

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

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Grand Traverse Cty. Democratic Committee

ADDRESS (number and street)

P.O. Box 1828

☐Check if different
than previously
reported. (ACC)

Traverse City

MI

49685

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

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
Quarterly 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)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2006

through

06

30

2006

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

Leslie Cook

Signature of Treasurer

Electronically Filed by Leslie Cook

Date

09

12

2006

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. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Grand Traverse Cty. Democratic Committee

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	Y Y Y Y 2006	9914.08
(b) Cash on Hand at Beginning of Reporting Period	11715.07	
(c) Total Receipts (from Line 19)	16151.02	21030.02
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27866.09	30944.10
7. Total Disbursements (from Line 31)	14984.78	18062.79
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12881.31	12881.31
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. 02/2003)

Page 3

Write or Type Committee Name

Grand Traverse Cty. Democratic Committee

Report Covering the Period:

From:

M M
0 4D D
0 1Y Y Y Y
2 0 0 6

To:

M M
0 6D D
3 0Y Y Y Y
2 0 0 6

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	2844.00	3354.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	13168.92	17537.92
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	16012.92	20891.92
(b) Political Party Committees	0.00	0.00
(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) ➡	16012.92	20891.92
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)	138.10	138.10
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 Transfer (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))	16151.02	21030.02
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	16151.02	21030.02

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	3146.82	3793.21
(ii) Non-Federal Share.....	11837.96	14269.58
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	14984.78	18062.79
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 Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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) Shared 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))..	14984.78	18062.79
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	3146.82	3793.21

DETAILED SUMMARY PAGE

of Disbursements

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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)	16012.92	20891.92
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	16012.92	20891.92
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3146.82	3793.21
37. Offsets to Operating Expenditures (from Line 15, page 3)	138.10	138.10
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3008.72	3655.11

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

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 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)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial) Paul Bare Mailing Address 511 S. Union City State Zip Code Traverse City MI 49684 FEC ID number of contributing federal political committee. C Name of Employer Bare, Paul Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 205.00			Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 2 0 / 2 0 0 6 Transaction ID: SA11A1.9231 Amount of Each Receipt this Period 195.00
B. Full Name (Last, First, Middle Initial) Connie Boylan Mailing Address 6121 Penny Lane City State Zip Code Traverse City MI 49684 FEC ID number of contributing federal political committee. C Name of Employer Occupation Library Media Paraprofessional Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 395.00			Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 2 0 / 2 0 0 6 Transaction ID: SA11A1.9222 Amount of Each Receipt this Period 395.00
C. Full Name (Last, First, Middle Initial) Ron Chao Mailing Address 425 Peninsula Knolls Lane City State Zip Code Traverse City MI 49686 FEC ID number of contributing federal political committee. C Name of Employer Garfield Dental Group Occupation Dentist Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 510.00			Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 6 Transaction ID: SA11A1.8966 Amount of Each Receipt this Period 510.00

SUBTOTAL of Receipts This Page (optional)

1100.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial) Daniel Drake		Date of Receipt M M / D D / Y Y Y Y 0 5 / 2 0 / 2 0 0 6
Mailing Address 2793 Forest Lodge Road		
City	State	Zip Code
Traverse City	MI	49684
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1.9177
		Amount of Each Receipt this Period
		545.00
Name of Employer Drake, Daniel		Occupation Cardiac Surgeon
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
Aggregate Year-to-Date ▼		545.00

B. Full Name (Last, First, Middle Initial) Margaret Forgione		Date of Receipt M M / D D / Y Y Y Y 0 5 / 2 0 / 2 0 0 6
Mailing Address 605 W. 7th St.		
City	State	Zip Code
Traverse City	MI	49684
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1.9080
		Amount of Each Receipt this Period
		160.00
Name of Employer Forgione, Margaret		Occupation Retired
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
Aggregate Year-to-Date ▼		270.00

C. Full Name (Last, First, Middle Initial) Margaret Forgione		Date of Receipt M M / D D / Y Y Y Y 0 6 / 1 6 / 2 0 0 6
Mailing Address 605 W. 7th St.		
City	State	Zip Code
Traverse City	MI	49684
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1.8946
		Amount of Each Receipt this Period
		50.00
Name of Employer Forgione, Margaret		Occupation Retired
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
Aggregate Year-to-Date ▼		320.00

SUBTOTAL of Receipts This Page (optional)

755.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Margaret Forgione

Mailing Address 605 W. 7th St.

