

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

New Trier Democratic Organization

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>	<input type="text" value="42889.60"/>	<input type="text" value="42889.60"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="29045.37"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4257.54"/>	<input type="text" value="30914.32"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="33302.91"/>	<input type="text" value="73803.92"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="4554.47"/>	<input type="text" value="45055.48"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="28748.44"/>	<input type="text" value="28748.44"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="738.09"/>	

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)

Write or Type Committee Name

New Trier Democratic Organization

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

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).....	2100.00	17471.83
(ii) Unitemized	302.50	3857.50
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2402.50	21329.33
(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)	2402.50	21329.33
12. Transfers From Affiliated/Other Party Committees.....	300.00	375.00
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).....	100.00	457.64
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).....	1455.04	8752.35
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	1455.04	8752.35
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	4257.54	30914.32
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	2802.50	22161.97

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) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1010.01	5013.42
(ii) Non-Federal Share.....	1983.27	10792.05
(b) Other Federal Operating Expenditures	1175.20	6194.56
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	4168.48	22000.03
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	6263.66
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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	4202.63
30. Federal Election Activity (2 U.S.C. §431(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	385.99	12589.16
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	385.99	12589.16
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	4554.47	45055.48
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2571.20	34263.43

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)	2402.50	21329.33
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2402.50	21329.33
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2185.21	11207.98
37. Offsets to Operating Expenditures (from Line 15, page 3).....	100.00	457.64
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2085.21	10750.34

**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 OF 20
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 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)
New Trier Democratic Organization

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

Mailing Address One Prudential Plaza
130 E. Randolph, Ste 3500

City Chicago State IL Zip Code 60601

FEC ID number of contributing federal political committee. **C**

Name of Employer Baker & McKenzie Occupation attorney

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
08 / 13 / 2012

Transaction ID : SA11AI.8354

Amount of Each Receipt this Period
300.00

Contribution - Sustaining Member

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

Mailing Address 888 Tower Rd

City Winnetka State IL Zip Code 60093

FEC ID number of contributing federal political committee. **C**

Name of Employer homemaker Occupation homemaker

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
08 / 17 / 2012

Transaction ID : SA11AI.8355

Amount of Each Receipt this Period
300.00

Contribution - Sustaining Member

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

Mailing Address 430 Laurel

City Wilmette State IL Zip Code 60091

FEC ID number of contributing federal political committee. **C**

Name of Employer Chicago Symphony Orchestra Occupation musician

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
08 / 03 / 2012

Transaction ID : SA11AI.8344

Amount of Each Receipt this Period
300.00

Contribution - Sustaining Member

SUBTOTAL of Receipts This Page (optional).....	900.00
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: PAGE 7 OF 20
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

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

Mailing Address 1225 Westmoor

City State Zip Code
 Winnetka IL 60093

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 retired retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 300.00

Date of Receipt
 08 / 10 / 2012
Transaction ID : SA11AI.8347

Amount of Each Receipt this Period
 300.00

Contribution - Sustaining Member

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

Mailing Address 484 Rockefeller Rd

City State Zip Code
 Lake Forest IL 60045

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Retired None

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 300.00

Date of Receipt
 08 / 06 / 2012
Transaction ID : SA11AI.8345

Amount of Each Receipt this Period
 300.00

Contribution - Sustaining Member

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

Mailing Address 300 N. LaSalle Street

City State Zip Code
 Chicago IL 60054

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Quarles & Brady Attorney

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 300.00

Date of Receipt
 08 / 08 / 2012
Transaction ID : SA11AI.8346

Amount of Each Receipt this Period
 300.00

Contribution - Sustaining Member

SUBTOTAL of Receipts This Page (optional)..... ▶ 900.00

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: PAGE 8 OF 20
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

A. Annette Turow
Full Name (Last, First, Middle Initial)
Mailing Address 727 Roslyn Place
City Evanston State IL Zip Code 60201
FEC ID number of contributing federal political committee. **C**
Name of Employer self Occupation artist
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00

Date of Receipt 08 / 22 / 2012
Transaction ID : SA11AI.8387
Amount of Each Receipt this Period 300.00
Sustaining Member

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	300.00
TOTAL This Period (last page this line number only).....▶	2100.00

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

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

FOR LINE NUMBER: PAGE 9 OF 20
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

