

**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

01

01

2005

through

03

31

2005

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

Leslie Cook

Signature of Treasurer

Electronically Filed by Leslie Cook

Date

03

12

2006

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. 02/2003)

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	1

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To:

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	5

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		12485.45
(b) Cash on Hand at Beginning of Reporting Period	12485.45	
(c) Total Receipts (from Line 19)	2502.00	2502.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	14987.45	14987.45
7. Total Disbursements (from Line 31)	2085.50	2085.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12901.95	12901.95
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. 02/2003)

Page 3

Write or Type Committee Name

Grand Traverse Cty. Democratic Committee

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 5

To:

M M
0 3D D
3 1Y Y Y Y
2 0 0 5

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	0.00	0.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	2202.00	2202.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	2202.00	2202.00
(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) ➡	2202.00	2202.00
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)	300.00	300.00
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 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))	2502.00	2502.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2502.00	2502.00

DETAILED SUMMARY PAGE

of Disbursements

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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.....	437.95	437.95
(ii) Non-Federal Share.....	1647.55	1647.55
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	2085.50	2085.50
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 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))..	2085.50	2085.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	437.95	437.95

DETAILED SUMMARY PAGE

of Disbursements

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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)	2202.00	2202.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2202.00	2202.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	437.95	437.95
37. Offsets to Operating Expenditures (from Line 15, page 3)	300.00	300.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	137.95	137.95

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

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

FOR LINE NUMBER: PAGE 6 / 17

(check only one)

☐ 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)

Leelanau Cty. Democratic Committee

Mailing Address 1966 S. Lake Leelanau Trl.

City State Zip Code
 Lake Leelanau MI 49659

FEC ID number of contributing
federal political committee.

C C00395434

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
 0 3 / 0 8 / 2 0 0 5

Transaction ID: SA15.4639

Amount of Each Receipt this Period

200.00

Rent

SUBTOTAL of Receipts This Page (optional)

200.00

TOTAL This Period (last page this line number only)

200.00

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)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- X 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 ☐

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)
- _____ Presidential and Senate Election Year (36% Federal)
- X 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)
 Julie Nelson

Mailing Address

3137 Horseshoe Dr.

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:

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

154.44

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4618

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.43

122.01

154.44

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

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

256.31

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4619

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.39

80.48

101.87

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

Mailing Address

1077 Bayside Dr.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
 Newsletter

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

637.59

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4621

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

80.07

301.21

381.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

133.89

503.70

637.59

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 10 / 17
 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:
 Bulk Mail Permit

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

787.59

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

Transaction ID: H4.4622

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

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

Mailing Address
 950 Tower Lane, Suite 60

City State Zip Code
 Foster City CA 94404

003

Purpose of Disbursement:
 Generic buttons

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

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

0.00

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

Transaction ID: H4.8203

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

154.44

154.44

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

Mailing Address
 2632 Crossing Circle

City State Zip Code
 Traverse City MI 49684

001

Purpose of Disbursement:
 office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

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

0.00

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

Transaction ID: H4.8204

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

49.32

49.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

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 11 / 17

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:
 newsletter postage

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

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

0.00

Date 01 / 12 / 2005

Transaction ID: H4.8205

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

331.96

331.96

B. Full Name (Last, First, Middle Initial)
 State of Michigan Bureau of Elections

Mailing Address
 430 Allegan

City	State	Zip Code
Lansing	MI	48918

001

Purpose of Disbursement:
 Late Fee

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

962.59

Date 01 / 19 / 2005

Transaction ID: H4.4623

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.75

138.25

175.00

C. Full Name (Last, First, Middle Initial)
 SBC-Ameritech

Mailing Address
 444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
 Phone

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

1048.27

Date 01 / 19 / 2005

Transaction ID: H4.4625

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.99

67.69

85.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.74

205.94

260.68

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 12 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

520 Highland Pk Dr.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
 Office 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

