



**CANDIDATE COMMITTEE  
COVER PAGE**

FOR OFFICIAL USE ONLY

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: <u>11/29/16</u> to <u>7/20/17</u>	
1. Committee I.D. Number <u>C-2011-040</u>	4. Candidate Last Name <u>LaBarre</u> First Name <u>Andy</u> M.I. <u>R</u>
2. Committee Name <u>Andy LaBarre for Washtenaw</u>	4a. Office Sought Including District # or Community Served (If applicable) <u>Board of Commissioners District 7</u>
5. Committee's Mailing Address <u>2411 Meadowridge Ct. Ann Arbor, MI 48105</u> Area Code and Phone <u>(734) 945-1298</u> <small>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.</small>	4b. County of Residence <u>Washtenaw</u>
6. Treasurer's Name & Residential Address <u>Ellen Offen</u> <u>1911 Boulder Dr.</u> <u>Ann Arbor, MI 48104</u> Area Code & Phone <u>(734) 417-7293</u>	7. Treasurer's Business Address <u>None</u>
8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) <u>None</u>	9. TYPE OF STATEMENT 9a <input type="checkbox"/> Pre-Election OR 9b <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus _____
9c <input type="checkbox"/> Annual Statement (_____) Coverage Year 9d <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	9e. <input type="checkbox"/> By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no lates fees or has any outstanding debt. Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Effective date of dissolution _____ Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.
10. Verification: I/We 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 <u>Ellen Offen</u> Type or Print Name	<u>Ellen Offen</u> Signature Date <u>7/24/17</u>
Candidate <u>Andrew LaBarre</u> Type or Print Name	<u>Andrew LaBarre</u> Signature Date <u>7/22/17</u>



1. Committee I.D. Number

C-2011-040

2. Committee Name

Andy LaBarre for Washtenaw

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

	Column I This Period	Column II Cumulative this election cycle
<b>RECEIPTS</b>		
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 0	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$ 0
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ 0	(20.) \$ 0
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ 0	(21.) \$ 0
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ 0	(22.) \$ 0
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ 933.92	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$ 933.92	(23.) \$ 933.92
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ 0	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ 0	(24.) \$ 0
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 0	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ 0	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ 2432.76	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) \$ 0	
15. SUBTOTAL Add lines 13 and 14	(15.) \$ 2432.76	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) \$ 933.92	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ 1498.84	



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2011-040  
2. Committee Name Andy LaBarre for Washtenaw

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1</p> <p>Name: <u>Equality Michigan</u> Address: <u>19641 W. 7 Mile Rd. Detroit, MI 48219</u></p> <p><input checked="" type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Fall Reception</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>12/1/16</u> Date</p>	<p><u>\$ 125.00</u></p>
<p>Expenditure #2</p> <p>Name: <u>Sage Payment Processing</u> Address: <u>12120 Sunset Hills Rd. Suite # 500 Reston, VA 20190</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Bankcard merch fees</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>12/2/16</u> Date</p>	<p><u>\$ 1.25</u></p>
<p>Expenditure #3</p> <p>Name: <u>Go Daddy</u> Address: <u>14455 N. Hayden Rd. # 219 Scottsdale, AZ 85260</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Website Hosting</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>12/2/16</u> Date</p>	<p><u>\$ 7.99</u></p>
<p>Expenditure #4</p> <p>Name: <u>NGP VAN</u> Address: <u>1101 15th St, NW Washington, DC 20005</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>web/data/contributions</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>12/2/16</u> Date</p>	<p><u>\$ 135.00</u></p>
<p>Expenditure #5</p> <p>Name: <u>Go Daddy</u> Address: <u>14455 Hayden Rd. # 219 Scottsdale, AZ 85260</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Website Hosting</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>1/3/17</u> Date</p>	<p><u>\$ 7.99</u></p>

Subtotal this page 277.23

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-2011-040  
2. Committee Name Andy LaBarre for Washtenaw