A. SCHAKOWSKY FOR CONGRESS
 Full Name (Last, First, Middle Initial)
 Mailing Address P.O. BOX 5130
 City State Zip Code
 EVANSTON IL 60204
 FEC ID number of contributing federal political committee. **C** C00327023
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 300.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 20 / 2012
Transaction ID : SA12.8419
 Amount of Each Receipt this Period
 300.00
 Sustaining Member

B.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 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

C.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 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

SUBTOTAL of Receipts This Page (optional).....▶	300.00
TOTAL This Period (last page this line number only).....▶	300.00

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

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

FOR LINE NUMBER: PAGE 10 OF 20
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

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

Mailing Address PO Box 15153

City State Zip Code
Wilmington DE 19886

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
457.64

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 28 / 2012

Transaction ID : SA15.8417

Amount of Each Receipt this Period
100.00

Credit card rebate

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

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

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

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

SUBTOTAL of Receipts This Page (optional).....▶	100.00
TOTAL This Period (last page this line number only).....▶	100.00

**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)

<input checked="" type="checkbox"/> 21b	<input 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

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue Fees

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
08 / 10 / 2012

Transaction ID : SB21B.8362

Amount of Each Disbursement this Period

1.98

Full Name (Last, First, Middle Initial)

B. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue Fees

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
08 / 17 / 2012

Transaction ID : SB21B.8361

Amount of Each Disbursement this Period

13.83

Full Name (Last, First, Middle Initial)

C. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue Fees

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
08 / 24 / 2012

Transaction ID : SB21B.8390

Amount of Each Disbursement this Period

3.95

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

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

19.76

**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)

<input checked="" type="checkbox"/> 21b	<input 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

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Chase Cards

Mailing Address PO Box 15153

City State Zip Code
Wilmington DE 19886

Purpose of Disbursement
Chase credit card

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
08 / 28 / 2012

Transaction ID : SB21B.8410

Amount of Each Disbursement this Period

844.05

Full Name (Last, First, Middle Initial)

B. Constant Contact

Mailing Address 1601 Trapelo Road
Suite 329

City State Zip Code
Waltham MA 02541

Purpose of Disbursement
Email communication

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
08 / 20 / 2012

Transaction ID : SB21B.8410.1

Amount of Each Disbursement this Period

42.50

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. AT&T

Mailing Address Bill Payment Center

City State Zip Code
Saginaw MI 48663

Purpose of Disbursement
Office phone bill

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
08 / 28 / 2012

Transaction ID : SB21B.8410.2

Amount of Each Disbursement this Period

203.87

[MEMO ITEM]

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

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

844.05

**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)

<input checked="" type="checkbox"/> 21b	<input 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

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Winnetka Postmaster

Mailing Address 616 Chestnut

City Winnetka State IL Zip Code 60093

Purpose of Disbursement
Postage

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.8410.3

Amount of Each Disbursement this Period

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Dem Store.com

Mailing Address 5125 MacArthur N.W.--Suite 14

City Washington State DC Zip Code 20016

Purpose of Disbursement
Obama buttons & stickers

006
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: 2012
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.8410.4

Amount of Each Disbursement this Period

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. NGP Van, Inc.

Mailing Address 1101 15th Street, NW
Suite 500

City Washington State DC Zip Code 20005

Purpose of Disbursement
Fundraising software

003
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.8410.5

Amount of Each Disbursement this Period

[MEMO ITEM]

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

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

**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)

<input checked="" type="checkbox"/> 21b	<input 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

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NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Richard Doub

Mailing Address 1500 Sheridan Rd.

City Wilmette State IL Zip Code 60091

Purpose of Disbursement
Reimbursement - office stationary

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B.8404

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Amount of Each Disbursement this Period

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

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

**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)

<input type="checkbox"/> 21b	<input 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 checked="" 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)
New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Nalani McClendon

Mailing Address 628 Dundee Road

City Glencoe State IL Zip Code 60022

Purpose of Disbursement
Net salary - office manager

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2012
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
08 / 16 / 2012

Transaction ID : SB30B.8394

Amount of Each Disbursement this Period

290.13

Full Name (Last, First, Middle Initial)

B. United States Treasury

Mailing Address P.O. Box 1269

City Charlotte State NC Zip Code 28201-1269

Purpose of Disbursement
Withholding & payroll taxes

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2012
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
08 / 13 / 2012

Transaction ID : SB30B.8396

Amount of Each Disbursement this Period

95.86

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

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

Amount of Each Disbursement this Period

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

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

385.99

385.99

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 16 OF 20
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T	Nature of Debt (Purpose): Office phone bill
Mailing Address Bill Payment Center	
City State Zip Code Saginaw MI 48663	

