	14.01		79.09	33.40
SUBTOTAL of Allocated Fe	deral and NonFedera	al Activity This Page		
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	27.13		153.76	180.89
	-	(Federal share to 21(a)(i) and		
FEDERA	L SHARE	NONFEDERA	AL SHAKE	TOTAL AMOUNT

PAGE 16 / 22						
FOR	LINE	21a	OF	FORM 3X		

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (II	า Full)			
Douglas County Dem	ocratic Party			
				1=
A. Full Name (Last, F Cox Communication)				Type of Allocated Activity:
	JII			Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
115th & W. Dodge				Dublic Comm (ref to north only) by DAC
City	State	Zip Code	001	Public Comm (ref to party only) by PAC
Omaha	NE .	68134	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser Internet/cable	nent:		Category/ Type	15130.43
Activity or Event Ident Administrative	ifier:			Date 0 4 2 8 2 0 0 9 Transaction ID: H4.4948
FEDER	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	7.18		40.66	47.84
B. Full Name (Last, F Carol j. Casey	irst, Middle Initial)			Type of Allocated Activity:
Mailing Address				Administrative Fundraising Exempt
2506 S. 105 Ave.				☐ Voter Drive ☐ Direct Candidate Support
City City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	State NE	2ip Code 68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser		00124	- 001	
Mileage/expense r			Category/ Type	15385.99
Activity or Event Ident Administrative	ifier:			Date 0 4 2 9 7 2 0 0 9 Transaction ID: H4.4931
FEDE	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	38.33		217.23	255.56
C. Full Name (Last, F River City Recyclin	irst, Middle Initial) ng			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				1
6030 S. 60th				U Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68117	001	Allocated Activity or Event Year-To-Date
Purpose of Disburser Haul trash from of	nent:		Category/	0.00
Activity or Event Ident			Туре	M M / D D / Y Y Y Y
Administrative	mer.			Date 0.4 1.7 2.009
[MEMO ITEM]				Transaction ID: H4.5458
FEDER	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.50		8.50	10.00
SUBTOTAL of Allocated	Federal and NonFederal	Activity This Page		
FEDER	RAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	45.51		257.89	303.40
TOTAL This Period (last	nage for each line only).	(Federal share to 21(a)(i) and	NonFederal sha	re to 21(a)(i))
,	page for each line only)(RAL SHARE	rederai snare to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
LENE	IAL SHARE	INOINFEDERA	L SHARE	TOTAL AIVIOUNT

PAGE	1	7/2	7 / 22			
FOR	LINE	21a	OF	FORM 3X		

. 222 (2/10/11)		· · · ·		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	,			,
Douglas County Demo	ocratic Party			
A. Full Name (Last, Fill Carl Jarl Lock Co.	rst, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
11055 'l' St.				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Distriction	NE	68137	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem 4 duplicate office k			Category/ Type	0.00
Activity or Event Identi Administrative [MEMO ITEM]	fier:			Date 0 4 2 3 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
	1.19		6.73	7.92
B. Full Name (Last, Fin Clancy's	rst, Middle Initial)			Type of Allocated Activity:
Mailing Address				X Administrative Fundraising Exempt
7120 Pacific				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68106	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Lunch meeting re F	ent: Party website		Category/ Type	0.00
Activity or Event Identi Administrative [MEMO ITEM]				Date 0 4 0 9 7 2 0 0 9 Transaction ID: H4.5462
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	5.32		30.17	35.49
C. Full Name (Last, Fin Office Depot	rst, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
717 S. 72nd				Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68114	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem	ent:	00114	Category/	0.00
Copy paper, compo			Type	M M / D D / Y Y Y Y
Administrative				Date 0.4 2.1 2.0 0.9
[MEMO ITEM]	AL SHARE	+ NONFEDERAL	SHARE	Transaction ID: H4.5464 = TOTAL AMOUNT
	1 1 1 1	1.0.1.22.1.1.2	1 1 1	
	12.03		68.20	80.23
SUBTOTAL of Allocated F	ederal and NonFeder	al Activity This Page		
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	0.00		0.00	0.00
, ,	•	(Federal share to 21(a)(i) and		. , , , ,
, ,	page for each line only AL SHARE)(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
, ,	•	, , , , , , , , , , , , , , , , , , , ,		. , , , ,

PAGE	1	8 / 2	22	
FOR	LINE	21a	OF	FORM 3X

I EBENAL/NOM EBE		• •			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				<u> </u>	
Douglas County Democrat	ic Party				
A. Full Name (Last, First, M US Post Office West O				Type of Allocated Activity: Administrative F	undraising Exempt
Mailing Address					,
84 & W. Center Rd.				I= -	Pirect Candidate Support
City	State	Zip Code	004	Public Comm (ref to	
Omaha Purpose of Disbursement:	NE	68124	001	Allocated Activity or Eve	
Purpose of Disbursement: Postage			Category/ Type		0.00
Activity or Event Identifier: Administrative [MEMO ITEM]			,	Date 0 3 3 0 Transaction ID: H4.54	2009
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL A	AMOUNT
	6.48		36.69		43.17
B. Full Name (Last, First, M Walgreens	iddle Initial)			Type of Allocated Activity: Administrative F	undraising Exempt
Mailing Address				☐ Voter Drive ☐ □	Pirect Candidate Support
9001 W. Center Rd.	State	Zip Code	I	Public Comm (ref to	narty only) by PAC
City Omaha	NE NE	68124	001	Allocated Activity or Eve	
Purpose of Disbursement: Inkjet refills			Category/ Type		0.00
Activity or Event Identifier: Administrative [MEMO ITEM]				Date 0 3 2 0 Transaction ID: H4.54	2009
FEDERAL SI	4.01	+ NONFEDERAL	22.74	= TOTAL A	26.75
C. Full Name (Last, First, M Westlake Hardware	iddle Initial)			Type of Allocated Activity: Administrative F	undraising Exempt
Mailing Address					Pirect Candidate Support
8425 W. Center Rd.			1	Public Comm (ref to	• • • • • • • • • • • • • • • • • • • •
City Omaha	State NE	Zip Code 68124	001	Allocated Activity or Eve	
Purpose of Disbursement: Small tools for office	IVL	00124	Category/	Allocated Activity of Eve	0.00
Activity or Event Identifier:			Туре	M M / D D) / Y Y Y Y
Administrative [MEMO ITEM]				Date 0.4 2.3 Transaction ID: H4.54	
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL A	
	2.73		15.44		18.17
SUBTOTAL of Allocated Federa	al and NonFederal A	Activity This Page			
FEDERAL SI		+ NONFEDERAL	SHARE	= TOTAL A	AMOUNT
	0.00		0.00		0.00
TOTAL This Period (last page t	for each line only)(F	ederal share to 21(a)(i) and	NonFederal sha	re to 21(a)(i))	
FEDERAL SI	HARE	NONFEDERA	L SHARE	TOTAL A	AMOUNT
		L			

PAGE 19			1 / 22		
FOR	LINE	21a	OF	FORM 3X	

		•••		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In F	·			,
Douglas County Demo	cratic Party			
A. Full Name (Last, Firs Carol j. Casey	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				The second secon
2506 S. 105 Ave.				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Omaha Dumana at Diahumana	NE	68124	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Mileage - 61.5 mi. @			Category/ Type	0.00
Activity or Event Identifi Administrative [MEMO ITEM]	er:			Date 0 4 2 9 2 0 0 9 Transaction ID: H4.5470
	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	5.07		28.76	33.83
B. Full Name (Last, First Carol j. Casey	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
2506 S. 105 Ave.	Chata	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 Disburseme Salary 3-1 to 3-31-0	ent:		Category/ Type	17253.10
Activity Activity or Event Identifi Administrative	er:		1 1960	Date 0 4 2 9 2 0 0 9 Transaction ID: H4.4932
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	280.07		1587.04	1867.11
C. Full Name (Last, First US TREASURY	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
PO BOX 105083				Public Comm (ref to party only) by PAC
City Atlanta	State GA	Zip Code 30348	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme 1st Quarter WH/SS/	ent:	30340	Category/	17848.58
			Type	M M / D D / Y Y Y
Activity or Event Identifi Administrative	er.			Date 0.4 2.9 2.009
FEDERA	L SHARE	+ NONFEDERAL	SHARE	Transaction ID: H4.4933 = TOTAL AMOUNT
	89.32	1	506.16	595.48
	00,02		5555	
SUBTOTAL of Allocated Fe	ederal and NonFedera	Activity This Page		
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	369.39		2093.20	2462.59
TOTAL This Period (last pa	age for each line only)	(Federal share to 21(a)(i) and	NonFederal sha	re to 21(a)(i))
	age for each line only) L SHARE	(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
	•	, , , , ,		

