

**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.

Delaware North Companies, Inc. Political Action Committee

ADDRESS (number and street)

Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

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)  General (12G)  Runoff (12R)

Convention (12C)  Special (12S)

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  /  /  through  /  /

/  /  through  /  /

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 Charles E. Moran Jr.

Signature of Treasurer Charles E. Moran Jr. [Electronically Filed] Date  /  /

/  /

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

**Delaware North Companies, Inc. Political Action Committee**

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>		355478.09
(b) Cash on Hand at Beginning of Reporting Period.....	288764.68	
(c) Total Receipts (from Line 19) .....	4413.88	25950.47
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	293178.56	381428.56
7. Total Disbursements (from Line 31).....	52500.00	140750.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	240678.56	240678.56
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations Owed <b>BY</b> 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

**Delaware North Companies, Inc. Political Action Committee**

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	4413.88	25950.34
(ii) Unitemized.....	0.00	0.13
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	4413.88	25950.47
(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)..... ▶	4413.88	25950.47
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))..... ▶	4413.88	25950.47
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	4413.88	25950.47

**DETAILED SUMMARY PAGE**  
of Disbursements

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.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	52500.00	140750.00
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)) ..	52500.00	140750.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	52500.00	140750.00

**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) .....	4413.88	25950.47
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	4413.88	25950.47
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 A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 9
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**Delaware North Companies, Inc. Political Action Committee**

**A. Eileen Mary Morgan**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 3496 Parkwood Cmn  
 City Hamburg State NY Zip Code 14075-3646  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies, Inc. Occupation Vice President of Human Resources  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2941.20

Date of Receipt 08 / 31 / 2016  
**Transaction ID : A3ED11666B0DA40D4BDF**  
 Amount of Each Receipt this Period 588.24  
 Memo Item  
 Payroll Deduction: \$294.12/Bi-Weekly

**B. James W Houser**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 140 Norwood Ln  
 City Orchard Park State NY Zip Code 14127-2076  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies Parks & Resor Occupation Chief Operating Officer  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2666.72

Date of Receipt 08 / 31 / 2016  
**Transaction ID : AAE93AFA0B8B44CC39C3**  
 Amount of Each Receipt this Period 666.68  
 Memo Item  
 Payroll Deduction: \$333.34/Bi-Weekly

**C. Kevin Kelly**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 40 Westfield Rd  
 City Buffalo State NY Zip Code 14226-3412  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies, Inc. Occupation Vice President of Shared Services  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2941.20

Date of Receipt 08 / 31 / 2016  
**Transaction ID : A8F34C4ADFD8547F9A4F**  
 Amount of Each Receipt this Period 588.24  
 Memo Item  
 Payroll Deduction: \$294.12/Bi-Weekly

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	1843.16
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 9
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
**Delaware North Companies, Inc. Political Action Committee**

**A. Todd Merry**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 180 Curley Dr  
 City Orchard Park State NY Zip Code 14127-3447  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies, Inc. Occupation Vice President & Chief Marketing Officer  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2941.20

Date of Receipt 08 / 31 / 2016  
**Transaction ID : AF164130EBB7A4CD5A20**  
 Amount of Each Receipt this Period 588.24  
 Memo Item  
 Payroll Deduction: \$294.12/Bi-Weekly

**B. Christopher J Feeny**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 9734 Cobblestone Dr  
 City Clarence State NY Zip Code 14031-2443  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies, Inc. Occupation Vice President & Chief Financial Officer  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2307.85

Date of Receipt 08 / 31 / 2016  
**Transaction ID : A9824AC814F3F4F42B6A**  
 Amount of Each Receipt this Period 769.24  
 Memo Item  
 Payroll Deduction: \$384.62/Bi-Weekly

**c. Matthew R King**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 48 Breezewood Dr  
 City Orchard Park State NY Zip Code 14127-4830  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Delaware North Companies Travel Hospit Occupation President  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 2941.20

Date of Receipt 08 / 31 / 2016  
**Transaction ID : AA69A817896EE4BF7B66**  
 Amount of Each Receipt this Period 588.24  
 Memo Item  
 Payroll Deduction: \$294.12/Bi-Weekly

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	1945.72
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 9
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
**Delaware North Companies, Inc. Political Action Committee**

**A.** Full Name (Last, First, Middle Initial)  
**Amy A Latimer**

Mailing Address 14 High St

City State Zip Code  
Topsfield MA 01983-1404

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

Name of Employer Occupation  
Delaware North Companies, Inc.-Boston President

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2812.50

Date of Receipt  
 M M / D D / Y Y Y Y  
 08 / 31 / 2016  
**Transaction ID : A9A9D98E58D1B414B89D**

Amount of Each Receipt this Period  
625.00

Memo Item  
Payroll Deduction: \$312.50/Bi-Weekly

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

Mailing Address

City State Zip Code

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

Name of Employer Occupation

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

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

Mailing Address

City State Zip Code

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

Name of Employer Occupation

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	625.00
<b>TOTAL</b> This Period (last page this line number only).....▶	4413.88



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**Delaware North Companies, Inc. Political Action Committee**

Full Name (Last, First, Middle Initial)

**A. TEAM RYAN**

Mailing Address 320 1ST ST SE

City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement  
Political Contribution

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  
 Other (specify)  Other

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y  
08 / 23 / 2016

Transaction ID : B5AE48AC537294118926

Amount of Each Disbursement this Period

50000.00

Memo Item

Full Name (Last, First, Middle Initial)

**B. KAMALA HARRIS VICTORY FUND**

Mailing Address 777 S. FIGUEROA STREET, SUITE 4050

City LOS ANGELES State CA Zip Code 90017

Purpose of Disbursement  
Political Contribution

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  
 Other (specify)  Other

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y  
08 / 24 / 2016

Transaction ID : BA7F743ED09BC401B9F5

Amount of Each Disbursement this Period

2500.00

Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  Senate  President

Disbursement For:  
 Primary  General  
 Other (specify)  Other

State: District:

Date of Disbursement

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

Amount of Each Disbursement this Period

Memo Item

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

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

52500.00

52500.00