

**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

07

01

2007

through

12

31

2007

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

Mr. Dean Ernst Sheldon, III

Signature of Treasurer

Electronically Filed by Mr. Dean Ernst Sheldon, III

Date

04

25

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Grand Traverse Cty. Democratic Committee

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		5005.30
(b) Cash on Hand at Beginning of Reporting Period	12095.92	
(c) Total Receipts (from Line 19)	6115.23	22863.44
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18211.15	27868.74
7. Total Disbursements (from Line 31)	13490.08	23147.67
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4721.07	4721.07
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Grand Traverse Cty. Democratic Committee

Report Covering the Period:

From:

M M
0 7D D
0 1Y Y Y Y
2 0 0 7

To:

M M
1 2D D
3 1Y Y Y Y
2 0 0 7

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	5139.00	21851.65
(i) Itemized (use Schedule A)		
(ii) Unitemized	500.00	500.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	5639.00	22351.65
(b) Political Party Committees	100.00	100.00
(c) Other Political Committees (such as PACs)	370.00	390.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	6109.00	22841.65
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	6.23	21.79
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))	6115.23	22863.44
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6115.23	22863.44

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	4690.39	8167.66
(ii) Non-Federal Share.....	8359.69	14540.01
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	13050.08	22707.67
22. Transfers to Affiliated/Other Party Committees.....	440.00	440.00
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))..	13490.08	23147.67
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	5130.39	8607.66

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	6109.00	22841.65
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6109.00	22841.65
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4690.39	8167.66
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4690.39	8167.66

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

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

FOR LINE NUMBER:
(check only one)

PAGE 6 / 19

☒ 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)

Sue Brooke

Mailing Address 646 E. Orchard Dr.

City

Traverse City

State

MI

Zip Code

49686

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation

Retired Teacher

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: SA11AI.10819

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Joyce Clark

Mailing Address 1033 E. State St.

City

Traverse City

State

MI

Zip Code

49686

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation

retired

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

480.00

Date of Receipt

M M / D D / Y Y Y Y
1 0 / 1 0 / 2 0 0 7

Transaction ID: SA11AI.10820

Amount of Each Receipt this Period

25.00

C.

Full Name (Last, First, Middle Initial)

U.A.W.

Mailing Address 703 Rose St.

City

Traverse City

State

MI

Zip Code

49686

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: SA11AI.10824

Amount of Each Receipt this Period

200.00

SUBTOTAL of Receipts This Page (optional)

475.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

PAGE 7 / 19

☒ 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)
Unitemized Unitemized individual contrib.

Mailing Address P.O. Box 1828

City State Zip Code
 Traverse City MI 49685

FEC ID number of contributing
federal political committee.

C

Name of Employer
n/a

Occupation
n/a

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

17919.54

Date of Receipt

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 7

Transaction ID: SA11AI.10825

Amount of Each Receipt this Period

4664.00

total of unitemized donat-
ions

SUBTOTAL of Receipts This Page (optional)

4664.00

TOTAL This Period (last page this line number only)

5139.00

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

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

FOR LINE NUMBER:
(check only one)

PAGE 8 / 19

☐ 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)

Benzie County Democratic Committee

Mailing Address 2766 Four Seasons Road

City

Benzonina

State

MI

Zip Code

49616

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

100.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 2 / 2 0 0 7

Transaction ID: SA11B.10826

Amount of Each Receipt this Period

100.00

SUBTOTAL of Receipts This Page (optional)

100.00

TOTAL This Period (last page this line number only)

100.00

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

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

FOR LINE NUMBER: PAGE 9 / 19

(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)

DTE Energy PAC

Mailing Address 2000 Second Avenue Room 1585 WCB

City

Detroit

State

MI

Zip Code

48226

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

120.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 1 / 2 0 0 7

Transaction ID: SA11C.10871

Amount of Each Receipt this Period

120.00

B.

Full Name (Last, First, Middle Initial)

JDC Genesee Fund

Mailing Address 4116 Orme Circle

City

Clio

State

MI

Zip Code

48420

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: SA11C.10828

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

370.00

TOTAL This Period (last page this line number only)

370.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)

4th Congressional District Democratic Committee

Mailing Address 955 E. Eighth Street

City Traverse City State MI Zip Code 49686

Purpose of Disbursement
6 Annual Dinner Tickets

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB22.10873

Date of Disbursement

12 / 06 / 2007

Amount of Each Disbursement this Period

240.00

B.

Full Name (Last, First, Middle Initial)

Benzie County Democratic Committee

Mailing Address 2766 Four Seasons Road

City Benzonia State MI Zip Code 49616

Purpose of Disbursement
Camp Millie expenses

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB22.10875

Date of Disbursement

11 / 13 / 2007

Amount of Each Disbursement this Period

200.00

SUBTOTAL of Disbursements This Page (optional)

440.00

TOTAL This Period (last page this line number only)

440.00

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)
- X Presidential and Senate Election Year (36% Federal)
- _____ 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)
Jon Boulton

Mailing Address

8558 S. Lakeview Road

City State Zip Code

Traverse City

MI

49684

003

Purpose of Disbursement:
reimbursement for 07/13/2007 eventCategory/
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