PAGE	2	0 / 2	22		
FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	Full)			
Douglas County Demo	cratic Party			
Λ Full News (Leat 5)	ot Middle Initial			Time of Allocated Activity
A. Full Name (Last, Fir Nebraska UC Fund				Type of Allocated Activity:
Mailing Address				X Administrative Fundraising Exempt
P. O. Box 94600				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Lincoln	NE	68509	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem 1st Quarter NE Une	ent: emplovment Fund		Category/	17932.96
Activity or Event Identif Administrative	<u> </u>		Type	Date 0 4 2 9 2 0 0 9 Transaction ID: H4.4934
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	12.66		71.72	84.38
B. Full Name (Last, Fir NE DEPT OF REVI	st, Middle Initial) ENUE			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address PO BOX 98911				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Lincoln	NE	68509	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem 1st Quarter State V	ent: VH		Category/ Type	17991.25
Activity or Event Identif Administrative	ïer:		7,	Date 0 4 2 9 7 2 0 0 9 Transaction ID: H4.4935
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	8.74		49.55	58.29
C. Full Name (Last, Fir Pierce Group Cons	st, Middle Initial) ultants			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
12318 Decatur				Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68154	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Postage/Truman Di	ent: inner		Category/ Type	242.40
Activity or Event Identif Harry S. Truman Dinne	ëer: er(05/02/2009)		71	Date 0 4 1 3 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
	16.59		49.77	66.36
SUBTOTAL of Allocated F	ederal and NonFedera	al Activity This Page		
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	37.99		171.04	209.03
· ·	page for each line only AL SHARE)(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
, EBEIT	3.000	NON EBEIT		101712714100141

PAGE 21 / 22					
FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	Full)			
Douglas County Demo	cratic Party			
A. Full Name (Last, Fir DC Center	st, Middle Initial)			Type of Allocated Activity:
				Administrative X Fundraising Exempt
Mailing Address 11830 Stonegate C	ircle			Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68154	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Truman dinner ven	ent: ue		Category/ Type	6200.57
Activity or Event Identif Harry S. Truman Dinne				Date 0.4 2.3 2.009 Transaction ID: H4.4916
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	1489.54		4468.63	5958.17
B. Full Name (Last, Fir Allied Concert Prod	st, Middle Initial) luction			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address 916 Mercer Park Ro	oad			Voter Drive Direct Candidate Support
City	State	Zip Code	1 1	Public Comm (ref to party only) by PAC
Omaha	NE NE	68131	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Truman Dinner - St	ent: age Work		Category/ Type	7907.27
Activity or Event Identif Harry S. Truman Dinne				Date 0.4 / 2.8 / 2.009 Transaction ID: H4.4925
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	118.75		356.25	475.00
C. Full Name (Last, Fir Pierce Group Cons	st, Middle Initial) ultants			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
12318 Decatur				Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68154	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Filming Mayor's trib	ent:	00104	Category/	7946.60
Activity or Event Identif Harry S. Truman Dinne	ier:		Type Type	Date 0 4 2 8 2 0 0 9 Transaction ID: H4.5369
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
. 252	1 1 1 1 1		1 1 1 1	
	9.83		29.50	39.33
SUBTOTAL of Allocated F	ederal and NonFeder	al Activity This Page		
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	1618.12		4854.38	6472.50
, ,	age for each line only AL SHARE)(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
	0 0 0 0			

PAGE 22 / 22					
	FOR	LINE	21a	OF	FORM 3X

I EBEITAE/ITOTTI EE	LIIAL AOIII	•••		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Fu	II)			,
Douglas County Democr	atic Party			
A. Full Name (Last, First, Regal Awards	Middle Initial)			Type of Allocated Activity:
Mailing Address				Administrative X Fundraising Exempt
63rd & W. Center Rd.	_			Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Omaha	NE	68106	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Truman Dinner/Award	t: ds		Category/ Type	6603.02
Activity or Event Identifier Harry S. Truman Dinner(Date 0 4 2 8 2 0 0 9 Transaction ID: H4.4922
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	100.61		301.84	402.45
B. Full Name (Last, First, Unionist Printing	Middle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1309 NW Radial Hwy		7in Code		Public Comm (ref to party only) by PAC
City Omaha	State NE	Zip Code 68111	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Truman Dinner		00111	Category/	7432.27
Activity or Event Identifier Harry S. Truman Dinner(05/02/2009)		Type	Date 0 4 2 8 2 0 0 9 Transaction ID: H4.4924
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	207.31		621.94	829.25
C. Full Name (Last, First, Blue Act	Middle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
P. O. Box 382110	Olata	7'- 0-4-		Public Comm (ref to party only) by PAC
City Cambridge	State MA	Zip Code 02238	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Truman Dinner - Clea	t:	02200	Category/	7972.28
Activity or Event Identifier			Туре	M M / D D / Y Y Y Y
Harry S. Truman Dinner(05/02/2009)			Date 0 4 2 9 2 0 0 9 Transaction ID: H4.4936
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	6.42		19.26	25.68
SUBTOTAL of Allocated Fed		, 0		
FEDERAL		+ NONFEDERAL	1 1 1 1	= TOTAL AMOUNT
	314.34		943.04	1257.38
TOTAL This Period (last pag	o for each line only)	Federal share to 21(a)(i) and	NonFederal sha	re to 21(a)(i))
	•	. , . ,		
FEDERAL	SHARE	NONFEDERA	L SHARE	TOTAL AMOUNT
FEDERAL	•	. , . ,		