

**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) ▼

15249 Bluff Road

☐ Check if different than previously reported. (ACC)

Traverse City

MI

49686

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 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 Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

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 Diana Ketola

Signature of Treasurer

Diana Ketola

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

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 County Democratic Committee

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 01 / 01 / 2012

To:

 M M / D D / Y Y Y Y Y
 03 / 31 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2012		12008.73
(b) Cash on Hand at Beginning of Reporting Period.....	12008.73	
(c) Total Receipts (from Line 19)	4932.00	4932.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	16940.73	16940.73
7. Total Disbursements (from Line 31)	1889.99	1889.99
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15050.74	15050.74
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 County Democratic Committee

Report Covering the Period:

From:

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

To:

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

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).....

0.00

0.00

(ii) Unitemized

4932.00

4932.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

4932.00

4932.00

(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) ▶

4932.00

4932.00

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.).....

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))..... ▶

4932.00

4932.00

20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ▶

4932.00

4932.00

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	0.00	0.00
(ii) Non-Federal Share.....	1889.99	1889.99
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1889.99	1889.99
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 (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) 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)) ..	1889.99	1889.99
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	0.00	0.00

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)	4932.00	4932.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4932.00	4932.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	0.00	0.00

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

PAGE 6 OF 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Greenlake Township		Transaction ID : H4.5132		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 9394 10th Street					
City Traverse City	State MI	Zip Code 49643			
Purpose of Disbursement:				Allocated Activity or Event Year-To-Date 65.00	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 05 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			65.00		65.00

B. Full Name (Last, First, Middle Initial) Ace Communications		Transaction ID : H4.5134		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 14909 Peninsula Drive					
City Traverse City	State MI	Zip Code 49686			
Purpose of Disbursement: Internet				Allocated Activity or Event Year-To-Date 77.54	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			12.54		12.54

C. Full Name (Last, First, Middle Initial) USPS		Transaction ID : H4.5135		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 202 South Union Street					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 286.41	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			208.87		208.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		286.41		286.41

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 7 OF 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) USPS		Transaction ID : H4.5137		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 202 South Union Street					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 308.16	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 12 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			21.75		21.75

B. Full Name (Last, First, Middle Initial) Diana Ketola		Transaction ID : H4.5138		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 6232 Selsey Ln					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Catering				Allocated Activity or Event Year-To-Date 399.86	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 18 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			91.70		91.70

C. Full Name (Last, First, Middle Initial) AT&T		Transaction ID : H4.5139		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 PO Box 8100					
City Aurora	State IL	Zip Code 60507			
Purpose of Disbursement: Phone				Allocated Activity or Event Year-To-Date 430.44	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 01 / 19 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			30.58		30.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		144.03		144.03

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 8 OF 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Park Place Hotel		Transaction ID : H4.5140		Allocated Activity or Event:	
Mailing Address 300 East State Street				<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	
City Traverse City	State MI	Zip Code 49684		Allocated Activity or Event Year-To-Date	
Purpose of Disbursement: Rent				<div style="border: 1px solid black; width: 100px; text-align: right;">930.44</div>	
Activity or Event Identifier: Administrative		Category/ Type		Date	
				<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 01 / 25 / 2012</div> </div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; width: 100px; text-align: right;">0.00</div>			<div style="border: 1px solid black; width: 100px; text-align: right;">500.00</div>		<div style="border: 1px solid black; width: 100px; text-align: right;">500.00</div>

B. Full Name (Last, First, Middle Initial) Jen Tees		Transaction ID : H4.5141		Allocated Activity or Event:	
Mailing Address 515 Wellington				<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	
City Traverse City	State MI	Zip Code 49686		Allocated Activity or Event Year-To-Date	
Purpose of Disbursement: Bumper Stickers - not candidate related				<div style="border: 1px solid black; width: 100px; text-align: right;">1155.44</div>	
Activity or Event Identifier: Administrative		Category/ Type		Date	
				<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 01 / 26 / 2012</div> </div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; width: 100px; text-align: right;">0.00</div>			<div style="border: 1px solid black; width: 100px; text-align: right;">225.00</div>		<div style="border: 1px solid black; width: 100px; text-align: right;">225.00</div>

