

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Grand Traverse County Democratic Committee

ADDRESS (number and street) ▼

P.P. Box 1532

1650 Barlow St Suite 13

☐ Check if different than previously reported. (ACC)

Traverse City

MI

49685

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00402842

3. IS THIS
REPORT☒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
Year-End 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)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
01 01 2016

through

M M M / D D D / Y Y Y Y Y Y
03 31 2016

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 Gregory S McDonald

Signature of Treasurer

Greggory S McDonald

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
04 02 2016

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. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Grand Traverse County Democratic Committee

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 01 / 01 / 2016

To:

 M M / D D / Y Y Y Y Y
 03 / 31 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		5194.32
(b) Cash on Hand at Beginning of Reporting Period.....	5194.32	
(c) Total Receipts (from Line 19)	2271.63	2271.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	7465.95	7465.95
7. Total Disbursements (from Line 31)	4161.98	4161.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3303.97	3303.97
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. 06/2004)

Page 3

Write or Type Committee Name

Grand Traverse County Democratic Committee

Report Covering the Period:

From:

01

01

2016

To:

03

31

2016

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

0.00

(ii) Unitemized

2146.63

2146.63

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

2146.63

2146.63

(b) Political Party Committees

125.00

125.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ►

2271.63

2271.63

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.)

(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 Transfers (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))..... ►

2271.63

2271.63

20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ►

2271.63

2271.63

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1154.39	1154.39
(ii) Non-Federal Share.....	3007.59	3007.59
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	4161.98	4161.98
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 Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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) Allocated Federal Election Activity (from Schedule H6)		
(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)) ..	4161.98	4161.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1154.39	1154.39

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	2271.63	2271.63
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2271.63	2271.63
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	1154.39	1154.39
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	1154.39	1154.39

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 6 OF 17

<input type="checkbox"/> 11a	<input checked="" type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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)

Grand Traverse County Democratic Committee

Full Name (Last, First, Middle Initial)

A. LEELANAU COUNTY DEMOCRATIC COMMITTEE

Mailing Address P.O. BOX 215

City
EMPIREState
MIZip Code
49630FEC ID number of contributing
federal political committee.

C

C00395434

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

125.00

Date of Receipt

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			2	1			2	0	1	6		

Transaction ID : SA11B.5044

Amount of Each Receipt this Period

125.00

☐ Memo Item

Donation for Precinct Training Support

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

Date of Receipt

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

Date of Receipt

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y

Amount of Each Receipt this Period

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

125.00

TOTAL This Period (last page this line number only)..... ►

125.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 7 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5004 <input type="checkbox"/> Memo Item Copy Central Mailing Address 314 E. 8th St City State Zip Code Traverse City MI 49684 Purpose of Disbursement: Post Cards Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 103.35 Date 01 / 04 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.94		74.41		103.35

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5005 <input type="checkbox"/> Memo Item Staples Mailing Address 2631 Crossing Circle City State Zip Code Traverse City MI 49685 Purpose of Disbursement: Copy Paper & Zip Drive Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 144.67 Date 01 / 04 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		41.32		41.32

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5006 <input type="checkbox"/> Memo Item US Post Master Mailing Address 202 S. Union St City State Zip Code Traverse City MI 49684 Purpose of Disbursement: Bulk Mail Expense Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 665.88 Date 01 / 07 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
145.94		375.27		521.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
174.88		491.00		665.88

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 8 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5007**☐ Memo Item**Traverse Bay Area Central Labor Council**

Mailing Address 1650 Barlow

City	State	Zip Code
Traverse City	MI	49685

Purpose of Disbursement:
Office Rent Jan & Feb

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

915.88

Date

MM / DD / YYYY
01 / 07 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

70.00

180.00

250.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5008☐ Memo Item**Suzanne McDonald**

Mailing Address 8836 Wheeler Oaks

City	State	Zip Code
Williamsburg	MI	49690

Purpose of Disbursement:
Purchase of Bumper Stickers (Reimbursement)

Activity or Event Identifier:

Administrative

004

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1017.88

Date

MM / DD / YYYY
01 / 14 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.56

73.44

102.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5017☐ Memo Item**Copy Central**

