

**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

04

01

2005

through

06

30

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	4

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To:

M	M
0	6

D	D
3	0

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	<div>Y Y Y Y 2005</div>	<div>12485.45</div>
(b) Cash on Hand at Beginning of Reporting Period	<div>12901.95</div>	
(c) Total Receipts (from Line 19)	<div>16051.44</div>	<div>18553.44</div>
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<div>28953.39</div>	<div>31038.89</div>
7. Total Disbursements (from Line 31)	<div>11847.07</div>	<div>13932.57</div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<div>17106.32</div>	<div>17106.32</div>
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<div>0.00</div>	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<div>0.00</div>	

☐ 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 4D D
0 1Y Y Y Y
2 0 0 5

To:

M M
0 6D D
3 0Y 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	3580.00	3580.00
(i) Itemized (use Schedule A)	12211.50	14413.50
(ii) Unitemized	15791.50	17993.50
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	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 Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	15791.50	17993.50
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)	220.00	520.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	39.94	39.94
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))	16051.44	18553.44
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	16051.44	18553.44

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) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	2487.87	2925.82
(ii) Non-Federal Share.....	9359.20	11006.75
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	11847.07	13932.57
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))..	11847.07	13932.57
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	2487.87	2925.82

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)	15791.50	17993.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15791.50	17993.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2487.87	2925.82
37. Offsets to Operating Expenditures (from Line 15, page 3)	220.00	520.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2267.87	2405.82

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

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

FOR LINE NUMBER:
(check only one)

PAGE 6 / 24

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address 406 Wadsworth

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
Munson Medical Center

Occupation
Nurse

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

207.00

Date of Receipt

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

Transaction ID: SA11A1.5764

Amount of Each Receipt this Period

207.00

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

Mailing Address 406 Wadsworth

City State Zip Code
 Traverse City MI 49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
Munson Medical Center

Occupation
Nurse

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

217.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 1 4 / 2 0 0 5

Transaction ID: SA11A1.5763

Amount of Each Receipt this Period

10.00

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

Mailing Address 542 S. Dearborn

City State Zip Code
 Chicago IL 60605

FEC ID number of contributing
federal political committee.

C

Name of Employer
Gorman, Candace

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

320.00

Date of Receipt

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

Transaction ID: SA11A1.5833

Amount of Each Receipt this Period

320.00

SUBTOTAL of Receipts This Page (optional)

537.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial) Inara Kurt		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 2 1 / 2 0 0 5	
Mailing Address 917 Nakoma		Transaction ID: SA11A1.5922	
City State Zip Code Traverse City MI 49686		Amount of Each Receipt this Period 219.00	
FEC ID number of contributing federal political committee. C			
Name of Employer Retired		Occupation Teacher	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 219.00	

B. Full Name (Last, First, Middle Initial) Northern MI UAW		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 2 1 / 2 0 0 5	
Mailing Address 703 Rose St.		Transaction ID: SA11A1.5969	
City State Zip Code Traverse City MI 49684		Amount of Each Receipt this Period 450.00	
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 ▼ 450.00	

C. Full Name (Last, First, Middle Initial) Judith Ramsdell		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 2 1 / 2 0 0 5	
Mailing Address 421 Elmwood		Transaction ID: SA11A1.5990	
City State Zip Code Traverse City MI 49684		Amount of Each Receipt this Period 1041.00	
FEC ID number of contributing federal political committee. C			
Name of Employer Judith Ramsdell, M.D.		Occupation Physician	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1051.00	

SUBTOTAL of Receipts This Page (optional)

1710.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A.

Full Name (Last, First, Middle Initial)

Maureen Riley

Mailing Address 1228 Clinch St

City

Traverse City

State

MI

Zip Code

49684

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Teacher

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

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

Transaction ID: SA11A1.5995

Amount of Each Receipt this Period

340.00

B.

Full Name (Last, First, Middle Initial)

Karen Spruce

Mailing Address 1001 Leroy St.

City

Boyne City

State

MI

Zip Code

49712

FEC ID number of contributing
federal political committee.

C

Name of Employer
Northern MI Uaw

Occupation
Labor official

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

290.00

Date of Receipt

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

Transaction ID: SA11A1.6040

Amount of Each Receipt this Period

290.00

C.

Full Name (Last, First, Middle Initial)

June Thaden

Mailing Address 520 Highland Pk Dr.