8591.14

Date 07 / 13 / 2007

Transaction ID: H4.10860

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.38

228.24

356.62

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:
Printing charges for newslettersCategory/
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

9025.74

Date 07 / 30 / 2007

Transaction ID: H4.10851

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

156.46

278.14

434.60

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

Mailing Address

2211 N. First St.

City State Zip Code

San Jose

CA

95131

001

Purpose of Disbursement:
credit card transaction feesCategory/
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

9065.74

Date 08 / 05 / 2007

Transaction ID: H4.10848

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.40

25.60

40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

299.24

531.98

831.22

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)
Park Place Hotel

Mailing Address

300 S. State St.

City	State	Zip Code
Traverse City	MI	49684

003

 Purpose of Disbursement:
catering charges for September 20th fund
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

10021.33

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	0	/	2	0	0	7

Transaction ID: H4.10864

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
344.01		611.58		955.59

B. Full Name (Last, First, Middle Initial)
Waterfront Conference Center

Mailing Address

2061 U.S. 31

City	State	Zip Code
Traverse City	MI	49686

003

 Purpose of Disbursement:
deposit for 2008 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

10521.33

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	1	1	/	2	0	0	7

Transaction ID: H4.10867

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

Mailing Address

615 E. Front St.

City	State	Zip Code
Traverse City	MI	49686

003

 Purpose of Disbursement:
Governor's Breakfast July 14th
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

11728.33

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	1	2	/	2	0	0	7

Transaction ID: H4.10859

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.52		772.48		1207.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
958.53		1704.06		2662.59

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 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

c/o Loading Dock 205 Lake Street

City State Zip Code

Traverse City MI 49684

003

Purpose of Disbursement:
 Rally entertainment

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

11878.33

Date M M / D D / Y Y Y Y
0 9 / 1 3 / 2 0 0 7

Transaction ID: H4.10849

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.00

96.00

150.00

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

Mailing Address

430 Hamilton Street

City State Zip Code

Traverse City MI 49686

001

Purpose of Disbursement:
 purchase of new Dell computer system

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

13277.50

Date M M / D D / Y Y Y Y
1 0 / 0 1 / 2 0 0 7

Transaction ID: H4.10857

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

503.70

895.47

1399.17

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

Mailing Address

2632 Marine Way, MS2700

City State Zip Code

Mountain View CA 94039

001

Purpose of Disbursement:
 checking 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

13412.73

Date M M / D D / Y Y Y Y
1 0 / 3 0 / 2 0 0 7

Transaction ID: H4.10852

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

48.68

86.55

135.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

606.38

1078.02

1684.40

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 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Pat Nolan

Mailing Address

605 W 11th St

City	State	Zip Code
Traverse City	MI	49684

001

 Purpose of Disbursement:
955 E. Front Street office rent 1/2 year
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

19412.73

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	4	/	2	0	0	7

Transaction ID: H4.10865

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2160.00

3840.00

6000.00

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

Julie Nelson

Mailing Address

3137 Horseshoe Dr.

City	State	Zip Code
Traverse City	MI	49684

001

 Purpose of Disbursement:
copy paper case at Staples
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

19455.12

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	5	/	2	0	0	7

Transaction ID: H4.10861

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.26

27.13

42.39

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

Office Depot

Mailing Address

3111 S Airport Rd W

City	State	Zip Code
Traverse City	MI	49684

001

 Purpose of Disbursement:
mailing labels for membership mailing
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

19518.71

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	5	/	2	0	0	7

Transaction ID: H4.10862

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.26

48.33

63.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2190.52

3915.46

6105.98

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 / 19
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 for membership mailings

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

20311.22

Date M M / D D / Y Y Y Y
1 1 / 2 1 / 2 0 0 7

Transaction ID: H4.10866

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
285.30		507.21		792.51

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:
service charges on checking account

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

20372.27

Date M M / D D / Y Y Y Y
1 2 / 3 1 / 2 0 0 7

Transaction ID: H4.10838

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.98		39.07		61.05

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 and internet charges

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

21284.60

Date M M / D D / Y Y Y Y
1 2 / 3 1 / 2 0 0 7

Transaction ID: H4.10847

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
328.44		583.89		912.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
635.72		1130.17		1765.89

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
4690.39		8359.69		13050.08

Image# 28990936543

Form/Schedule: **SB22** To help defray Benzie Co. Dems costs in hosting MDP training session.

Transaction ID: **SB22.10875**

Form/Schedule: **H4** Politics in the Park fundraiser on 7/13/07, reimbursement for 7/13/2007 purchase of food, beverage and supplies for : Gordon Food Service, \$296.42, 2001 Barlow Street, Traverse City, MI 49686, Sam's Club, 2401 Us 31 so., Traverse City, MI 49684, \$53.80, and Speedway, 13020 S West Bay Shore Dr, Traverse City, MI 49684, \$6.40.

Transaction ID: **H4.10860**

Image# 28990936544

Form/Schedule: **H4** September 20, 2007 fundraiser.

Transaction ID: **H4.10864**

Form/Schedule: **H4** catering charges for fundraiser.

Transaction ID: **H4.10867**

Image# 28990936545

Form/Schedule: **H4** One case copy paper purchased 11/13/2007 at 2632 Crossing Cir Traverse City, MI 49684 for membership mailing.

Transaction ID: **H4.10861**
