

MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

BALLOT QUESTION COMMITTEE COVER PAGE

				FOR OFFIC	IAL USE OF	NLY	
Report must be legible, typed or printed in ink and signed by the treasurer or designated record keeper.		3.This Statement covers From: July	22 _T	. Oct 2	1		
1. Committee I.D. Number C-2018-003			4. Committee's Mailing Address 1407 Wakefield Avenue Ann Arbor, MI 48104				
2. Committee Name		ĺ	734-649-3207				
Ann Arbor Central Park Ballot Committee			Area Code and Phone:				
5. Treasurer's Name and Residential	Address			SC-			
Will Hathaway 3424 Stowe Street, Ann A Area Code and Phone 734-649-	•			MATA CL	ZONA OCT 2	MASHTENAM	
6. Treasurer's Business Address		7. De	esignated Record Keeper's Name and M the committee has a Designated Record	lailing Address		200	
11/107 Wakafiald Avanua		N/A	the committee has a Designated Record	Keeper) CS		COUNTY, M	
Area Code and Phone 734-649-3207			Code and Phone	2 2	<u> </u>		
8. TYPE OF STATEMENT: 8a. PRE- ELECTION OR POST- ELECTION Pre-Election or Post-Election Statement relates to: PRIMARY GENERAL SCHOOL SPECIAL OTHER: Date of Election: 11/06/18	8b. FEBRUARY STATEMENT APRIL STATEMENT JULY STATEMENT COTOBER STATEMENT 8c. ANNUAL STATEMEN (Coverage Year)		8d: Post Petition Sample Filing under MCL 168.483a (Required of Statewide Ballot Question Committees only after the submission of a sample petition prior to circulating the petition) 8e. AMENDMENT TO CAMPAIGN STATEMENT (Complete Item 8a, 8b, 8c 8d, or 8f to indicate which Statement is being amended)	8f. DISSOL COMMITTEE I Effective Dat By checking the the committee outstanding de filing fees. Not residual funds Schedule 4B a Page.	te of Dissolution is item, I cer has no asset bts, including the certification in the certification is to be rep	rtify that ets or ig late osition of orted on	
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 4, 5, 6, or 7 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 filling deadline of a required campaign statement, that campaign statement can not be waived. 9. Verification: I certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my knowledge and belief the contents are true, accurate and complete. Current Treasurer or Designated Record Keeper Type or Print Name Signature							
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SUMMARY PAGE BALLOT QUESTION COMMITTEE

1. Committee I.D. Number

Ann Arbor Central Park Ballot

2. Committee Name Committee

II	· · · · · · · · · · · · · · · · · · ·	T
RECEIPTS	Column I This Period	Column ii Cumulative for Election Cycle
Contributions a. Itemized Contributions(Schedule 4A, Column 6)	12,380 (3a.) \$,,,,
b. Unitemized Contributions (less than \$20.01 - no Schedule)	(3b.) \$_NOT APPLICABLE	
c. Subtotal of Contributions	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 4A-1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3 c + Line 4)	(5.) \$ _12,380	(20.) \$
IN-KIND CONTRIBUTIONS		
6. ln-Kind Contributions a. Itemized In-Kind Contributions (Schedule 4-IK, Column 7)	(6a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(6b.) \$NOT APPLICABLE	
7. TOTAL IN-KIND CONTRIBUTIONS (Add Line 6a + Line 6b)	(7.) \$ 16,960.15	(21.) \$
EXPENDITURES		
8. Expenditures	10.000.40	
a. Itemized Direct Expenditures (Schedule 4B, Column 7)	(8a.) \$	
b. Itemized Get-Out-The Vote (Schedule 4B-G, Column 6)	(8b.) \$	
c. In-Kind Expenditures - Purchase of Goods or Services (Schedule 4B-2, Column 7)	(8c.) \$	
d. Unitemized Expenditures (\$50.00 or less-no Schedule)	(8d.) \$	
e. Subtotal of Expenditures	(8e.) \$	(22.) \$
9. Independent Expenditures (Schedule 4B-1, Column 7)	(9.) \$	(23.) \$
10. TOTAL EXPENDITURES (Add Line 8e + Line 9)	(10.) \$ 13,338.43	(24.) \$
IN-KIND EXPENDITURES 11. Total In-Kind Expenditures-Endorsements, Donations or Loans of Goods or Services (Schedule 4B-2, Column 8)	(11.) \$	(25.) \$
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 4E)	(12a.)\$	
b. Owed to the Committee (Schedule 4E)	(12b.) \$	
BALANCE STATEMENT		
 Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 	(13.) \$ 2,150.77	· · · · · · · · · · · · · · · · · · ·
 Amount received during reporting period (Line 5, Column I, Total Contributions & Other Receipts) 	(14.) + 12,380 14,530,77	
15. SUBTOTAL Add lines 13 and 14	(15.) = 14,530.77	· · · · · · · · · · · · · · · · · · ·
 Amount expended during reporting period (Line 10, Column I, Total Expenditures) 	(16.) - 13,338.43	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ 1,192.34	· *

