

## CANDIDATE COMMITTEE COVER PAGE



Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate. 3. This Statement covers From: 8 1. Committee I.D. Number <- 200 7-028 Candidate Last Name RiceFirst Name Sa Wild. 4a. Office Sought Including District # or Community Served (mapplicable) 2. Committee Name Sabrubriere for Gly Council 4b. County of Residence 5. Committee's Mailing Address
1418 Broad Day
And Arton, MI 48105
Area Code and Phone (734) 769 - 075 6. Treasurer's Name & Residential Address Area Code & Phone (\_ If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official. 7. Treasurer's Business Address
1418 Broadway
Ann Attor, M/48/05 Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) Area Code and Phone (734) 769 - 07 5 3 Area Code and Phone ( ) 9c. Annual Statement ( Coverage Year) 9. TYPE OF STATEMENT 9a. The Pre-Election OR 9b. Post-Election 9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended) Pre-Election or Post-Election Statement relates to: 9e. Dissolution of Candidate Committee ☐ Primary **☆**General Convention ☐ School Effective Date of Dissolution ☐ Special ☐ Caucus Month Year Day By checking this item, I/We certify that the committee has no assets or Date of Election, Convention or Caucus outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page. A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived. 10. Verification: IVWe certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my\our knowledge and belief the contents are true, accurate and complete, Current Treasurer or Designated Record keeper \_

Authority granted under P.A. 388 of 1976



1. Committee I.D. Number C-2007-028

2. Committee Name Salara Rizere Sor City Council

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		Summary and stocker system
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.)\$ 5/20.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.)\$ 6-00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES	-2 () 0	77.1.1/0
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.)\$ 224.49
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	11270 21
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.)\$ 4329,21
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$	(24.) \$
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.)	(2-7.) \$
a. Owed <b>by</b> the Committee (Schedule 1E)	(12a.) \$	
b. Owed to the Committee (Schedule 1E)	(12b.) \$	
	BALANCE STATEMENT	
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ 877. ) \	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$	~
	(15.) = \$	-
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period	(16.) - \$	•
(Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$	



## ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number				
2 Committee Name Salice Breeze Sor City WUMU				

CANDIDATE COMMITTEE			
Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1			
Name Washt snaw County Democratic  Address P. J. Kox 39-5/	Purpose: <u>Finishaiser (ichets</u>	9/19	50.00
Address P. J. Kox 39.5/		, .	
Annarton, M148106	Check box if this expenditure is payment of debt or obligation reported on previous		
☐ Fund Raiser	statement		
Expenditure #2			
Name Crystal TechWeb Hosting Inc.	Purpose: Web host, by	10/10	8.95
Address 1/2500. Pinnacle Peakld, Suite 103		'	
Address 1125W. Pinnacle Peakld, Suite 103 Phoenix, AZ85027	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name	Purpose:		
Address		•	
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #4			
Name	Purpose:		
Address			·
	Check box if this expenditure is payment of debt or obligation reported on previous		
☐ Fund Raiser	statement		
Expenditure #5		1	Ì
Name	Purpose:		
Address			
☐ Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Subtotal this page		58.95	
Grand Total of all Schedules 1B (Complete on last page of Schedule)		5895	

Enter this total on line 8a of Summary Page

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