



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

Amended

**SUMMARY PAGE
CANDIDATE COMMITTEE**

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

2. Committee Name Committee to Elect Arianne Slay

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>8,657.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>8,657.00</u>	(18.) \$ <u>\$150,134.19</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>\$151.71</u>	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$8,808.71</u>	(20.) \$ <u>\$150,285.90</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>\$2,383.32</u>	(21.) \$ <u>\$13,792.82</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ _____	(22.) \$ _____
* EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$42,062.29</u>	
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.) \$ <u>\$42,062.29</u>	(23.) \$ <u>\$149,471.98</u>
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		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>\$636.26</u>	
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.) \$ <u>\$34,142.50</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$8,808.71</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$42,951.21</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$42,062.29</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$888.92</u>	

FILED
 WASHTENAW COUNTY, MI
 2020 APR 31 P 12:40
 LAWRENCE KESTERBAUM
 COUNTY CLERK/REGISTRAR

** Amended to reflect reported expenditures*



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2019-007
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 Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/20/20</u> Date	<u>\$ 200.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/21/20</u> Date	<u>\$ 200.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/22/20</u> Date	<u>\$ 200.00</u> Click Here for Memo Itemization Type
Expenditure #4 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/24/20</u> Date	<u>\$ 200.00</u> Click Here for Memo Itemization Type
Expenditure #5 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/26/20</u> Date	<u>\$ 200.00</u> Click Here for Memo Itemization Type

Subtotal this page **\$1,000.00**
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

Enter this total on line 8a of Summary Page



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SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2019-007
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Expenditure #1 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/27/20</u> Date	<u>\$ 400.00</u>
Expenditure #2 Name Jeremy Glick Address 1663 Snowberry Ridge Rd. Ann Arbor, MI 48103 <input type="checkbox"/> Fund Raiser	Purpose: <u>Monthly Retainer</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/27/20</u> Date	<u>\$ 2500.00</u>
Expenditure #3 Name Hess Printing Address 201 Elm, Suite A Wyandotte, MI 48192 <input type="checkbox"/> Fund Raiser	Purpose: <u>Mailers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/27/20</u> Date	<u>\$ 24,581.39</u>
Expenditure #4 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/29/20</u> Date	<u>\$ 200.00</u>
Expenditure #5 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/30/20</u> Date	<u>\$ 200.00</u>

Subtotal this page **\$27,881.39**
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

Enter this total on line 8a of Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

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

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 USPS Address 2075 W Stadium Blvd Ann Arbor, MI 48103 <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage Stamps</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/30/20</u> Date	<u>\$ 55.00</u>
Expenditure #2 Name NGP Van, Inc. Address 48 Grove Street, Suite 202 Somerville, MA 02144 <input type="checkbox"/> Fund Raiser	Purpose: <u>RoboCall</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/31/20</u> Date	<u>\$ 246.00</u>
Expenditure #3 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/31/20</u> Date	<u>\$ 200.00</u>
Expenditure #4 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/03/20</u> Date	<u>\$ 1,200.00</u>
Expenditure #5 Name Google Address 1600 Amphitheatre Pkwy Mountain View, CA 94043 <input type="checkbox"/> Fund Raiser	Purpose: <u>Gsuite</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/03/20</u> Date	<u>\$ 12.00</u>

Subtotal this page **\$1,713.00**
 Grand Total of all Schedules 1B
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Expenditure #1 Name Blue Parasol Address 285 W. Tabernacle St. Ste 201 Saint George, UT 84770 <input type="checkbox"/> Fund Raiser	Purpose: <u>Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/03/20</u> Date	<u>\$ 134.81</u>
Expenditure #2 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/04/20</u> Date	<u>\$ 1414.40</u>
Expenditure #3 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/20</u> Date	<u>\$ 245.30</u>
Expenditure #4 Name Casey Frushour Address 5298 Crown Court Ann Arbor, MI 48108 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Update</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/20</u> Date	<u>\$ 75.00</u>
Expenditure #5 Name ACTBLUE Address PO Box 441146 Somerville, MA 02144-0031 <input type="checkbox"/> Fund Raiser	Purpose: <u>Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/20</u> Date	<u>\$ 350.86</u>

Subtotal this page **\$2,220.37**
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

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Expenditure #1 Name NGPVAN, INC Address 1445 New York Ave. NW, Suite 200 Washington, DC 20005 <input type="checkbox"/> Fund Raiser	Purpose: <u>DMO3</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/20</u> Date	<u>\$ 450.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name Sam Burnstein Address 2505 Geddes Rd. Ann Arbor, MI 48103 <input type="checkbox"/> Fund Raiser	Purpose: <u>Misc. Tasks</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/20</u> Date	<u>\$ 250.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name Glemps Printing & Embroidery Address 1770 E. Michigan Ave. Ypsilanti, MI 48198 <input type="checkbox"/> Fund Raiser	Purpose: <u>T-Shirts</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/06/20</u> Date	<u>\$ 349.80</u> Click Here for Memo Itemization Type
Expenditure #4 Name Hustle, Inc Address 595 Market St., Suite 920 San Francisco, CA 94105 <input type="checkbox"/> Fund Raiser	Purpose: <u>Text Messages</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/10/20</u> Date	<u>\$ 5480.64</u> Click Here for Memo Itemization Type
Expenditure #5 Name ACTBLUE Address P.O. Box 441146 Somerville, MA 02144 <input type="checkbox"/> Fund Raiser	Purpose: <u>Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/11/20</u> Date	<u>\$ 527.19</u> Click Here for Memo Itemization Type

Subtotal this page **\$7,057.63**
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

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Expenditure #1 Name Name.Com, Inc. Address 414 14th Street #200 Denver, Colorado 80202 <input type="checkbox"/> Fund Raiser	Purpose: <u>Domain</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/18/20</u> Date	<u>\$ 89.90</u>
Expenditure #2 Name Sean Slay Address 6092 Aspen Way Ypsilanti, MI 48197 <input type="checkbox"/> Fund Raiser	Purpose: <u>Repayment of Loan</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/18/20</u> Date	<u>\$ 2000.00</u>
Expenditure #3 Name NGPVAN, INC Address 1445 New York Ave. NW, Suite 200 Washington, DC 20005 <input type="checkbox"/> Fund Raiser	Purpose: <u>Cancellation Fee</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/22/20</u> Date	<u>\$ 100.00</u>
Expenditure #4 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page **\$2,189.90**
 Grand Total of all Schedules 1B (Complete on last page of Schedule) **\$42,062.29**

Enter this total on line 8a of Summary Page