Mailing Address 314 E. 8th St

City	State	Zip Code
Traverse City	MI	49684

Purpose of Disbursement:
Membership forms

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1510.36

Date

MM / DD / YYYY
01 / 15 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

137.89

354.59

492.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

236.45

608.03

844.48

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	9	OF	17
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5009 <input type="checkbox"/> Memo Item Insideout Gallery Mailing Address 220 Garland St City Traverse City State MI Zip Code 49684 Purpose of Disbursement: Winter Rally Venue Rent Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1710.36 Date 01 / 16 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 56.00 + 144.00 = 200.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5012 <input type="checkbox"/> Memo Item Gary Shackleford Mailing Address 3695 Holiday Rd #602 City Traverse City State MI Zip Code 49686 Purpose of Disbursement: Musician for Winter Rally Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1810.36 Date 01 / 16 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 28.00 + 72.00 = 100.00			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5015 <input type="checkbox"/> Memo Item Oleson's Food Market Mailing Address 3850 North Long Lake Rd City Traverse City State MI Zip Code 49684 Purpose of Disbursement: Food for Winter Rally Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2058.06 Date 01 / 16 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 69.36 + 178.34 = 247.70			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
153.36		394.34		547.70

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 OF 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5013 <input type="checkbox"/> Memo Item Staples Mailing Address 2631 Crossing Circle City State Zip Code Traverse City MI 49685 Purpose of Disbursement: Office Supplies Winter Rally Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2194.35 Date 01 / 18 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 38.16 + 98.13 = 136.29			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5018 <input type="checkbox"/> Memo Item Honor Bank Mailing Address 1112 S. Garfield Ave City State Zip Code Traverse City MI 49686 Purpose of Disbursement: Bank Fee for Deposit Slips Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2197.71 Date 01 / 20 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.94 + 2.42 = 3.36			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5020 <input type="checkbox"/> Memo Item Wix.com Mailing Address P.O. Box 40190 City State Zip Code San Francisco CA 49101 Purpose of Disbursement: Web Site Maintenance Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2206.51 Date 01 / 22 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.46 + 6.34 = 8.80			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.56		106.89		148.45

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5021**☐ Memo Item**Staples**

Mailing Address 2631 Crossing Circle

City	State	Zip Code
Traverse City	MI	49685

Purpose of Disbursement:
Postage Supplies

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2253.63

Date

MM	DD	YYYY
01	26	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

13.19

33.93

47.12

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5023☐ Memo Item**VistaPrint**

Mailing Address 275 Wyman

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement:
Tri-Fold Brochures and address labels

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2583.79

Date

MM	DD	YYYY
01	26	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

94.96

235.20

330.16

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5022☐ Memo Item**Staples**

Mailing Address 2631 Crossing Circle

City	State	Zip Code
Traverse City	MI	49685

Purpose of Disbursement:
Address labels

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2660.08

Date

MM	DD	YYYY
01	27	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

21.36

54.93

76.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

129.51

324.06

453.57

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5028**☐ Memo Item**Copy Shop**

Mailing Address 713 E. Eighth St

City	State	Zip Code
Traverse City	MI	49686

Purpose of Disbursement:
News Letter

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2821.74

Date

MM / DD / YYYY
01 / 27 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

45.26

116.40

161.66

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5031☐ Memo Item**Micheal Konesko**

Mailing Address 928 Windmill Ln

City	State	Zip Code
Traverse City	MI	49696

Purpose of Disbursement:
Postage for Membership Records

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2863.74

Date

MM / DD / YYYY
01 / 28 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

11.76

30.24

42.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5032☐ Memo Item**PayPal**

Mailing Address P.O. Box 45940

City	State	Zip Code
Omaha	NE	68145

Purpose of Disbursement:
Service Fees

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2870.28

Date

MM / DD / YYYY
01 / 31 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

6.54

6.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

57.02

153.18

210.20

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5046**☐ Memo Item**PayPal**

Mailing Address P.O. Box 45940

City	State	Zip Code
Omaha	NE	68145

Purpose of Disbursement:
Service Fee

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2872.18

Date

MM	DD	YY
02	01	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.53

1.37

1.90

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5047☐ Memo Item**AT&T**

Mailing Address 427 S. Union

City	State	Zip Code
Traverse City	MI	49684

Purpose of Disbursement:
Monthly Phone Expense

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2944.22

Date

MM	DD	YY
02	01	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

20.17

51.87

72.04

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5048☐ Memo Item**John R. Snow**