^{*}If your ending balance is negative, please recheck your math.



ITEMIZED DIRECT EXPENDITURES

reported on previous statement

Page_

C-2018-0

TEMPLED BIREOT EXTENDITORES	
SCHEDULE 4B	1. Committee I. D. Number
	A AI O I I B I B II
BALLOT QUESTION COMMITTEE	2. Committee Name Ann Arbor Central Park Ballot Committee
	2. Committee rame

3. Name and address of person to whom paid	4. State purpose of expenditure. 5. Identify the ballot proposal involved. Indicate whether supported or opposed.		6. Date	7. Amount	8. Cumulative for election
Expenditure # 1 Name & Address: Thomas Wieder	4. Purpose: reimburse court fil	ling fee			
2445 Newport Road Ann Arbor, MI 48103	5. Ballot Proposal: Proposal A		8/3/18 Date of Expenditure	175 . \$	175 _ \$
Check box if expenditure is payment of debt or obligation reported on previous statement Fund Raiser	County: Washtenaw Support statewide	Oppose	Click fo	or Memo Itemization	n Type
Expenditure # 2 Name & Address: Hanson/Renaissance	 Purpose: transcript/video of 	hearing			
400 Renaissance Center Ste 2160 Detroit, MI 48243	5. Ballot Proposal: Proposal A		8/27/18 Date of	192.85 \$	192.85
	County: Washtenaw		Expenditure		
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose	Click for	r Memo Itemization	Туре
Fund Raiser	Statewide	Local			
Expenditure #3 Name & Address: City Printing Co.	4. Purpose: absentee voter pos	at cards			
411 W Cross St. Ypsilanti, MI 48198	5. Bailot Proposal: Proposal A		10/1/18 Date of	1,568.06 \$	1,568.0 \$
 	County: Washtenaw		Expenditure	· Memo Itemization	Туре
Check box if expenditure is payment of debt or obligation	Support	Oppose			

Fund Raiser Statewide Local Expenditure # 4 4. Purpose: Name & Address: Unit Packaging & Mailing absentee voter mailings 10/5/18 1,000 1,000 119 Enterprise Drive 5. Ballot Proposal: Ann Arbor, MI 48103 Date of Proposal A Expenditure County: Washtenaw Click for Memo Itemization Type Check box if expenditure is payment of debt or obligation ✓ Support Oppose reported on previous statement Statewide ✓ Local Fund Raiser 2,935.91

Grand Total of Schedules 4B

(Complete on last page of Schedule)

Subtotal this page

Enter this total on Line 8a of the Summary Page



ITEMIZED DIRECT EXPENDITURES SCHEDULE 4B

C-2018-0 1. Committee I. D. Number_____

BALLOT QUESTION COMMITTEE	2 Committee Name Ann Arbor Central Park Ballot Committee

