

**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

Traverse City

MI

49685

☐ Check if different than previously reported. (ACC)

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
07 01 2016

through

M M M / D D D / Y Y Y Y Y Y
09 30 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

McDonald, Gregory, S, ,

Type or Print Name of Treasurer

Signature of Treasurer

McDonald, Gregory, S, ,

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
10 07 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

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 Y
07 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
09 / 30 / 2016

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016 | | 5194.32 |
| (b) Cash on Hand at Beginning of Reporting Period..... | 2851.68 | |
| (c) Total Receipts (from Line 19) | 6385.00 | 8731.63 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)..... | 9236.68 | 13925.95 |
| 7. Total Disbursements (from Line 31)..... | 7061.40 | 11750.67 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))..... | 2175.28 | 2175.28 |
| 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. 05/2016)

Page 3

Write or Type Committee Name

Grand Traverse County Democratic Committee

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 07 / 01 / 2016

To:

 M M / D D / Y Y Y Y Y
 09 / 30 / 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).....

400.00

400.00

(ii) Unitemized

1335.00

3556.63

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

1735.00

3956.63

(b) Political Party Committees

0.00

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).....▶

1735.00

4081.63

12. Transfers From Affiliated/Other

Party Committees.....

4650.00

4650.00

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)).....▶

6385.00

8731.63

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

6385.00

8731.63

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) Allocated Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 1976.37 | 3278.40 |
| (ii) Non-Federal Share..... | 5085.03 | 8472.27 |
| (b) Other Federal Operating Expenditures | 0.00 | 0.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) | 7061.40 | 11750.67 |
| 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 (52 U.S.C. § 30116(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 (Including Non-Federal Donations)..... | 0.00 | 0.00 |
| 30. Federal Election Activity (52 U.S.C. § 30101(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)) .. | 7061.40 | 11750.67 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 1976.37 | 3278.40 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

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) | 1735.00 | 4081.63 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 1735.00 | 4081.63 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶ | 1976.37 | 3278.40 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3)..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36)▶ | 1976.37 | 3278.40 |

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

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

FOR LINE NUMBER: PAGE 6 OF 15
(check only one)
☒ 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 County Democratic Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. McDonald, Gregory, S, ,

Mailing Address 8836 Wheeler Oaks

City
Williamsburg

State
MI

Zip Code
49690

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

273.50

Date of Receipt

MM / DD / YYYY
09 / 23 / 2016

Transaction ID : SA11AI.5249

Amount of Each Receipt this Period

200.00

☐ Memo Item
Donation PayPal

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. McDonald, Suzanne, , ,

Mailing Address 8836 Wheeler Oaks

City
Williamsburg

State
MI

Zip Code
49690

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

237.50

Date of Receipt

MM / DD / YYYY
09 / 23 / 2016

Transaction ID : SA11AI.5250

Amount of Each Receipt this Period

200.00

☐ Memo Item
Donation PayPal

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

MM / DD / YYYY

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

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

400.00

400.00

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

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

FOR LINE NUMBER: PAGE 7 OF 15

(check only one)

☐ 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 County Democratic Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE

Mailing Address 606 TOWNSEND ST.

City
LANSING

State
MI

Zip Code
48933

FEC ID number of contributing
federal political committee.

C

C00031054

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2650.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
08 / 15 / 2016

Transaction ID : SA12.5232

Amount of Each Receipt this Period

2650.00

☐ Memo Item

Campaign Office Rent Support Ck 0114

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE

Mailing Address 606 TOWNSEND ST.

City
LANSING

State
MI

Zip Code
48933

FEC ID number of contributing
federal political committee.

C

C00031054

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4650.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 02 / 2016