Mailing Address 10605 Bluff Rd

City	State	Zip Code
Traverse City	MI	49686

Purpose of Disbursement:
Bulk Postal Expense Reimbursement

Activity or Event Identifier:

Administrative

001

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3551.08

Date

MM	DD	YY
02	03	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

169.87

436.99

606.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

190.57

490.23

680.80

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5049 <input type="checkbox"/> Memo Item PayPal Mailing Address P.O. Box 45940 City Omaha State NE Zip Code 68145 Purpose of Disbursement: Service Fees Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3551.41 Date 02 / 21 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.09		0.24		0.33

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5050 <input type="checkbox"/> Memo Item Wix.com Mailing Address P.O. Box 40190 City San Francisco State CA Zip Code 49101 Purpose of Disbursement: Web Site Maintenance Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3560.21 Date 02 / 23 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.46		6.34		8.80

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5051 <input type="checkbox"/> Memo Item Auto-Owners Mailing Address P.O. Box 30660 City Lansing State MI Zip Code 48909 Purpose of Disbursement: Liability Insurance Annual Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3825.21 Date 02 / 24 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.20		190.80		265.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.75		197.38		274.13

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5094 <input type="checkbox"/> Memo Item AT&T			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 427 S. Union					
City	State	Zip Code			
Traverse City	MI	49684			
Purpose of Disbursement: Monthly Phone Service		001 Category/ Type	Allocated Activity or Event Year-To-Date 3897.22		
Activity or Event Identifier: Administrative			Date 03 / 01 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
20.16			51.85		72.01

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5095 <input type="checkbox"/> Memo Item PayPal			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. Box 45940					
City	State	Zip Code			
Omaha	NE	68145			
Purpose of Disbursement: Service Fee		001 Category/ Type	Allocated Activity or Event Year-To-Date 3897.72		
Activity or Event Identifier: Administrative			Date 03 / 04 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.14			0.36		0.50

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5096 <input type="checkbox"/> Memo Item Micheal Konesko			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 928 Windmill Ln					
City	State	Zip Code			
Traverse City	MI	49696			
Purpose of Disbursement: Postage Reimbursement		001 Category/ Type	Allocated Activity or Event Year-To-Date 3915.22		
Activity or Event Identifier: Administrative			Date 03 / 04 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.90			12.60		17.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		64.81		90.01

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5097 <input type="checkbox"/> Memo Item US Post Master Mailing Address 202 S. Union St City State Zip Code Traverse City MI 49684 Purpose of Disbursement: Post Office Box Rent Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3985.22 Date 03 / 04 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.60 50.40 70.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5098 <input type="checkbox"/> Memo Item PayPal Mailing Address P.O. Box 45940 City State Zip Code Omaha NE 68145 Purpose of Disbursement: Service Fee Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3986.25 Date 03 / 09 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.29 0.74 1.03			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5099 <input type="checkbox"/> Memo Item Gordons Mailing Address 1781 Barlow St City State Zip Code Traverse City MI 49684 Purpose of Disbursement: Gordons Food Supply Prec. Delegate Training Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 4057.79 Date 03 / 10 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 20.03 51.51 71.54			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.92		102.65		142.57

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5100**☐ Memo Item**Wix.com**

Mailing Address P.O. Box 40190

City	State	Zip Code
San Francisco	CA	49101

Purpose of Disbursement:
Expanded Email Network Service

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4157.30

Date

MM	DD	YYYY
03	11	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.86

71.65

99.51

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5101☐ Memo Item**PayPal**

Mailing Address P.O. Box 45940

City	State	Zip Code
Omaha	NE	68145

Purpose of Disbursement:
Service Fee

Activity or Event Identifier:

Administrative

001
Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4160.95

Date

MM	DD	YYYY
03	28	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.02

2.63

3.65

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5102☐ Memo Item**PayPal**

Mailing Address P.O. Box 45940

City	State	Zip Code
Omaha	NE	68145

Purpose of Disbursement:
Service Fee

Activity or Event Identifier:

Administrative

001
Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4161.98

Date

MM	DD	YYYY
03	28	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.29

0.74

1.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.17

75.02

104.19

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1154.39

3007.59

4161.98