City

Traverse City

State

MI

Zip Code

49686

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Librarian

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

207.00

Date of Receipt

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

Transaction ID: SA11A1.6061

Amount of Each Receipt this Period

195.00

SUBTOTAL of Receipts This Page (optional)

825.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 9 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial) Kent Walton			Date of Receipt MM / DD / YYYY 05 / 21 / 2005	
Mailing Address 6331 Peninsula Dr.			Transaction ID: SA11A1.6087	
City Traverse City	State MI	Zip Code 49686	Amount of Each Receipt this Period 303.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Walton, Smith, Phillips, et al.		Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 303.00		
B. Full Name (Last, First, Middle Initial) Tim Wiley			Date of Receipt MM / DD / YYYY 05 / 21 / 2005	
Mailing Address 547 Terrace Drive			Transaction ID: SA11A1.6091	
City Traverse City	State MI	Zip Code 49686	Amount of Each Receipt this Period 205.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Tim Wiley		Occupation Sales		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 205.00		

SUBTOTAL of Receipts This Page (optional)

508.00

TOTAL This Period (last page this line number only)

3580.00

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

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

FOR LINE NUMBER: PAGE 10 / 24

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
Michigan Democratic State Central Committee

Mailing Address 606 Townsend

City State Zip Code
 Lansing MI 48933

FEC ID number of contributing
federal political committee.

C C00031054

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

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

Transaction ID: SA15.6158

Amount of Each Receipt this Period

220.00

Cty. Membership rebate

SUBTOTAL of Receipts This Page (optional)

220.00

TOTAL This Period (last page this line number only)

220.00

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)
- 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)
 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

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

2107.73

Date

M	M
0	4

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6111

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.67

17.56

22.23

B. 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

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

2139.20

Date

M	M
0	4

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6112

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.61

24.86

31.47

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

Mailing Address

5125 MacArthur Blvd., Suite 14

City	State	Zip Code
Washington	DC	20016

003

Purpose of Disbursement:
 Generic bumper stickers

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

2308.24

Date

M	M
0	4

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6113

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.50

133.54

169.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

46.78

175.96

222.74

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 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. 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

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

2423.16

Date MM / DD / YYYY 04 / 01 / 2005

Transaction ID: H4.6115

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.13

90.79

114.92

B. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address

202 S. Union

City State Zip Code

Traverse City MI 49684

003

Purpose of Disbursement:
 Mailing-not for 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

2735.29

Date MM / DD / YYYY 04 / 05 / 2005

Transaction ID: H4.6117

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

65.55

246.58

312.13

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:
 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

2832.80

Date MM / DD / YYYY 04 / 06 / 2005

Transaction ID: H4.6118

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.48

77.03

97.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

110.16

414.40

524.56

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 / 24
 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:
 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

2843.90

Date

M	M
0	4

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6149

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.33

8.77

11.10

B. Full Name (Last, First, Middle Initial)
 Gordon Food Service

Mailing Address

1781 Barlow St.

City	State	Zip Code
Traverse City	MI	49684

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

2862.58

Date

M	M
0	4

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6147

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.92

14.76

18.68

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

2950.05

Date

M	M
0	4

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6119

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.37

69.10

87.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.62

92.63

117.25

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 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

615 E. Front 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

3135.55

 Date M M / D D / Y Y Y Y
 0 4 / 2 6 / 2 0 0 5

Transaction ID: H4.6120

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.95

146.55

185.50

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

Mailing Address

3375 17th St.

City State Zip Code

San Francisco

CA

94110

003

 Purpose of Disbursement:
 Generic Wrist Bands
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

3400.55

 Date M M / D D / Y Y Y Y
 0 4 / 2 9 / 2 0 0 5

Transaction ID: H4.6122

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.65

209.35

265.00

C. 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:
 Postage
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

3421.43

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

Transaction ID: H4.6144

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.38

16.50

20.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

98.98

372.40

471.38

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 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. 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:

Postage-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

3756.58

Date M M / D D / Y Y Y Y
0 5 / 0 6 / 2 0 0 5

Transaction ID: H4.6124

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.38

264.77

335.15

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

Copy Central

Mailing Address

314 E. 8th Street

City State Zip Code

Traverse City

MI

49684

003

Purpose of Disbursement:

Invitations-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

4450.46

Date M M / D D / Y Y Y Y
0 5 / 0 6 / 2 0 0 5

Transaction ID: H4.6126

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

145.71

548.17

693.88

C. 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:

Postage-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

0.00

Date M M / D D / Y Y Y Y
0 5 / 0 6 / 2 0 0 5

Transaction ID: H4.8214

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

335.15

335.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

216.09

812.94

1029.03

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Bryce Hundley

Mailing Address

200 W. 7th St.

City

State

Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:

P.O. Box Rent (Reimbursement)

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

4474.46

Date M M / D D / Y Y Y Y

05

11

2005

Transaction ID: H4.6127

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.04

18.96

24.00

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:

P.O. Box Rent

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

4550.46

Date M M / D D / Y Y Y Y

05

11

2005

Transaction ID: H4.6128

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.96

60.04

76.00

C. 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:

P.O.Box rent

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

05

11

2005

Transaction ID: H4.8216

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

24.00

24.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.00

79.00

100.00

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 18 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. 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 SuppliesCategory/
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

4565.83

Date 05 / 13 / 2005

Transaction ID: H4.6152

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.23

12.14

15.37

B. 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 SuppliesCategory/
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

4694.02

Date 05 / 15 / 2005

Transaction ID: H4.6130

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.92

101.27

128.19

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

The Paper Factory

Mailing Address

3719 Marketplace Circle

City

State

Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:
Office SuppliesCategory/
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

4703.50

Date 05 / 15 / 2005

Transaction ID: H4.6150

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.99

7.49

9.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.14

120.90

153.04

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 19 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address

3100 S. Airport W.

City	State	Zip Code
Traverse City	MI	49684

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

4729.99

Date

M	M
0	5

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6145

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.56

20.93

26.49

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

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 Name tags/markers

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

4789.32

Date

M	M
0	5

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6131

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.46

46.87

59.33

C. 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 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

5059.36

Date

M	M
0	5

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6132

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.71

213.33

270.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.73

281.13

355.86

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 20 / 24
 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:
 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

5147.30

Date

M	M
0	5

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6133

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.47

69.47

87.94

B. Full Name (Last, First, Middle Initial)
 The Copy Shop

Mailing Address

514 E. Front St.

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 Programs-not on behalf of Fed Cand.

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	5

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8218

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

224.12

224.12

C. Full Name (Last, First, Middle Initial)
 Michigan Paper Products

Mailing Address

2365 S. Airport Rd.

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
 Programs-not on behalf of Fed Cand.

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	5

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8221

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

15.37

15.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.47

69.47

87.94

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 21 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Park Place Hotel

Mailing Address

300 S. State St.

City State Zip Code

Traverse City

MI

49684

003

Purpose of Disbursement:

Fac. rent/food 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

12399.13

Date

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

Transaction ID: H4.6134

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1522.88

5728.95

7251.83

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:

Mailing

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

12819.38

Date

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

Transaction ID: H4.6136

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

88.25

332.00

420.25

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

Kay Boyne

Mailing Address

6635 Swamp Rd.

City State Zip Code

Frankfort

MI

49635

010

Purpose of Disbursement:

Contrib. refund not on behalf of Fed.Can

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

12864.38

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	3	/	2	0	0	5

Transaction ID: H4.6137

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

9.45

35.55

45.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1620.58

6096.50

7717.08

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 22 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Christie McGue

Mailing Address

6243 Summit Ct.

City	State	Zip Code
Traverse City	MI	49686

003

Purpose of Disbursement:
Programs (reimbursement)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

13103.87

Date

M	M
0	6

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6138

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.29

189.20

239.49

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:
PrintingCategory/
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

13526.28

Date

M	M
0	6

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6139

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

88.71

333.70

422.41

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

U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
PostcardsCategory/
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

13871.28

Date

M	M
0	6

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6140

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.45

272.55

345.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

211.45

795.45

1006.90

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**

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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)

DeWeese Hardware

Mailing Address

1029 Carver St.

City	State	Zip Code
Traverse City	MI	49684

001

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	6

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8223

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

5.29

5.29

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:
PostageCategory/
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	6

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.8222

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

46.00

46.00

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

Margaret Forgione

Mailing Address

605 W. 7th St.

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
Postage (reimbursement)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

13917.28

Date

M	M
0	6

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	5

Transaction ID: H4.6141

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.66

36.34

46.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.66

36.34

46.00

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 24 / 24
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

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

Mailing Address
605 W. 7th St.

City State Zip Code
Traverse City MI 49684

001

Purpose of Disbursement:
Office Supplies (reimbursement)

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

13922.57

Date M M / D D / Y Y Y Y
0 6 / 2 2 / 2 0 0 5

Transaction ID: H4.6142

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.11		4.18		5.29

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

Mailing Address
1227 E. Front St.

City State Zip Code
Traverse City MI 49686

001

Purpose of Disbursement:
Bank Charge

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

13932.57

Date M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 5

Transaction ID: H4.6143

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.10		7.90		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.21		12.08		15.29

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
2487.87	9359.20	11847.07