3. Name and address of person or vendor to whom paid	4. Purpose (Required information)	5. Date	6. Amount
Expenditure #1 Name <u>Sage Payment Processing</u> Address <u>12120 Sunset Hills Rd.</u> <u>Suite # 500</u> <u>Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard mech fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>1/4/17</u> Date	<u>\$ 1.25</u>
Expenditure #2 Name <u>Sage Payment Processing</u> Address <u>12120 Sunset Hills Rd.</u> <u>Suite # 500</u> <u>Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard Mech. fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>2/2/17</u> Date	<u>\$ 1.25</u>
Expenditure #3 Name <u>Go Daddy</u> Address <u>14455 N. Hayden Rd. # 219</u> <u>Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Hosting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>2/2/17</u> Date	<u>\$ 7.99</u>
Expenditure #4 Name <u>Sage Payment Processing</u> Address <u>12120 Sunset Hills Rd.</u> <u>Suite # 500</u> <u>Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard mech fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3/2/17</u> Date	<u>\$ 1.25</u>
Expenditure #5 Name <u>Go Daddy</u> Address <u>14455 N. Hayden Rd. # 219</u> <u>Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Hosting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3/2/17</u> Date	<u>\$ 7.99</u>

Subtotal this page

19.73

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-2011-040  
2. Committee Name Andy LaBarre for Washtenaw

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name: <u>NGP VAN</u> Address: <u>1101 15th St., NW</u> <u>Washington, DC 20005</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>web/data/contributions</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3/2/17</u> Date	<u>\$ 135.00</u>
Expenditure #2 Name: <u>Sage Payment Processing</u> Address: <u>12120 Sunset Hills Rd.</u> <u>Suite # 500</u> <u>Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard Merch. fees</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4/3/17</u> Date	<u>\$ 1.25</u>
Expenditure #3 Name: <u>Go Daddy</u> Address: <u>14455 N. Hayden Rd. #20219</u> <u>Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Hosting</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4/3/17</u> Date	<u>\$ 7.99</u>
Expenditure #4 Name: <u>Sage Payment Processing</u> Address: <u>12120 Sunset Hills Rd.</u> <u>Suite #500</u> <u>Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard Merch. fees</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>5/1/17</u> Date	<u>\$ 1.25</u>
Expenditure #5 Name: <u>Go Daddy</u> Address: <u>14455 N. Hayden Rd. #219</u> <u>Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Hosting</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>5/2/17</u> Date	<u>\$ 7.99</u>

Subtotal this page 153.48

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-2011-040

2. Committee Name

Andy LaBarre For Washtenaw

3. Name and address of person or vendor to whom paid	4. Purpose (Required information)	5. Date	6. Amount
Expenditure #1 Name <u>Jim Toy Community center</u> Address <u>319 Braun Ct</u> <u>Ann Arbor, MI 48104</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose <u>Sponsorship for Birthday fund raiser</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>5/12/17</u> Date	<u>\$ 100.00</u>
Expenditure #2 Name <u>Sage Payment Processing</u> Address <u>12120 Sunset Hills Rd.</u> <u>Suite # 500</u> <u>Ruston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose <u>Banquet March. fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6/2/17</u> Date	<u>\$ 1.25</u>
Expenditure #3 Name <u>Go Daddy</u> Address <u>14455 N. Hayden Rd #219</u> <u>Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose <u>Website Hosting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6/2/17</u> Date	<u>\$ 7.99</u>
Expenditure #4 Name <u>NGP VAN</u> Address <u>1101 15th St, NW</u> <u>Washington, DC 20005</u> <input type="checkbox"/> Fund Raiser	Purpose <u>web data/contributions</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6/2/17</u> Date	<u>\$ 135.00</u>
Expenditure #5 Name <u>Washtenaw County Community &amp; Justice Foundation</u> Address <u>3840 Maple Dr.</u> <u>Ypsilanti, MI 48197</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose <u>Golf Outing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6/2/17</u> Date	<u>\$ 130.00</u>
Subtotal this page			<u>374.24</u>
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-2011-040  
2. Committee Name Andy LaBarre for Washtenaw

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name: <u>Whitmer For Governor</u> Address: <u>PO Box 15282 Lansing, MI 48901</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Ann Arbor Fund Raiser</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement.	<u>6/29/17</u> Date	<u>\$ 100.00</u>
Expenditure #2 Name: <u>Sage Payment Processing</u> Address: <u>12120 Sunset Hills Rd. Suite # 500 Reston, VA 20190</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bankcard Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement.	<u>7/3/17</u> Date	<u>\$ 1.25</u>
Expenditure #3 Name: <u>Go Daddy</u> Address: <u>14455 N. Hayden Rd #219 Scottsdale, AZ 85260</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Website Hosting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement.	<u>7/3/17</u> Date	<u>\$ 7.99</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 1092.4  
Grand Total of all Schedules 1B (Complete on last page of Schedule) 933.92

Enter this total on line 8a of Summary Page

