

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. **12FE4M5**
Delaware North Companies, Inc. Political Action Committee

ADDRESS (number and street) 250 Delaware Avenue
Buffalo NY 14202
Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
C C00532887 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 M M / D D / Y Y Y Y Y Y in the State of
(d) 30-Day POST-Election Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on M M / D D / Y Y Y Y Y Y in the State of

5. Covering Period 06 / 01 / 2018 through 06 / 30 / 2018

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 McNeill, John, , ,

Signature of Treasurer *McNeill, John, , ,* [Electronically Filed] Date 07 / 06 / 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

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="2018"/>		370501.09
(b) Cash on Hand at Beginning of Reporting Period.....	374355.27	
(c) Total Receipts (from Line 19)	3791.68	11645.86
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	378146.95	382146.95
7. Total Disbursements (from Line 31).....	7700.00	11700.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	370446.95	370446.95
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

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).....	3791.68	11645.86
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	3791.68	11645.86
(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)	3791.68	11645.86
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)).....▶	3791.68	11645.86
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	3791.68	11645.86

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.....	7700.00	11700.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(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)) ..	7700.00	11700.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	7700.00	11700.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

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)	3791.68	11645.86
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3791.68	11645.86
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 8
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<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. Morgan, Eileen, Mary, ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 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 (for Individual) Delaware North Companies, Inc. Occupation (for Individual) Vice President of Human Resources
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1562.50

Date of Receipt 06 / 30 / 2018
Transaction ID : A0FC8EB8653AB456ABC4
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

B. Hansberry, Edward, Brian, ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 50 Spring Meadow Dr Apt 50-S
 City Buffalo State NY Zip Code 14221-8412
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Delaware North Companies Gaming & Ente Occupation (for Individual) President, G&E
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1562.50

Date of Receipt 06 / 30 / 2018
Transaction ID : A5195F88DB7364FF58E8
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

C. Merry, Todd, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 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 (for Individual) Delaware North Companies, Inc. Occupation (for Individual) Vice President & Chief Marketing Offic
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1562.50

Date of Receipt 06 / 30 / 2018
Transaction ID : A4F74A484FE2346B0855
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....	1875.00
TOTAL 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 8
	<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. Houser, James, W, ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 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 (for Individual) Delaware North Companies Parks & R Occupation (for Individual) Chief Operating Officer
 Receipt For: Primary General Other (specify) Aggregate Year-to-Date 1562.50

Date of Receipt 06 / 30 / 2018
Transaction ID : A067D07783EBE4C68913
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

B. Socha, Scott, P., ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 250 Delaware Ave
 City Buffalo State NY Zip Code 14202-2014
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Delaware North Companies, Inc. Occupation (for Individual) President, Parks & Resorts
 Receipt For: Primary General Other (specify) Aggregate Year-to-Date 1333.36

Date of Receipt 06 / 30 / 2018
Transaction ID : A4959750518494BE7857
 Amount of Each Receipt this Period 666.68
 Memo Item
 Payroll Deduction: \$333.34/Bi-Weekly

C. Kelly, Kevin, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 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 (for Individual) Delaware North Companies, Inc. Occupation (for Individual) Vice President of Shared Services
 Receipt For: Primary General Other (specify) Aggregate Year-to-Date 1562.50

Date of Receipt 06 / 30 / 2018
Transaction ID : AC2975ECA4F2F4089B8C
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....	1916.68
TOTAL This Period (last page this line number only).....	3791.68

**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"/> 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

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

Full Name (Last, First, Middle Initial)

A. JOE MORELLE FOR CONGRESS

Mailing Address P.O. BOX 90914

City
Rochester

State
NY

Zip Code
14609-0914

Purpose of Disbursement
Political Contribution

Candidate Name

Morelle, Joseph, D, ,

Office Sought: House
 Senate
 President

Disbursement For: 2018
 Primary General
 Other (specify) ▼

State: NY District: 25

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	4		2	0	1	8

FEC Identification Number

C C00675108

Transaction ID : B1E1BBFF47

Amount of Each Disbursement this Period

5000.00

Memo Item

Full Name (Last, First, Middle Initial)

B. HOUSLEY FOR SENATE COMMITTEE

Mailing Address 216 MYRTLE STREET W #2096

City
Stillwater

State
MN

Zip Code
55082-3542

Purpose of Disbursement
Political Contribution

Candidate Name

Housley, Karin, , ,

Office Sought: House
 Senate
 President

Disbursement For: 2018
 Primary General
 Other (specify)

State: MN District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	7		2	0	1	8

FEC Identification Number

C C00664219

Transaction ID : B7AFE414E3I

Amount of Each Disbursement this Period

2700.00

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) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

Memo Item

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

7700.00

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

7700.00