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
Forgione, Margaret

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

321.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 6

Transaction ID: SA11A1.8945

Amount of Each Receipt this Period

1.00

B. Full Name (Last, First, Middle Initial)

Laura Herman

Mailing Address 547 Washington St.

City State Zip Code
 Traverse City MI 49686

FEC ID number of contributing
federal political committee.

C

Name of Employer
Herman, Laura

Occupation
Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

555.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 0 / 2 0 0 6

Transaction ID: SA11A1.9148

Amount of Each Receipt this Period

45.00

C. Full Name (Last, First, Middle Initial)

Lynn Larson

Mailing Address 2735 Forest Lodge Rd.

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation
Retired Teacher

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 0 / 2 0 0 6

Transaction ID: SA11A1.9121

Amount of Each Receipt this Period

290.00

SUBTOTAL of Receipts This Page (optional)

336.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Ann Marie Love

Mailing Address 4092 Summerhill Rd

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
Love, Ann Marie

Occupation
Psychologist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

213.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 0 / 2 0 0 6

Transaction ID: SA11A1.9116

Amount of Each Receipt this Period

203.00

B. Full Name (Last, First, Middle Initial)

Northern MI UAW

Mailing Address 703 Rose St.

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 0 / 2 0 0 6

Transaction ID: SA11A1.9024

Amount of Each Receipt this Period

450.00

SUBTOTAL of Receipts This Page (optional)

653.00

TOTAL This Period (last page this line number only)

2844.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

_____ Presidential and Senate Election Year (36% Federal)

 X Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....

 %

Nonfederal.....

 %

This ratio applies to (check all that apply):

Administrative ☐Generic Voter Drive ☐Public Communications Referencing Party Only ☐

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
Huntington National Bank

Mailing Address

1227 E. Front St.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
Bank ChargesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

3098.01

Date

M	M
0	4

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.9260

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

B. Full Name (Last, First, Middle Initial)
Huntington National Bank

Mailing Address

1227 E. Front St.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
ChecksCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

3167.98

Date

M	M
0	4

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.9261

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.69

55.28

69.97

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8762

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

71.05

71.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.89

71.08

89.97

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Castle Carpet Care

Mailing Address

2801 Castle Dr.

City State Zip Code

Interlochen

MI

49643

001

Purpose of Disbursement:

Carpet Cleaning

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

3345.26

Date M M / D D / Y Y Y Y

0 4

0 4

2 0 0 6

Transaction ID: H4.8756

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.23

140.05

177.28

B. Full Name (Last, First, Middle Initial)

Robert Degabriele

Mailing Address

4359 Foxfire Dr.

City State Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:

Course book

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

3425.26

Date M M / D D / Y Y Y Y

0 4

1 2

2 0 0 6

Transaction ID: H4.8758

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.80

63.20

80.00

C. Full Name (Last, First, Middle Initial)

Margaret Forgione

Mailing Address

605 W. 7th St.

City State Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:

Office Supplies

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

3496.31

Date M M / D D / Y Y Y Y

0 4

1 7

2 0 0 6

Transaction ID: H4.8761

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.92

56.13

71.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.95

259.38

328.33

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address
 202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8764

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

465.79

465.79

B. Full Name (Last, First, Middle Initial)
 Margaret Forgione

Mailing Address
 605 W. 7th St.