Transaction ID : SA12.5236

Amount of Each Receipt this Period

2000.00

☐ Memo Item

Rent Support for Campaign Office Ck 9092

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

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

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

4650.00

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

4650.00

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

| | | | |
|-------------------------|---|----|----|
| PAGE | 9 | OF | 15 |
| 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 : H4.5224 <input type="checkbox"/> Memo Item Keller, Eric, , , Mailing Address 251 East 10th St City Traverse City State MI Zip Code 49684 Purpose of Disbursement: Reimbursement on PayPal Error Activity or Event Identifier: Administrative Category/Type | | | 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 Allocated Activity or Event Year-To-Date 5149.45 Date 07 / 12 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.20 + 28.80 = 40.00 | | | |

| | | | |
|---|--|--|--|
| B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5143 <input type="checkbox"/> Memo Item PayPal Mailing Address P.O. Box 45940 City Omaha State NE Zip Code 68145 Purpose of Disbursement: Fees & Expenses Activity or Event Identifier: Administrative Category/Type | | | 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 Allocated Activity or Event Year-To-Date 5156.07 Date 07 / 13 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1.85 + 4.77 = 6.62 | | | |

| | | | |
|---|--|--|--|
| C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5146 <input type="checkbox"/> Memo Item Dollar Tree Mailing Address 734 Munson Ave City Traverse City State MI Zip Code 49686 Purpose of Disbursement: Paper Supplies Activity or Event Identifier: Administrative Category/Type | | | 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 Allocated Activity or Event Year-To-Date 5157.13 Date 07 / 18 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.30 + 0.76 = 1.06 | | | |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.35 | | 34.33 | | 47.68 |

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 15

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 : H4.5151 <input type="checkbox"/> Memo Item Garfiled Center North | | | 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 310 W. Front | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7007.13</div> | |
| City Traverse City | State MI | Zip Code 49684 | Date 07 / 20 / 2016 | |
| Purpose of Disbursement: Office Rent | | <div style="border: 1px solid black; width: 50px; height: 20px; margin: 0 auto;"></div> Category/ Type | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7007.13</div> | |
| Activity or Event Identifier: Administrative | | | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">518.00</div> | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">1332.00</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">1850.00</div> | |

| | | | | |
|---|-------------|---|--|--|
| B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5148 <input type="checkbox"/> Memo Item Wix.com | | | 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 40190 | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7118.13</div> | |
| City San Francisco | State CA | Zip Code 49101 | Date 07 / 27 / 2016 | |
| Purpose of Disbursement: Web Page Management | | <div style="border: 1px solid black; width: 50px; height: 20px; margin: 0 auto;"></div> Category/ Type | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7118.13</div> | |
| Activity or Event Identifier: Administrative | | | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">31.08</div> | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">79.92</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">111.00</div> | |

| | | | | |
|--|-------------|---|--|--|
| C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5215 <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 | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7228.90</div> | |
| City Traverse City | State MI | Zip Code 49684 | Date 08 / 01 / 2016 | |
| Purpose of Disbursement: Telephone Service | | <div style="border: 1px solid black; width: 50px; height: 20px; margin: 0 auto;"></div> Category/ Type | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">7228.90</div> | |
| Activity or Event Identifier: Administrative | | | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">31.02</div> | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">79.75</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div style="border: 1px solid black; padding: 2px; text-align: right;">110.77</div> | |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---|---|--|---|--|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">580.10</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">1491.67</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">2071.77</div> |

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 |
| <div style="border: 1px solid black; padding: 2px; text-align: right;"></div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;"></div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;"></div> |

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

PAGE 11 OF 15

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 : H4.5218 | | | <input type="checkbox"/> Memo Item | Allocated Activity or Event: | |
| Copy Central | | | | <input checked="" type="checkbox"/> Administrative | <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt |
| Mailing Address 314 E. 8th St | | | | <input type="checkbox"/> Voter Drive | <input type="checkbox"/> Direct Candidate Support |
| City | State | Zip Code | | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Traverse City | MI | 49684 | | | |
| Purpose of Disbursement: Printing for Picnic | | | Category/ Type | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: Administrative | | | | 7272.89 | |
| | | | | Date | MM / DD / YYYY |
| | | | | 08 | 08 / 2016 |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 12.32 | | | 31.67 | | 43.99 |

| | | | | | |
|--|-------|----------|------------------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5220 | | | <input type="checkbox"/> Memo Item | Allocated Activity or Event: | |
| GoDaddy | | | | <input checked="" type="checkbox"/> Administrative | <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt |
| Mailing Address 2299 West Obispo Ave | | | | <input type="checkbox"/> Voter Drive | <input type="checkbox"/> Direct Candidate Support |
| City | State | Zip Code | | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Gilbert | AZ | 85233 | | | |
| Purpose of Disbursement: Domain Registration | | | Category/ Type | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: Administrative | | | | 7303.23 | |
| | | | | Date | MM / DD / YYYY |
| | | | | 08 | 09 / 2016 |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.50 | | | 21.84 | | 30.34 |

