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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

	SBURSEMENTS Authorized Committee	Offic	ce Use Only
NAME OF COMMITTEE (in full) TYPE OR PRIME	NT ▼ Example: If typing, typ over the lines.	pe 12FE4M5	
COMMITTEE TO ELECT DAN GE	RANT		
ADDRESS (number and street)	4163		
Check if different than previously reported. (ACC)		TX 7876	58
2. FEC IDENTIFICATION NUMBER ▼	CITY	STATE A	ZIP CODE
C C00504795	3. IS THIS X NEW (N) OF	AMENDED (A)	STATE ▼ DISTRICT TX 10
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) Cotober 15 Quarterly Report (Q3) January 31 Year-End Report (YE) Termination Report (TER)	(b) 12-Day PRE-Election Report for Primary (12P) Convention (12C) Election on (c) 30-Day POST-Election Report for General (30G) Election on	General (12G) Special (12S) Or the: Runoff (30R)	in the State of Special (30S) in the State of
5. Covering Period 07 / 01	/ Y Y Y Y Y Through	M M / D D / Y 30	2015
I certify that I have examined this Report and a Type or Print Name of Treasurer Ami L. Gran		it is true, correct and cor	mplete.
Signature of Treasurer Ami L. Grant NOTE: Submission of false, erroneous, or incomp	[Electronically Filed]	Date 10 / ligning this Report to the pe	06 / Y 2015 Y 2015 Penalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

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FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

COMMITTEE TO ELECT DAN GRANT

F	eport	Covering the Period: From:	07	To: 09 / 30 / Y 2015
			COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net	Contributions (other than loans)		
	(a)	Total Contributions (other than loans) (from Line 11(e))	0.00	0.00
	(b)	Total Contribution Refunds (from Line 20(d))	0.00	0.00
	(c)	Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	0.00	0.00
7.	Net	Operating Expenditures		
	(a)	Total Operating Expenditures (from Line 17)	17.00	602.00
	(b)	Total Offsets to Operating Expenditures (from Line 14)	93.00	93.00
	(c)	Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	-76.00	509.00
8.		h on Hand at Close of orting Period (from Line 27)	3028.72	
9.	the	ots and Obligations Owed TO Committee (Itemize all on edule C and/or Schedule D)	0.00	
10.	the	ots and Obligations Owed BY Committee (Itemize all on edule C and/or Schedule D)	0.00	

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 3 (Revised 12/2003)

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Write or Type Committee Name

COMMITTEE TO ELECT DAN GRANT

Report Covering the Period: From: 07 01 2015 To: 09 30 2015

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-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(iii) TOTAL of contributions	0.00	0.00
	from individuals	0.00	0.00
	(b) Political Party Committees(c) Other Political Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) The Candidate	0.00	0.00
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	0.00
2.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13.	LOANS:		
	(a) Made or Guaranteed by the Candidate	0.00	0.00
	(b) All Other Loans	0.00	0.00
	(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
4.	OFFSETS TO OPERATING EXPENDITURES		
	(Refunds, Rebates, etc.)	93.00	93.00
5.	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
6.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	93.00	93.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

ırsements

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	17.00	602.00
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS:		
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO:		
	(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 (add Lines 20(a), (b), and (c))	0.00	0.00
21.	OTHER DISBURSEMENTS	2700.00	4300.00
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	2717.00	4902.00
	III. CASH SU	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPO	RTING PERIOD	5652.72
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	93.00
25.	SUBTOTAL (add Line 23 and Line 24)		5745.72
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	2717.00
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)		3028.72

	CHEDULE B (FEC Form 3) EMIZED DISBURSEMENTS	Use separate scheduler for each category of the Detailed Summary Page	(s) (c)	DR LINE NUMBER: PAGE 5 OF 5 heck only one) 17	
	ny information copied from such Reports and Statements for commercial purposes, other than using the name and			son for the purpose of soliciting contributions	
$\overline{\ \ \ \ \ \ \ \ }$	NAME OF COMMITTEE (In Full) COMMITTEE TO ELECT DAN GRANT				
Α.	Full Name (Last, First, Middle Initial) HILLARY FOR AMERICA				
	Mailing Address P.O. BOX 5256			08 25 2015	
	City State Zip Code NEW YORK NY 10185			Amount of Each Disbursement this Period	
	Purpose of Disbursement Contribution			2700.00 Transaction ID : SB21.4122	
	Candidate Name	-	tegory/ Type		
	State: District: 00 Full Name (Last, First, Middle Initial)				
В.	Mailing Address			Date of Disbursement	
	City State Zip Code			Amount of Each Disbursement this Period	
	Purpose of Disbursement				
	Candidate Name	-	tegory/ Type		
	State: District: Full Name (Last, First, Middle Initial)				
C.				Date of Disbursement	
	Mailing Address			M M / D D / Y Y Y	
	City State Zip Code			Amount of Each Disbursement this Period	
	Purpose of Disbursement				
	Candidate Name	-	tegory/ Type		
	Office Sought: House Disbursement For Senate Primar President Other				
	State: District:	X 1 27			

SUBTOTAL of Disbursements This Page (optional).....

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

2700.00

2700.00