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 Newsletter postage

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3962.10

Date

M	M
0	4

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8763

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.82

367.97

465.79

C. Full Name (Last, First, Middle Initial)
 SBC-Ameritech

Mailing Address
 444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4077.51

Date

M	M
0	4

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8765

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.24

91.17

115.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

122.06

459.14

581.20

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Copy Central

Mailing Address

314 E. 8th Street

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
Newsletter, copiesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4457.84

Date

M	M
0	4

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8766

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

79.87

300.46

380.33

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
LabelsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
2	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8770

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

47.67

47.67

C. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
MailingCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4678.41

Date

M	M
0	4

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8767

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

46.32

174.25

220.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

126.19

474.71

600.90

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

DeWeese Hardware

Mailing Address

1029 Carver St.

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
suppliesCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8807

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

6.43

6.43

B. Full Name (Last, First, Middle Initial)

A1 Stamps

Mailing Address

1214 S. Garfield

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
stampCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8803

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

29.79

29.79

C. Full Name (Last, First, Middle Initial)

Best Buy

Mailing Address

2577 N. US 31

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
computer partsCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	4

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8805

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

36.02

36.02

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Northwestern Michigan College

Mailing Address
 1701 E. Front

City State Zip Code
 Traverse City MI 49686

001

Purpose of Disbursement:
 purchase of book

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 04 / 30 / 2006

Transaction ID: H4.8759

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

80.00

80.00

B. Full Name (Last, First, Middle Initial)
 Huntington National Bank

Mailing Address
 1227 E. Front St.

City State Zip Code
 Traverse City MI 49686

001

Purpose of Disbursement:
 Bank Charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4698.41

Date MM / DD / YYYY 04 / 30 / 2006

Transaction ID: H4.8768

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

C. Full Name (Last, First, Middle Initial)
 Traverse Reproduction

Mailing Address
 1373 Barlow

City State Zip Code
 Traverse City MI 49686

001

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 05 / 05 / 2006

Transaction ID: H4.8778

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

75.00

75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Ben Franklin

Mailing Address

1110 E. 8th St.

City State Zip Code

Traverse City

MI

49686

003

Purpose of Disbursement:
suppliesCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	5	/	2	0	0	6

Transaction ID: H4.8785

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

15.18

15.18

B. Full Name (Last, First, Middle Initial)

Margaret Forgione

Mailing Address

605 W. 7th St.

City State Zip Code

Traverse City

MI

49684

003

Purpose of Disbursement:
LabelsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

4746.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	6

Transaction ID: H4.8769

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.01

37.66

47.67

C. Full Name (Last, First, Middle Initial)

Norman Brokaw

Mailing Address

13901 Morgan Hill

City State Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:
Computer laborCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

4821.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	6

Transaction ID: H4.8771

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.75

59.25

75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.76

96.91

122.67

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Cartridge World

Mailing Address

3311 S. South Airport Rd.

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
printer cartridgeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4884.68

Date 05 / 08 / 2006

Transaction ID: H4.8772

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.36

50.24

63.60

B. Full Name (Last, First, Middle Initial)
 Copy Central

Mailing Address

314 E. 8th Street

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
Invitations-Truman dinner-GTC Dems F/RCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5304.44

Date 05 / 08 / 2006

Transaction ID: H4.8773

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

88.15

331.61

419.76

C. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
Box rentCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5384.44

Date 05 / 09 / 2006

Transaction ID: H4.8774

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.80

63.20

80.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

118.31

445.05

563.36

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
StampsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

5392.24

Date

M	M
0	5

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8775

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.64

6.16

7.80

B. Full Name (Last, First, Middle Initial)

Robynn James

Mailing Address

6340 Elk View Dr.

City	State	Zip Code
Williamsburg	MI	49690

001

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

5467.24

Date

M	M
0	5

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8776

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

15.75

59.25

75.00

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
telephoneCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

5580.32

Date

M	M
0	5

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8780

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

23.75

89.33

113.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

41.14

154.74

195.88

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Michigan Paper Products

Mailing Address

2365 S. Airport Rd.

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	5

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8787

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

26.63

26.63

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 Name tags/markers-Truman Dinner

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5657.14

Date

M	M
0	5

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8782

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.13

60.69

76.82

C. Full Name (Last, First, Middle Initial)
 Park Place Hotel

Mailing Address

300 S. State St.

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 Facility fee-Truman Dinner-GTC Dems F/R

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12798.28

Date

M	M
0	5

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8783

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1499.64

5641.50

7141.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1515.77

5702.19

7217.96

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Dianne Abbott

Mailing Address

8577 Eastbeach Trl.

City State Zip Code

Traverse City

MI

49686

003

Purpose of Disbursement:
Supplies-Truman DinnerCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