| | | | | | |
|--|-------|----------|------------------------------------|---|--|
| C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5221 | | | <input type="checkbox"/> Memo Item | Allocated Activity or Event: | |
| Copy Central | | | | <input checked="" type="checkbox"/> Administrative | <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt |
| Mailing Address 314 E. 8th St | | | | <input type="checkbox"/> Voter Drive | <input type="checkbox"/> Direct Candidate Support |
| City | State | Zip Code | | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Traverse City | MI | 49684 | | | |
| Purpose of Disbursement: Printing | | | Category/ Type | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: Administrative | | | | 7315.95 | |
| | | | | Date | MM / DD / YYYY |
| | | | | 08 | 10 / 2016 |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.56 | | | 9.16 | | 12.72 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 24.38 | | 62.67 | | 87.05 |

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 15

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 : H4.5173**☐ Memo Item**PayPal**

Mailing Address P.O. Box 45940

City
OmahaState
NEZip Code
68145Purpose of Disbursement:
Fees & Expenses

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

7318.51

Date

M M / D D / Y Y Y Y Y Y
08 20 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.72

1.84

2.56

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5222☐ Memo Item**AT&T**

Mailing Address 427 S. Union

City
Traverse CityState
MIZip Code
49684Purpose of Disbursement:
Telephone Service

Activity or Event Identifier:

Administrative

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

7374.64

Date

M M / D D / Y Y Y Y Y Y
08 30 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

15.72

40.41

56.13

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5228☐ Memo Item**Garfield Center North**

Mailing Address 310 W. Front

City
Traverse CityState
MIZip Code
49684Purpose of Disbursement:
Office Rent

Activity or Event Identifier:

Administrative

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

9224.64

Date

M M / D D / Y Y Y Y Y Y
08 30 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

518.00

1332.00

1850.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

534.44

1374.25

1908.69

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 | 13 | OF | 15 |
| 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 : H4.5223 <input type="checkbox"/> Memo Item | | | 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 | |
| Honor Bank Mailing Address 1112 S. Garfield Ave | | | Allocated Activity or Event Year-To-Date <div>9233.19</div> | |
| City Traverse City | State MI | Zip Code 49686 | Date <div>08</div> / <div>31</div> / <div>2016</div> | |
| Purpose of Disbursement: Service Fee | | <div>Category/ Type</div> | Allocated Activity or Event Year-To-Date <div>9233.19</div> | |
| Activity or Event Identifier: Administrative | | | Date <div>08</div> / <div>31</div> / <div>2016</div> | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div>2.39</div> | | | <div>6.16</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div>8.55</div> | |

| | | | | |
|---|-------------|-------------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5263 <input type="checkbox"/> Memo Item | | | 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 | |
| Copy Shop Mailing Address 713 E. Eighth St | | | Allocated Activity or Event Year-To-Date <div>9249.09</div> | |
| City Traverse City | State MI | Zip Code 49686 | Date <div>09</div> / <div>09</div> / <div>2016</div> | |
| Purpose of Disbursement: Purchase Sign for HQ | | <div>Category/ Type</div> | Allocated Activity or Event Year-To-Date <div>9249.09</div> | |
| Activity or Event Identifier: Administrative | | | Date <div>09</div> / <div>09</div> / <div>2016</div> | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div>4.45</div> | | | <div>11.45</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div>15.90</div> | |

| | | | | |
|---|-------------|-------------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5261 <input type="checkbox"/> Memo Item | | | 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 | |
| Copy Central Mailing Address 314 E. 8th St | | | Allocated Activity or Event Year-To-Date <div>9746.02</div> | |
| City Traverse City | State MI | Zip Code 49684 | Date <div>09</div> / <div>13</div> / <div>2016</div> | |
| Purpose of Disbursement: Printing Invitations (Truman Dinner) | | <div>Category/ Type</div> | Allocated Activity or Event Year-To-Date <div>9746.02</div> | |
| Activity or Event Identifier: Administrative | | | Date <div>09</div> / <div>13</div> / <div>2016</div> | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <div>139.14</div> | | | <div>357.79</div> | |
| | | = | TOTAL AMOUNT | |
| | | | <div>496.93</div> | |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|-------------------|---|-------------------|---|-------------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| <div>145.98</div> | | <div>375.40</div> | | <div>521.38</div> |