3. Name and address of person to whom paid	State purpose of exper Identify the ballot propoundicate whether supporte	sal involved.	6. Date	7. Amount	8. Cumulative for election
Expenditure # 1 Name & Address: Unit Packaging & Mailing	4. Purpose: absentee voter i				
119 Enterprise Drive Ann Arbor, MI 48103	5. Ballot Proposal: Proposal A	Date of Expenditure	225 - \$		
Check box if expenditure is payment of debt or obligation reported on previous statement	County: Washtenaw	Click for Memo Itemization Type			
Fund Raiser	Support Statewide	Oppose			
Expenditure # 2 Name & Address: Unit Packaging & Mailing	4. Purpose: absentee voter n	nailing			
119 Enterprise Drive Ann Arbor, MI 48103	5. Ballot Proposal: Proposal A		10/5/18	1,000 \$	2,000 \$
	County: Washtenaw	······································	Date of Expenditure		
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose	Click fo	r Memo Itemization	т Туре
Fund Raiser	Statewide	Local			
Expenditure # 3 Name & Address: Unit Packaging & Mailing	4. Purpose: Voter response m				
119 Enterprise Drive Ann Arbor, MI 48103	5. Ballot Proposal: Proposal A		10/19/1; Date of	3,000 \$	5,000 \$
	County: Washtenaw	<i>I</i>	Expenditure	r Memo Itemization	n Twoe
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose	Circle 10	i Monto Ronazanoi	Туро
Fund Raiser	Statewide	Local			
Expenditure # 4 Name & Address: City Printing Co.	4. Purpose: voter response m	ailing	10/17/1	3,006.69	1 660 0
411 W Cross St. Ypsilanti, MI 48198	5. Ballot Proposal: Proposal A		Date of Expenditure	\$	4,668.8 _ \$
	County: Washtenaw		Click fo	r Memo Itemizatio	п Туре
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose			
Fund Raiser	Statewide	✓ Local			
		Subt	otal this page	7,231.69	
	(Сотр	Grand Total of Solete on last page		13,338.4	3
1 3 Page of				Enter this total on Line 8a of the Summary Page	



ITEMIZED DIRECT EXPENDITURES SCHEDULE 4B

C-2018-0 1. Committee I. D. Number

BALLOT QUESTION COMMITTEE

2. Committee Name Ann Arbor Central Park Ballot Committee

3. Name and address of person to whom paid	4. State purpose of expenditure, 5. Identify the ballot proposal involved, Indicate whether supported or opposed.		6. Date	7. Amount	8. Cumulative for election
Expenditure # 1 Name & Address: SaWicki & Son	^{4. Purpose:} yard signs		40 5440		•
Detroit, MI 48216	5. Ballot Proposal: Proposal A		Date of Expenditure	1,450.87 . \$	1,450.8 - ^{\$}
Check box if expenditure is payment of debt or obligation reported on previous statement Fund Raiser	County: Washtenaw Support Statewide	Oppose Local	·	or Memo Itemization	:Туре
Expenditure # 2 Name & Address: Sawicki & Son 1521 W Lafayette	4. Purpose: yard signs				
Detroit, MI 48216	5. Ballot Proposal: Proposal A		10/15/18 Date of	1,450.88 \$	\$
 	County: Washtenaw	w.a.	Expenditure Click for	Memo Itemization	Tyne
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose	Ollon 100	momo nomizador	гуро
Fund Raiser	Statewide	✓ Local			
Expenditure # 3 Name & Address: Facebook	^{4. Purpose:} Voter outreach				
	5. Ballot Proposal: Proposal A		10/17/1: Date of	150 \$	150 \$
	County: Washtenaw		Expenditure Click for	Memo Itemization	Гуре
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose			
Fund Raiser Expenditure # 4	Statewide	Local			
Name & Address: Facebook	4. Purpose: Voter outreach	1000	10/18/1	250	400
	5. Ballot Proposal: Proposal A		Date of Expenditure	\$	\$
	_{County:} Washtenaw		Click fo	r Memo Itemization	Туре
Check box if expenditure is payment of debt or obligation reported on previous statement	Support	Oppose			}
Fund Raiser	Statewide	√ Local			
		Subte	otal this page	3,301.75	
		Grand Total of 8 ete on last page		13,338.43	
1 3 age of				Enter this total on Line 8a of the Summary Page	