12840.09

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	6

Transaction ID: H4.8784

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.78

33.03

41.81

B. Full Name (Last, First, Middle Initial)

Huntington National Bank

Mailing Address

1227 E. Front St.

City State Zip Code

Traverse City

MI

49686

001

Purpose of Disbursement:
Bank ChargeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

12860.09

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	3	1	/	2	0	0	6

Transaction ID: H4.8788

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4.20

15.80

20.00

C. Full Name (Last, First, Middle Initial)

Huntington National Bank

Mailing Address

1227 E. Front St.

City State Zip Code

Traverse City

MI

49686

001

Purpose of Disbursement:
bank chargeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

12880.09

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	8	/	2	0	0	6

Transaction ID: H4.8789

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4.20

15.80

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

17.18

64.63

81.81

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
Copy Central

Mailing Address

314 E. 8th Street

City	State	Zip Code
Traverse City	MI	49684

003

 Purpose of Disbursement:
Programs-Truman Dinner-GTC Dems F/R
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

12967.01

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	9	/	2	0	0	6

Transaction ID: H4.8790

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.25

68.67

86.92

B. Full Name (Last, First, Middle Initial)
Donna Hornberger

Mailing Address

6730 Mission Ridge

City	State	Zip Code
Traverse City	MI	49686

011

 Purpose of Disbursement:
Contribution-Not a Federal Candidate
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

13467.01

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	9	/	2	0	0	6

Transaction ID: H4.8791

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

395.00

500.00

C. Full Name (Last, First, Middle Initial)
Donald Dierkes

Mailing Address

5622 Lakeview Dr.

City	State	Zip Code
Interlochen	MI	49643

011

 Purpose of Disbursement:
Contribution-Not a Federal Candidate
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

13967.01

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	9	/	2	0	0	6

Transaction ID: H4.8792

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

395.00

500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

228.25

858.67

1086.92

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 John Nelson

Mailing Address

4022 Inochee Crest Commons

City State Zip Code

Traverse City MI 49684

011

Purpose of Disbursement:
 Contribution-Not a Federal Candidate

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

14467.01

Date 06 / 19 / 2006

Transaction ID: H4.8794

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

395.00

500.00

B. Full Name (Last, First, Middle Initial)
 Phillip Scott

Mailing Address

1101 Footpath Trail

City State Zip Code

Kingsley MI 49649

011

Purpose of Disbursement:
 Contribution-Not a Federal Candidate

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

14967.01

Date 06 / 19 / 2006

Transaction ID: H4.8795

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

395.00

500.00

C. Full Name (Last, First, Middle Initial)
 Roman Grucz

Mailing Address

427 W. 7th St.

City State Zip Code

Traverse City MI 49684

011

Purpose of Disbursement:
 Contribution-Not a Federal Candidate

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

16967.01

Date 06 / 19 / 2006

Transaction ID: H4.8796

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

420.00

1580.00

2000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.00

2370.00

3000.00

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
 telephone

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17086.37

Date

M	M
0	6

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8797

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.07

94.29

119.36

B. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 Newsletter

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17569.35

Date

M	M
0	6

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8798

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

101.43

381.55

482.98

C. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
 telephone

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17582.25

Date

M	M
0	6

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8799

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.71

10.19

12.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

129.21

486.03

615.24

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) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Sam's

Mailing Address

U.S. 37

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
phone cardCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

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

Transaction ID: H4.8802

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

27.76

27.76

B. Full Name (Last, First, Middle Initial)

Copy Central

Mailing Address

314 E. 8th Street

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
PrintingCategory/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

17962.79

Date M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 6

Transaction ID: H4.8800

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

79.91

300.63

380.54

C. Full Name (Last, First, Middle Initial)

Margaret Forgione

Mailing Address

605 W. 7th St.

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
SuppliesCategory/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

18062.79

Date M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 6

Transaction ID: H4.8801

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.00

79.00

100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

100.91

379.63

480.54

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

3146.82

11837.96

14984.78