C. Full Name (Last, First, Middle Initial) Gordon Food Service		Transaction ID : H4.5143		Allocated Activity or Event:	
Mailing Address 1781 Barlow Street				<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	
City Traverse City	State MI	Zip Code 49686		Allocated Activity or Event Year-To-Date	
Purpose of Disbursement: Food				<div style="border: 1px solid black; width: 100px; text-align: right;">1256.36</div>	
Activity or Event Identifier: Administrative		Category/ Type		Date	
				<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 01 / 27 / 2012</div> </div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; width: 100px; text-align: right;">0.00</div>			<div style="border: 1px solid black; width: 100px; text-align: right;">100.92</div>		<div style="border: 1px solid black; width: 100px; text-align: right;">100.92</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; width: 100px; text-align: right;">0.00</div>		<div style="border: 1px solid black; width: 100px; text-align: right;">825.92</div>		<div style="border: 1px solid black; width: 100px; text-align: right;">825.92</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; width: 100px; text-align: right;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;"></div>

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

PAGE 9 OF 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) UAW local 21		Transaction ID : H4.5145		Allocated Activity or Event:	
Mailing Address 703 Rose St				<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	
City	State	Zip Code			
Traverse City	MI	49686			
Purpose of Disbursement: Donation				Allocated Activity or Event Year-To-Date 1406.36	
Activity or Event Identifier: Administrative			Category/ Type	Date 01 / 28 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			150.00		150.00

B. Full Name (Last, First, Middle Initial) Don Lessard		Transaction ID : H4.5146		Allocated Activity or Event:	
Mailing Address 13035 S Greenway				<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	
City	State	Zip Code			
Empire	MI	49630			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 1556.36	
Activity or Event Identifier: Administrative			Category/ Type	Date 01 / 28 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			150.00		150.00

C. Full Name (Last, First, Middle Initial) AT&T		Transaction ID : H4.5144		Allocated Activity or Event:	
Mailing Address PO Box 8100				<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	
City	State	Zip Code			
Aurora	IL	60507			
Purpose of Disbursement: Phones				Allocated Activity or Event Year-To-Date 1586.94	
Activity or Event Identifier: Administrative			Category/ Type	Date 02 / 13 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			30.58		30.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		330.58		330.58

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 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Ace Communications		Transaction ID : H4.5148		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 14909 Peninsula Drive					
City Traverse City	State MI	Zip Code 49686			
Purpose of Disbursement: Internet				Allocated Activity or Event Year-To-Date 1599.48	
Activity or Event Identifier: Administrative		Category/ Type		Date 02 / 17 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			12.54		12.54

B. Full Name (Last, First, Middle Initial) Jo Bartlett		Transaction ID : H4.5147		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 131 1/2 Spruce					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 1749.48	
Activity or Event Identifier: Administrative		Category/ Type		Date 02 / 21 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			150.00		150.00

C. Full Name (Last, First, Middle Initial) USPS		Transaction ID : H4.5172		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 202 South Union Street					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 1807.48	
Activity or Event Identifier: Administrative		Category/ Type		Date 03 / 07 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			58.00		58.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		220.54		220.54

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 11 OF 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse County Democratic Committee

A. Full Name (Last, First, Middle Initial) Ace Communications		Transaction ID : H4.5173		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 14909 Peninsula Drive					
City Traverse City	State MI	Zip Code 49686			
Purpose of Disbursement: Internet				Allocated Activity or Event Year-To-Date 1820.02	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="07"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			12.54		12.54

B. Full Name (Last, First, Middle Initial) USPS		Transaction ID : H4.5174		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 202 South Union Street					
City Traverse City	State MI	Zip Code 49684			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 1853.05	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="07"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			33.03		33.03

C. Full Name (Last, First, Middle Initial) AT&T		Transaction ID : H4.5175		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 PO Box 8100					
City Aurora	State IL	Zip Code 60507			
Purpose of Disbursement: Phones				Allocated Activity or Event Year-To-Date 1889.99	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="19"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			36.94		36.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		82.51		82.51

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
0.00	1889.99	1889.99