Outstanding Balance Beginning This Period 0.00	Transaction ID : SD10.8421	
Amount Incurred This Period 198.09	Payment This Period 0.00	Outstanding Balance at Close of This Period 198.09

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor North Shore Printers	Nature of Debt (Purpose): 2012 Committee Brochure
Mailing Address 535 S Sheridan Rd	
City State Zip Code Waukegan IL 60085	

Outstanding Balance Beginning This Period 855.89	Transaction ID : SD10.8383	
Amount Incurred This Period 0.00	Payment This Period 855.89	Outstanding Balance at Close of This Period 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor North Shore Printers	Nature of Debt (Purpose): Printing - Annual meeting postcards
Mailing Address 535 S Sheridan Rd	
City State Zip Code Waukegan IL 60085	

Outstanding Balance Beginning This Period 0.00	Transaction ID : SD10.8420	
Amount Incurred This Period 540.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 540.00

1) SUBTOTALS This Period This Page (optional)..... ▶	738.09
2) TOTALS This Period (last page this line number only)..... ▶	738.09
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	738.09

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 New Trier Democratic Organization

NAME OF ACCOUNT New Trier Democratic Organization	DATE OF RECEIPT MM / DD / YYYY 08 / 03 / 2012	TOTAL AMOUNT TRANSFERRED 838.80
------------------------------------------------------	-----------------------------------------------------	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	838.80
Transaction ID : H3.8391	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred).....	

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 New Trier Democratic Organization

NAME OF ACCOUNT New Trier Democratic Organization	DATE OF RECEIPT MM / DD / YYYY 08 / 20 / 2012	TOTAL AMOUNT TRANSFERRED 616.24
------------------------------------------------------	-----------------------------------------------------	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	616.24
Transaction ID : H3.8392	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	1455.04
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred).....	1455.04

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.8393 Schermerhorn & Co		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 2737 Central Street		Allocated Activity or Event Year-To-Date 12502.04	
City State Zip Code Evanston IL 60201	001 Category/ Type	Date <input type="text" value="08"/> / <input type="text" value="01"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Office rent			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="326.20"/>		<input type="text" value="838.80"/>	=
		<input type="text" value="1165.00"/>	TOTAL AMOUNT

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.8409 North Shore Printers		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 535 S Sheridan Rd		Allocated Activity or Event Year-To-Date 13357.93	
City State Zip Code Waukegan IL 60085	001 Category/ Type	Date <input type="text" value="08"/> / <input type="text" value="28"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: 2012 brochure			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="239.65"/>		<input type="text" value="616.24"/>	=
		<input type="text" value="855.89"/>	TOTAL AMOUNT

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.8403 Winnetka Postmaster		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 616 Chestnut		Allocated Activity or Event Year-To-Date 13999.77	
City State Zip Code Winnetka IL 60093	001 Category/ Type	Date <input type="text" value="08"/> / <input type="text" value="30"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Postage for annual meeting invite			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="179.72"/>		<input type="text" value="462.12"/>	=
		<input type="text" value="641.84"/>	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="745.57"/>		<input type="text" value="1917.16"/>		<input type="text" value="2662.73"/>

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"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Richard Doub		Transaction ID : H4.8406		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 1500 Sheridan Rd.				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Wilmette IL 60091				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Reimbursement for annual dinner gifts		003		Allocated Activity or Event Year-To-Date 1130.55	
Activity or Event Identifier: New Trier Annual Dinner(10/16/2011)		Category/ Type		Date 08 / 30 / 2012	
FEDERAL SHARE		+		NONFEDERAL SHARE	
264.44				66.11	
		=		TOTAL AMOUNT	
				330.55	

B. Full Name (Last, First, Middle Initial) Crystal Cave		Transaction ID : H4.8407		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 1141 Central				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Wilmette IL 60091				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Gifts for annual dinner		003		Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: New Trier Annual Dinner(10/16/2011)		Category/ Type		Date 08 / 21 / 2012	
[MEMO ITEM]					
FEDERAL SHARE		+		NONFEDERAL SHARE	
264.44				66.11	
		=		TOTAL AMOUNT	
				330.55	

C. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address				<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	
Purpose of Disbursement:				Allocated Activity or Event Year-To-Date	
Activity or Event Identifier:		Category/ Type		Date	
FEDERAL SHARE		+		NONFEDERAL SHARE	
		=		TOTAL AMOUNT	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
264.44		66.11		330.55

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
1010.01	1983.27	2993.28