

SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name
CASSIS FOR CONGRESS

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	0.00	203340.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	2000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	0.00	201340.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	3837.50	399512.50
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	30.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	3837.50	399482.50
8. Cash on Hand at Close of Reporting Period (from Line 27).....	0.00	
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	

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

CASSIS FOR CONGRESS

Report Covering the Period: From: / / To: / /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	100720.00
(ii) Unitemized.....	0.00	7520.00
(iii) TOTAL of contributions from individuals ▶	0.00	108240.00
(b) Political Party Committees.....	0.00	600.00
(c) Other Political Committees (such as PACs).....	0.00	94500.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	0.00	203340.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate.....	0.00	200000.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	200000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	0.00	30.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	0.00	403370.00

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	3837.50	399512.50
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	2000.00
(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 20(a), (b), and (c)).....	0.00	2000.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	3837.50	401512.50

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	3837.50
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	0.00
25. SUBTOTAL (add Line 23 and Line 24).....	3837.50
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	3837.50
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	0.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 OF 8	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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)
CASSIS FOR CONGRESS

Full Name (Last, First, Middle Initial) A. NANCY CASSIS		Date of Disbursement M M / D D / Y Y Y Y 09 / 30 / 2013
Mailing Address 22186 DALEVIEW DR		Amount of Each Disbursement this Period 3205.00 Transaction ID : SB17.4834
City NOVI	State MI	
Zip Code 48374	Purpose of Disbursement Reimbursement of Campaign Expenses	Category/ Type 001
Candidate Name	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special-Primary	State: MI District: 11	

Full Name (Last, First, Middle Initial) B. Victor Cassis		Date of Disbursement M M / D D / Y Y Y Y 08 / 19 / 2013
Mailing Address 22186 Daleview Drive		Amount of Each Disbursement this Period 330.00 Transaction ID : SB17.4828
City Novi	State MI	
Zip Code 48374	Purpose of Disbursement Reimbursement for Committee Expense	Category/ Type 001
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special-Primary	State: District:	

Full Name (Last, First, Middle Initial) c. Concentric Office LLC		Date of Disbursement M M / D D / Y Y Y Y 09 / 23 / 2013
Mailing Address 8136 Old Keene Mill Road Suite A300		Amount of Each Disbursement this Period 300.00 Transaction ID : SB17.4829
City Springfield	State VA	
Zip Code 22152	Purpose of Disbursement Compliance Services	Category/ Type 001
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special-Primary	State: District:	

SUBTOTAL of Disbursements This Page (optional).....	3835.00
TOTAL This Period (last page this line number only).....	3835.00

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

NAME OF COMMITTEE (In Full)

CASSIS FOR CONGRESS

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sandy Baxter

Nature of Debt (Purpose):
Fundraising Consulting

Mailing Address 3886 Old Elm Drive, SE

City State Zip Code
Kentwood MI 49512

Outstanding Balance Beginning This Period

1000.00

Transaction ID : SD10.4711

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jamestown Associates

Nature of Debt (Purpose):
List Production

Mailing Address 5 Mapleton Road
Suite 300

City State Zip Code
Princeton NJ 08540

Outstanding Balance Beginning This Period

628.73

Transaction ID : SD10.4716

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Nathan Wurtzel

Nature of Debt (Purpose):
Fundraising Consulting

Mailing Address 600 Pennsylvania Avenue, SE
Suite 330

City State Zip Code
Washington DC 20003

Outstanding Balance Beginning This Period

1000.00

Transaction ID : SD10.4708

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

- 1) **SUBTOTALS** This Period This Page (optional) ▶
- 2) **TOTALS** This Period (last page this line number only) ▶
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

0.00

0.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`ZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD10

Transaction ID : SD10.4711

(Current loan amount of 1000.00 from a balance of 1000.00 has been forgiven)

Form/Schedule: SD10

Transaction ID: SD10.4716

(Current loan amount of 628.73 from a balance of 628.73 has been forgiven)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD10

Transaction ID : SD10.4708

(Current loan amount of 1000.00 from a balance of 1000.00 has been forgiven)

Form/Schedule:

Transaction ID: