

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

North Dakota Bankers Association Political Action Committee

Report Covering the Period: From: ^{M M / D D / Y Y Y Y} 04 01 2016 To: ^{M M / D D / Y Y Y Y} 06 30 2016

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1, 2016 | | 22,475.61 |
| (b) Cash on Hand at Beginning of Reporting Period..... | 23,991.77 | |
| (c) Total Receipts (from Line 19)..... | 3,131.20 | 4,647.36 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)..... | 27,122.97 | 27,122.97 |
| 7. Total Disbursements (from Line 31)..... | 0.00 | 0.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))..... | 27,122.97 | 27,122.97 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)..... | | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)..... | | |

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

North Dakota Bankers Association Political Action Committee

Report Covering the Period: From:

04 / 01 / 2016

To:

06 / 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)..... | 1,020.00 | 1,320.00 |
| (ii) Unitemized..... | 2,110.00 | 3,325.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶ | 3,130.00 | 4,645.00 |
| (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).....▶ | 3,130.00 | 4,645.00 |
| 12. Transfers From Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 13. All Loans Received..... | | |
| 14. Loan Repayments Received..... | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)..... | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.)..... | 1.20 | 2.36 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3)..... | | |
| (b) Levin Funds (from Schedule H5)..... | | |
| (c) Total Transfers (add 18(a) and 18(b)).. | | |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶ | 3,131.20 | 4,647.36 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶ | 3,131.20 | 4,647.36 |

NON-FEDERAL RECEIPTS

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 | | |
| (ii) Non-Federal Share..... | | |
| (b) Other Federal Operating Expenditures | | |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) | | |
| 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) | | |
| 25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)..... | | |
| 26. Loan Repayments Made..... | | |
| 27. Loans Made..... | | |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs)..... | | |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... | | |
| 29. Other Disbursements | | |
| 30. Federal Election Activity (2 U.S.C. §431(20)) | | |
| (a) Allocated Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | | |
| (ii) "Levin" Share..... | | |
| (b) Federal Election Activity Paid Entirely With Federal Funds | | |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))..... | | |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) .. | 0.00 | 0.00 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 0.00 | 0.00 |

NON-FEDERAL SHARE

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

NON-PROFIT CORPORATION

**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 1 OF 3 |
| | <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 | |

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)
North Dakota Bankers Association Political Action Committee

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. Petersen, Gary | | Date of Receipt MM / DD / YYYY 06 / 13 / 2016 |
| Mailing Address PO Box 787 | | Amount of Each Receipt this Period 30.00 |
| City Newtown, ND | State Zip Code 58763-0787 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 30.00 |
| Name of Employer CornerStone Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 280.00 | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) B. Petersen, Gary | | Date of Receipt MM / DD / YYYY 06 / 13 / 2016 |
| Mailing Address PO Box 787 | | Amount of Each Receipt this Period 250.00 |
| City Newtown, ND | State Zip Code 58763-0787 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer CornerStone Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 280.00 | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) C. Petersen, Nancy | | Date of Receipt MM / DD / YYYY 06 / 13 / 2016 |
| Mailing Address PO Box 787 | | Amount of Each Receipt this Period 250.00 |
| City Newtown, ND | State Zip Code 58763-0787 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer CornerStone Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 550.00 | |

| | |
|--|---------------|
| SUBTOTAL of Receipts This Page (optional).....▶ | 530.00 |
| TOTAL This Period (last page this line number only).....▶ | |

NOV 07 11 04 AM 000000004

**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 2 OF 3 |
| | <input checked="" type="checkbox"/> 11a 13 <input type="checkbox"/> 11b 14 <input type="checkbox"/> 11c 15 <input type="checkbox"/> 12 16 <input type="checkbox"/> 17 | |

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NAME OF COMMITTEE (In Full)
North Dakota Bankers Association Political Action Committee

| | | |
|---|------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Petersen, Nancy | | Date of Receipt M M / D D / Y Y Y Y 06 / 14 / 2016 |
| Mailing Address PO Box 787 | | Amount of Each Receipt this Period 200.00 |
| City Newtown, ND | State Zip Code 58763-0787 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 550.00 |
| Name of Employer CornerStone Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ | |

| | | |
|---|------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Vollmer, Dan | | Date of Receipt M M / D D / Y Y Y Y 06 / 13 / 2016 |
| Mailing Address PO Box 789 | | Amount of Each Receipt this Period 30.00 |
| City Minot, ND | State Zip Code 58702-0789 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 290.00 |
| Name of Employer Dacotah Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ | |

| | | |
|---|------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Petersen, Nancy | | Date of Receipt M M / D D / Y Y Y Y 06 / 13 / 2016 |
| Mailing Address PO Box 789 | | Amount of Each Receipt this Period 50.00 |
| City Minot, ND | State Zip Code 58702-0789 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 290.00 |
| Name of Employer Dacotah Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ | |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional)..... | 280.00 |
| TOTAL This Period (last page this line number only)..... | |

20160714 06:00:00

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

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

| | | | | | | | | |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| FOR LINE NUMBER: | | PAGE 3 OF 3 | | | | | | |
| (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)
North Dakota Bankers Association Political Action Committee

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. Vollmer, Dan | | Date of Receipt |
| Mailing Address PO Box 789 | | M M / D D / Y Y Y Y 06 14 2016 |
| City State Zip Code Minot, ND 58702-0789 | | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. C | | 210.00 |
| Name of Employer Dacotah Bank | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 290.00 | |

| | | |
|---|-----------------------------|------------------------------------|
| Full Name (Last, First, Middle Initial) B. Vollmer, Dan | | Date of Receipt |
| Mailing Address | | M M / D D / Y Y Y Y |
| City State Zip Code | | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. C | | |
| Name of Employer | Occupation Banker | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ | |

| | | |
|---|--------------------------|------------------------------------|
| Full Name (Last, First, Middle Initial) C. | | Date of Receipt |
| Mailing Address | | M M / D D / Y Y Y Y |
| City State Zip Code | | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. C | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ | |

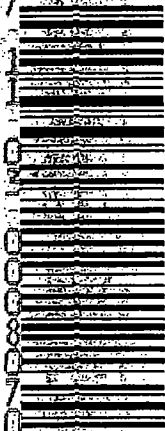
| | |
|--|-----------------|
| SUBTOTAL of Receipts This Page (optional).....▶ | 210.00 |
| TOTAL This Period (last page this line number only).....▶ | 1,020.00 |

NOV 10 11 00:00:00



NORTH DAKOTA
Bankers
ASSOCIATION

7002 2410 0000 3478 6288

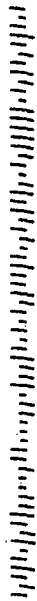


**RETURN RECEIPT
REQUESTED**

2016 JUL 11 AM 10:13

RECEIVED
FED MAIL CENTER

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



Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
 The FEC added this page to the end of this filing to indicate how it was received.

| | |
|--|---|
| <input type="checkbox"/> Hand Delivered | Date of Receipt |
| <input type="checkbox"/> USPS First Class Mail | Postmarked Date of Receipt |
| <input checked="" type="checkbox"/> USPS Registered/Certified | Postmarked (R/C) 7/5/16 |
| <input type="checkbox"/> USPS Priority Mail | Postmarked |
| <input type="checkbox"/> USPS Priority Mail Express | Postmarked |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Overnight Delivery Service (Specify): | Shipping Date |
| | Next Business Day Delivery <input type="checkbox"/> |
| <input type="checkbox"/> Received from House Records & Registration Office | Date of Receipt |
| <input type="checkbox"/> Received from Senate Public Records Office | Date of Receipt |
| <input type="checkbox"/> Received from Electronic Filing Office | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Date of Receipt or Postmarked |


 PREPARER

7/11/16
 DATE PREPARED

NON-FUNCTIONAL BARCODE