1085.20

Date

M	M
0	1

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4626

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.76

29.17

36.93

B. Full Name (Last, First, Middle Initial)
 Sam's

Mailing Address

U.S. 37

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

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

0.00

Date

M	M
0	1

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8206

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

36.93

36.93

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

Mailing Address

548 Belmont

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
 Office

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

1194.57

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4627

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.97

86.40

109.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

30.73

115.57

146.30

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 13 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 Printer Cartridge

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

1292.08

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4628

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.48

77.03

97.51

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:
 Newsletter

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

1461.47

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4630

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.57

133.82

169.39

C. Full Name (Last, First, Middle Initial)
 U.A.W.

Mailing Address

703 Rose St.

City	State	Zip Code
Traverse City	MI	49686

003

Purpose of Disbursement:
 Facility rent-not on behalf of Fed. Cand

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

1661.47

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4631

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.00

158.00

200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

98.05

368.85

466.90

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 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

1023 E. 8th

City State Zip Code

Traverse City

MI

49686

Purpose of Disbursement:
office suppliesCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

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

0.00

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8207

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

24.57

24.57

B. Full Name (Last, First, Middle Initial)
 Michael's

Mailing Address

3315 N. U.S. 31 S

City State Zip Code

Traverse City

MI

49684

Purpose of Disbursement:
officeCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

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

0.00

Date

M	M
0	1

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8208

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

84.80

84.80

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

Mailing Address

P.O. Box 1101

City State Zip Code

Kalkaska

MI

49646

Purpose of Disbursement:
Casual LaborCategory/
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

1811.47

Date

M	M
0	1

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.4632

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.50

118.50

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.50

118.50

150.00

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 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

3232 Holiday Village Road

City State Zip Code

Traverse City MI 49686

Purpose of Disbursement:

Category/
Type

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

1811.87

Activity or Event Identifier:
Administrative

Date 01 / 31 / 2005

Transaction ID: H4.5715

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.08

0.32

0.40

B. Full Name (Last, First, Middle Initial)
 Printmaster's

Mailing Address

Campus Plaza, Munson Avenue

City State Zip Code

Traverse City MI 49686

Purpose of Disbursement:
copiesCategory/
Type

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

0.00

Activity or Event Identifier:
Administrative

Date 01 / 31 / 2005

Transaction ID: H4.8210

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.40

0.40

C. Full Name (Last, First, Middle Initial)
 Huntington National Bank

Mailing Address

1227 E. Front St.

City State Zip Code

Traverse City MI 49686

Purpose of Disbursement:
Ck ChargesCategory/
Type

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

1866.96

Activity or Event Identifier:
Administrative

Date 02 / 15 / 2005

Transaction ID: H4.4633

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.57

43.52

55.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.65

43.84

55.49

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 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Lynn Larson

Mailing Address

2735 Forest Lodge Rd.

City State Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:

Food

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

1883.35

Date M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 5

Transaction ID: H4.4635

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.44

12.95

16.39

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

SBC-Ameritech

Mailing Address

444 Michigan Avenue

City State Zip Code

Detroit

MI

48226

001

Purpose of Disbursement:

Phone

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

1987.76

Date M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 5

Transaction ID: H4.4636

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.93

82.48

104.41

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

Glen's Market

Mailing Address

905 E. 8th St.

City State Zip Code

Traverse City

MI

49686

001

Purpose of Disbursement:

Office

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

0.00

Date M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 5

Transaction ID: H4.8212

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

16.39

16.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.37

95.43

120.80

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 17 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
SBC-Ameritech

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:

Category/
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

2074.05

Date 03 / 28 / 2005

Transaction ID: H4.5710

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.12		68.17		86.29

B. 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:

Category/
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

2085.50

Date 03 / 28 / 2005

Transaction ID: H4.5712

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.40		9.05		11.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.52		77.22		97.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
437.95	1647.55	2085.50