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 |
| <div></div> | <div></div> | <div></div> |

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

PAGE 14 OF 15

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 : H4.5259 <input type="checkbox"/> Memo Item | | | 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 | |
| Integrity Business Solutions Mailing Address 1302 Industry Dr Suite B City Traverse City State MI Zip Code 49696 | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">9772.51</div> | |
| Purpose of Disbursement: Paper Supplies Activity or Event Identifier: Administrative | | | Date 09 / 23 / 2016 | |
| Category/Type | | | | |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT | | | | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">7.42</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">19.07</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">26.49</div> |

| | | | | |
|---|--|--|--|--|
| B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5262 <input type="checkbox"/> Memo Item | | | 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 | |
| PayPal Mailing Address P.O. Box 45940 City Omaha State NE Zip Code 68145 | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">9787.29</div> | |
| Purpose of Disbursement: Fees & Expenses Activity or Event Identifier: Administrative | | | Date 09 / 23 / 2016 | |
| Category/Type | | | | |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT | | | | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">4.14</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">10.64</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">14.78</div> |

| | | | | |
|---|--|--|--|--|
| C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5266 <input type="checkbox"/> Memo Item | | | 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 | |
| Garfield Center North Mailing Address 310 W. Front City Traverse City State MI Zip Code 49684 | | | Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">11637.29</div> | |
| Purpose of Disbursement: Office Rent Activity or Event Identifier: Administrative | | | Date 09 / 28 / 2016 | |
| Category/Type | | | | |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT | | | | |
| <div style="border: 1px solid black; padding: 2px; text-align: right;">518.00</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">1332.00</div> | | <div style="border: 1px solid black; padding: 2px; text-align: right;">1850.00</div> |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 529.56 | | 1361.71 | | 1891.27 |

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 | 15 |
| 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 : H4.5258 <input type="checkbox"/> Memo Item | | | Allocated Activity or Event: | |
| Sams Club | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt | |
| Mailing Address 2401 US 31 | | | <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support | |
| City | State | Zip Code | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Traverse City | ME | 49684 | | |
| Purpose of Disbursement: Printer Ink | | <input type="text"/> | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: Administrative | | | <input type="text"/> 11750.67 | |
| | | Category/ Type | Date <input type="text"/> 09 / <input type="text"/> 30 / <input type="text"/> 2016 | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <input type="text"/> 30.91 | | | <input type="text"/> 82.47 | |
| | | = | TOTAL AMOUNT | |
| | | | <input type="text"/> 113.38 | |

| | | | | |
|---|--|----------------------|--|--|
| B. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item | | | Allocated Activity or Event: | |
| Mailing Address | | | <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt | |
| City | | | <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support | |
| State | | | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Zip Code | | | | |
| Purpose of Disbursement: | | <input type="text"/> | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: | | | <input type="text"/> | |
| | | Category/ Type | Date <input type="text"/> / <input type="text"/> / <input type="text"/> | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <input type="text"/> | | | <input type="text"/> | |
| | | = | TOTAL AMOUNT | |
| | | | <input type="text"/> | |

| | | | | |
|---|--|----------------------|--|--|
| C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item | | | Allocated Activity or Event: | |
| Mailing Address | | | <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt | |
| City | | | <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support | |
| State | | | <input type="checkbox"/> Public Comm (ref to party only) by PAC | |
| Zip Code | | | | |
| Purpose of Disbursement: | | <input type="text"/> | Allocated Activity or Event Year-To-Date | |
| Activity or Event Identifier: | | | <input type="text"/> | |
| | | Category/ Type | Date <input type="text"/> / <input type="text"/> / <input type="text"/> | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | |
| <input type="text"/> | | | <input type="text"/> | |
| | | = | TOTAL AMOUNT | |
| | | | <input type="text"/> | |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|----------------------------|---|----------------------------|---|-----------------------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| <input type="text"/> 30.91 | | <input type="text"/> 82.47 | | <input type="text"/> 113.38 |

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 |
| <input type="text"/> 1976.37 | <input type="text"/> 5085.03 | <input type="text"/> 7061.40 |