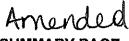


MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS



SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number c-2019-007

2. Committee Name Committee to Elect Arianne Slay

CANDIDATE COMMITTEE		
RECEIPTS 3. Contributions	Column I This Period	Column II Cumulative this election cycle
	(3a.) \$ 8,657.00	
a. Itemized (Schedule 1A - Column 6)		
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	0.50.404.40
c. Subtotal of "Contributions"	(3c.) \$_\$8,657.00	(18.) \$ \$150,134.19
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$151.71	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$8,808.71	(20.) \$ \$150,285.90
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ \$2,383.32	(21.) \$ \$13,792.82
7. In-Kind Expenditures (Schedule 18-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _\$42,062.29	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ _\$42,062.29	(23.) § \$149,471.98
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$	
DEBTS AND OBLIGATIONS	(11.) \$	(24,)\$
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ \$636.26	WASHIEI 2020 PRO DUNTY CL
b. Owed to the Committee (Schedule 1E)	(12b.) \$	CON THE T
	BALANCE STATEMENT	2 A V EF
13. Ending Balance of last report filed	(13.) \$ \$34,142.50	CSI CET
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) + \$ \$8,808.71	
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_\$42,951.21	15. r
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ \$42,062.29	TER TO
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \$888.92	•



2 Committee Name Committee to Elect Arianne Slay

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		<u> </u>	
Name Facebook		07/20/20	s 200.00
Address	Purpose: Ad	Date	Φ <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u> <u></u><u></u> <u></u> <u></u> <u></u> <u> </u> </u>
1 Hacker Way			
Menlo Park, CA 94025	Click F	Here for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
^{Name} Facebook		07/21/20	s 200.00
Address	Purpose: Ad	Date	<u> 200.00</u>
1 Hacker Way	Click F	lere for Memo I	ternization Type
Menio Park, CA 94025			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3		1	
Name Facebook		07/22/20	s 200.00
Address	Purpose: Ad	Date	\$ 200.00
1 Hacker Way		1 6 14	
Menlo Park, ČA 94025		tere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4		······································	
Name Facebook		07/24/20	
	٨٨	Date	\$ 200.00
Address	Purpose: Ad		
1 Hacker Way Menlo Park, CA 94025	Click H	Here for Memo I	temization Type
WIGHO FAIR, OA 34023	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Facebook		07/26/20	
Address	Purpose: Ad	Date	\$ 200.00
1 Hacker Way	ruipuse		
Menio Park, CA 94025	Click I Check box if this expenditure is payment of	Here for Memo I	ternization Type
Fund Raiser	debt or obligation reported on previous statement		
	Subto	otal this page	\$1,000.00
	Grand Total of all		
	(Complete on last page	o or schedule)	Enter this total

on line 8a of Summary Page



1. Committee I. D. Number <u>C-2019-007</u>

2. Committee Name Committee to Elect Arianne Slay

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		 	
Name Facebook		07/27/20	\$ 400.00
Address	Purpose: Ad	Date	400.00
1 Hacker Way	Click H	ere for Memo	Itemization Type
Menlo Park, CA 94025			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Jeremy Glick		07/27/20	\$ 2500.00
Address	Purpose: Monthly Retainer	Date	· · · · · · · · · · · · · · · · · · ·
1663 Snowberry Ridge Rd.	Click H	ere for Memo i	temization Type
Ann Arbor, MI 48103	Charle have traken assessed to see the second		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Hess Printing		07/27/20	\$ 24,581.39
Address	_{Purpose:} Mailers	Date	
201 Elm, Suite A		f., M)	
Wyandotte, MI 48192	l —	ere tot Metito i	temization Type
Fund Raiser	L_JCheck box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
^{Name} Facebook		07/29/20	
1 40000011	•	Date	\$ 200.00
Address	Purpose: Ad	Date	
1 Hacker Way	Click H	ara far Mama l	tamization Tuno
Menlo Park, CA 94025	l	ere for Menio i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name Facebook	,	07/30/20	
Address	Purpose: Ad	Date	\$ 200.00
1 Hacker Way	Glick H	ere for Memo I	temization Type
Menlo Park, CA 94025	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
	Subtot	al this page	\$27,881.39
	Grand Total of all S (Complete on last page		
			Catar this total

Enter this total on line 8a of Summary Page

Page 2 of 6



2 Committee Name Committee to Elect Arianne Slay

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1	-	<u> </u>	
Name USPS		07/30/20	. == ^^
	Paetaga Stampe	Date	\$ <u>55.00</u>
Address	Purpose: Postage Starrips		
2075 W Stadium Blvd	Click I	lere for Memo I	temization Type
Ann Arbor, MI 48103	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name NGP Van, Inc.		07/31/20	\$ 246.00
	Purpose: RoboCall	Date	\$ 240.00
Address	Purpose:		
48 Grove Street, Suite 202	Click F	lere for Memo I	temization Type
Somerville, MA 02144	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	Westernament of AMP 16		
Name Facebook		07/24/00	
, doopook	V ~1	07/31/20	\$ <u>200.00</u>
Address	Purpose: Ad	Date	
1 Hacker Way	Click H	lere for Memo l	temization Type
Menlo Park, CA 94025	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	- MARTINE		
Name Facebook		00/02/20	
1 dobbook		08/03/20 Date	\$ 1,200.00
Address	Purpose: Ad	Dale	
1 Hacker Way	Cliab L	fore for Memo !	temization Type
Menlo Park, CA 94025	portung	FOLD TO MIGHTO !	romzauon 1 ypa
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name Google		08/03/20	
Address	Purpose: Gsuite	Date	\$ <u>12.00</u>
1600 Amphitheatre Pkwy		, , , , , ,	
Mountain View, CA 94043	Click I Check box if this expenditure is payment of	tere for Memo i	temization Type
Fund Raiser	debt or obligation reported on previous		
L MA MADE	statement	(L.)	4 – . – – –
	Subto	ital this page	\$1,713.00
	Grand Total of all		
	(Complete on last page	or Somedule)	Enter this total

Enter this total on line 8a of Summary Page



2. Committee Name Committee to Elect Arianne Slay

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount	
Expenditure #1				
Name Blue Parasol		08/03/20	s 134.81	
Address	Purpose: Merchant Fees	Date		
285 W. Tabernacle St. Ste 201		Click Here for Memo Itemization Type		
Saint George, UT 84770				
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #2				
Name Facebook		08/04/20	s 1414.40	
Address	Purpose: Ad	Date		
1 Hacker Way	Click i	Here for Memo	Itemization Type	
Menlo Park, CA 94025			- 7	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #3				
Name Facebook		08/05/20	\$ 245.30	
Address	Purpose: Ad	Date		
1 Hacker Way	Click	Here for Memo I	temization Type	
Menio Park, CA 94025	Check box if this expenditure is payment of			
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #4				
^{Name} Casey Frushour		08/05/20	\$ 75.00	
Address	Purpose: Website Update	Date	\$ 75.00	
5298 Crown Court				
Ann Arbor, MI 48108		tere for Memo I	temization Type	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #5				
Name ACTBLUE		08/05/20		
Address	Purpose: Merchant Fees	Date	\$ <u>350.86</u>	
PO Box 441146		Here for Memo	Itemization Type	
Somerville, MA 02144-0031	Check box if this expenditure is payment of	TOTO TOT INCTIO	Memization Typo	
Fund Raiser	debt or obligation reported on previous statement			
	Subto	otal this page	\$2,220.37	
	Grand Total of all (Complete on last pag			
	(Enter this total	

Enter this total on line 8a of **Summary Page**



SCHEDULE 1B CANDIDATE COMMITTEE

2. Committee Name Committee to Elect Arianne Slay

	A Dunner (Descived Information)	I E Det-	C Amount
Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name NGPVAN, INC		08/05/20	s 450.00
Address	Purpose: DMO3	Date	
	rui pose.		
1445 New York Ave. NW, Suite 200	Click I	lere for Memo I	temization Type
Washington, DC 20005	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2	With Constituting		<u> </u>
Name Sam Burnstein		08/05/20	
Sam Dunistein		•	\$ 250.00
Address	_{Purpose:} Misc. Tasks	Date	
2505 Geddes Rd.			–
Ann Arbor, MI 48103	Click l	tere for Memo I	temization Type
AIII: AIDUI, 1911 40 100	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	Stateshiera		
Name Glamps Printing & Embroiden			
Name Glemps Printing & Embroidery		08/06/20	\$ 349.80
Address	Purpose: T-Shirts	Date	
1770 E. Michigan Ave.			–
Ypsilanti, MI 48198	Click I	tere for Memo I	temization Type
-	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name Hustle, Inc		08/10/20	
		Date	\$ <u>5480.64</u>
Address	Purpose: Text Messages	Date	
595 Market St., Suite 920			
San Francisco, CA 94105	Click I	tere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name ACTBLUE		00111100	
AOIDLOL	Manchant Free	08/11/20	\$ 527.19
Address	Purpose: Merchant Fees	Date	
P.O. Box 441146	Click	Here for Memo	itemization Type
Somerville, MA 02144	Check box if this expenditure is payment of		www.mem.n.i.jpo
Fund Raiser	debt or obligation reported on previous		
L t unu raisei	statement	T	
	Subto	otal this page	\$7,057.63
	Grand Total of all		
	(Complete on last pag	e of Schedule)	

Enter this total on line 8a of Summary Page



2. Committee Name Committee to Elect Arianne Slay

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Name.Com, Inc.	1	08/18/20	\$ 89.90
Address	Purpose: Domain	Date	
414 14th Street #200	Click H	lere for Memo	Itemization Type
Denver, Colorado 80202	<u> </u>		''
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Sean Slay		08/18/20	\$ 2000.00
Address	Purpose: Repayment of Loan	Date	
6092 Aspen Way	Click H	ere for Memo	Itemization Type
Ypsilanti, Mi 48197			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3		·	
Name NGPVAN, INC		08/22/20	\$ 100.00
Address	Purpose: Cancellation Fee	Date	100,00
1445 New York Ave. NW, Suite 200			
Washington, DC 20005		ere for Memo I	temization Type
Fund Raiser	L_ICheck box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name			
,	<u>.</u>		\$
Address	Purpose:	Date	
	Click He	ere for Memo i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name			
Address	Purpose:	Date	\$
	Click H	ere for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
		al this page	\$2,189.90
	Grand Total of all S (Complete on last page	1	\$42,062.29

Enter this total on line 8a of Summary Page