

SCHEDULE H3 - ADD TRANSFER FROM NON-FEDERAL ACCOUNT

About column headers:

- FIELD DESCRIPTION demonstrates the field labels as they appear in CrimsonFiler.
- (EXPORT FIELD DESCRIPTION) indicates the column headers in a schedule export file.
- REQUIRED FIELD tells whether the field is required by the FEC for filing.
- (RESULT) tells whether this field will produce an error (or not validate the report), or will result in an FEC warning after validation.

FIELD DESCRIPTION (EXPORT FIELD DESCRIPTION)	CHARACTER TYPE	CHARACTER LIMIT	REQUIRED FIELD (RESULT)	EXAMPLE DATA
	ACC	TNUC		
ACCOUNT NAME (ACCTNAME)	Alphanumeric	90	Yes (error)	
TRAN ID (TRANID)	Alphanumeric	20	Yes (error)	H11234-3456 *Must be unique and UPPER CASE for the life of the report (original + all amendments)
EVENT NAME (EVENTNAME)	Alphanumeric	90	Conditional (warning if Type is DF or DC)	DIRECT FUNDRAISING EVENT
RECEIPT DATE (RECVDATE)	Numeric	8	Yes (error)	8/20/2016
EVENT TYPE	Check-box	N/A	Yes (error)	ADMINISTRATIVE *Possible Types: Generic Voter Drive, Direct Fundraising, Direct Candidate Support, Exempt Activities, Public Communications Referring Only to Party
AMOUNT (XFERAMT)	Amount	12	Yes (error)	100000000.00
TOTAL AMOUNT (TOTXFERAMT)	Amount	12	Yes (error)	150000000.00
	TE	XT		
TEXT (ADDITEXT)	Alphanumeric	100	No	
	BACK RE	FERENCE		
BACK REFERENCE TRAN ID (BACKREFTRANID)	Numeric	20	Yes (error)	H123456789-1234
RECEIPT DATE	Numeric	8	Yes (error)	8/20/2016
TRANSFERRED AMOUNT	Amount	12	Yes (error)	100000000.00