



**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.

<p>1. Committee I.D. Number C-2011-040</p> <p>2. Committee Name Andy LaBarre for Washtenaw</p>		<p>3. This Statement covers From: <u>07/21/17</u> to <u>10/20/17</u></p> <p>4. Candidate Last Name <u>LaBarre</u> First Name <u>Andrew</u> M.I. _____</p> <p>4a. Office Sought Including District # or Community Served (If applicable) Board Member - Local</p> <p>4b. County of Residence WASHTENAW</p>	
<p>5. Committee's Mailing Address 2411 Meadowridg Ct. Ann Arbor, MI 48105</p> <p>Area Code and Phone <u>(734) 945-1298</u> 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.</p>		<p>6. Treasurer's Name & Residential Address Ellen Offen 1911 Bolder Dr. Ann Arbor, MI 48104</p> <p>Area Code & Phone <u>(734) 417-7293</u></p>	
<p>7. Treasurer's Business Address None</p> <p>Area Code and Phone _____</p>		<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) None</p> <p>Area Code and Phone _____</p>	
<p>9. TYPE OF STATEMENT</p> <p>9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus _____</p>		<p>Required ONLY if candidate is not on the ballot for the current year:</p> <p><input type="checkbox"/> July Quarterly <input checked="" type="checkbox"/> October Quarterly</p> <p>9c. <input type="checkbox"/> Annual Statement (_____) Coverage Year</p> <p>9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)</p>	
<p>9e. Dissolution of Candidate Committee</p> <p><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.</p> <p>Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.</p> <p>Effective date of dissolution _____</p> <p>Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</p>			
<p>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.</p>			
<p>Current Treasurer or Designated Record keeper <u>Ellen Offen</u> Type or Print Name</p>		<p><i>Ellen Offen</i> Signature Date <u>10/27/17</u></p>	
<p>Candidate <u>Andy LaBarre</u> Type or Print Name</p>		<p><i>Andrew LaBarre</i> Signature Date <u>10/27/17</u></p>	



1. Committee I.D. Number C-2011-040

2. Committee Name Andy LaBarre for Washtenaw

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ _____	(18.) \$ _____
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$0.00</u>	(20.) \$ <u>\$0.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>\$0.00</u>	(21.) \$ <u>\$0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$288.63</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>\$288.63</u>	(23.) \$ <u>\$1,222.55</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>\$0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>\$0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>\$0.00</u>	(24.) \$ <u>\$0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>\$0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>\$0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$1,498.84</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$0.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$1,498.84</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$288.63</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$1,210.21</u>	*



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

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

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Go Daddy Address 14455 Hayden Rd. #219 Scottsdale, AZ 85260 <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>08/02/17</u> Date	<u>\$ 7.99</u>
Expenditure #2 Name Sage Payment Processing Address 12120 Sunset Hills Rd., Suite 500 Reston, VA 20190 <input type="checkbox"/> Fund Raiser	Purpose: <u>Bank Card Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/02/17</u> Date	<u>\$ 1.25</u>
Expenditure #3 Name Go Daddy Address 14455 Hayden Rd. #219 Scottsdale, AZ 85260 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/05/17</u> Date	<u>\$ 15.17</u>
Expenditure #4 Name Go Daddy Address 14455 Hayden Rd. #219 Scottsdale, AZ 85260 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/05/17</u> Date	<u>\$ 7.99</u>
Expenditure #5 Name Sage Payment Processing Address 12120 Sunset Hills Rd., Suite 500 Reston, VA 20190 <input type="checkbox"/> Fund Raiser	Purpose: <u>Bank Card Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/05/17</u> Date	<u>\$ 1.25</u>

Subtotal this page **\$33.65**

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

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name NGP VAN Address 1101 15th St., NW Washington, DC 20005 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website/Data/Contributions</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/05/17</u> Date	<u>\$ 135.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name Bluehost Address 60 Timpanogos Pkwy. Orem, UT 84097 <input type="checkbox"/> Fund Raiser	Purpose: <u>Domain Reg.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/05/17</u> Date	<u>\$ 15.99</u> Click Here for Memo Itemization Type
Expenditure #3 Name Sage Payment Processing Address 12120 Sunset Hills Rd., Suite 500 Reston, VA 20190 <input type="checkbox"/> Fund Raiser	Purpose: <u>Bank Card Merchant Fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/02/17</u> Date	<u>\$ 96.00</u> Click Here for Memo Itemization Type
Expenditure #4 Name Go Daddy Address 14455 Hayden Rd. #219 Scottsdale, AZ 85260 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/02/17</u> Date	<u>\$ 7.99</u> Click Here for Memo Itemization Type
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	\$ _____ Click Here for Memo Itemization Type

Subtotal this page **\$254.98**
Grand Total of all Schedules 1B
(Complete on last page of Schedule) **\$288.63**

Enter this total
on line 8a of
Summary Page