

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Page 2

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="2017"/>		306301.22
(b) Cash on Hand at Beginning of Reporting Period.....	318092.98	
(c) Total Receipts (from Line 19)	4083.38	28875.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	322176.36	335176.49
7. Total Disbursements (from Line 31).....	11800.00	24800.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	310376.36	310376.36
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).....	4083.38	28875.27
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	4083.38	28875.27
(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)	4083.38	28875.27
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)).....▶	4083.38	28875.27
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	4083.38	28875.27

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.....	11800.00	24800.00
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	0.13
(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	0.13
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)) ..	11800.00	24800.13
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	11800.00	24800.13

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)	4083.38	28875.27
34. Total Contribution Refunds (from Line 28(d))	0.00	0.13
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4083.38	28875.14
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. 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 ▼ 4062.50

Date of Receipt 10 / 31 / 2017
Transaction ID : A04851266672A4ACB8F9
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

B. 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 & Resor Occupation (for Individual) Chief Operating Officer
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 4000.08

Date of Receipt 10 / 31 / 2017
Transaction ID : A125659D5F4D44DCFB3
 Amount of Each Receipt this Period 666.68
 Memo Item
 Payroll Deduction: \$333.34/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 ▼ 4000.08

Date of Receipt 10 / 31 / 2017
Transaction ID : AA0A77A1A050C4DA79AF
 Amount of Each Receipt this Period 666.68
 Memo Item
 Payroll Deduction: \$333.34/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....	1958.36
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 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. Hochul, William, J., , Jr.
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 405 Gull Landing
 City Buffalo State NY Zip Code 14202-4343
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Delaware North Companies, Inc. Occupation (for Individual) VP, General Counsel
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 4000.08

Date of Receipt 10 / 31 / 2017
Transaction ID : AA98ED6841CEF4190898
 Amount of Each Receipt this Period 666.68
 Memo Item
 Payroll Deduction: \$333.34/Bi-Weekly

B. Latimer, Amy, A, ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 14 High St
 City Topsfield State MA Zip Code 01983-1404
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Delaware North Companies, Inc.-Boston Occupation (for Individual) President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3750.03

Date of Receipt 10 / 31 / 2017
Transaction ID : ABAF95E61859B4D778F6
 Amount of Each Receipt this Period 833.34
 Memo Item
 Payroll Deduction: \$416.67/Bi-Weekly

C. Feeney, Christopher, J, ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 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 (for Individual) Delaware North Companies, Inc. Occupation (for Individual) Vice President & Chief Financial Offic
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 4062.37

Date of Receipt 10 / 31 / 2017
Transaction ID : AE9F74B6B979E46769EB
 Amount of Each Receipt this Period 625.00
 Memo Item
 Payroll Deduction: \$312.50/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....	2125.02
TOTAL This Period (last page this line number only).....	4083.38

**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

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NAME OF COMMITTEE (In Full)

Delaware North Companies, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

A. GILLIBRAND FOR SENATE

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
10		06		2017

Mailing Address 126 C STREET NW
2nd Floor

City Washington State DC Zip Code 20001-2132

Purpose of Disbursement
Political Contribution

FEC Identification Number

C C00413914

Transaction ID : B66AB64234I

Amount of Each Disbursement this Period

2700.00

Candidate Name

Gillibrand, Kirsten, E., Sen.,

Category/
Type

Office Sought: House Senate President
Disbursement For: 2018 Primary General Other (specify) ▼

Memo Item

State: NY District:

Full Name (Last, First, Middle Initial)

B. GILLIBRAND FOR SENATE

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
10		06		2017

Mailing Address 126 C STREET NW
2nd Floor

City Washington State DC Zip Code 20001-2132

Purpose of Disbursement
Political Contribution

FEC Identification Number

C C00413914

Transaction ID : B56149536AA

Amount of Each Disbursement this Period

2700.00

Candidate Name

Gillibrand, Kirsten, E., Sen.,

Category/
Type

Office Sought: House Senate President
Disbursement For: 2018 Primary General Other (specify)

Memo Item

State: NY District:

Full Name (Last, First, Middle Initial)

C. COLLINS VICTORY FUND

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
10		16		2017

Mailing Address PO BOX 30844

City Bethesda State MD Zip Code 20824-0844

Purpose of Disbursement
Political Contribution

FEC Identification Number

C C00562355

Transaction ID : B8E217580B

Amount of Each Disbursement this Period

5400.00

Candidate Name

COLLINS VICTORY FUND

Category/
Type

Office Sought: House Senate President
Disbursement For: 2017 Primary General Other (specify) ▼ Other

Memo Item

State: District:

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

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

10800.00

**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

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NAME OF COMMITTEE (In Full)

Delaware North Companies, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

A. COMMITTEE TO ELECT DAN KOH

Mailing Address PO BOX 723

City
Andover

State
MA

Zip Code
01810-0013

Purpose of Disbursement
Political Contribution

Candidate Name

Koh, Daniel, Arrigg, ,

Office Sought: House
 Senate
 President

Disbursement For: 2018
 Primary General
 Other (specify) ▼

State: MA District: 03

Date of Disbursement

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

FEC Identification Number

C C00654509

Transaction ID : B40251006CE

Amount of Each Disbursement this Period

1000.00

Memo Item

Full Name (Last, First, Middle Initial)

B.

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	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

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	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

Memo Item

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

1000.00

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

11800.00