



**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: 7/22/18 to 8/27/18

1. Committee I.D. Number  
C2013-014

2. Committee Name  
JEFF HAYNER FOR CITY COUNCIL

4. Candidate Last Name Hayner First Name Jeff M.I. L

4a. Office Sought Including District # or Community Served (If applicable)  
City Council, Ann Arbor Ward 1

4b. County of Residence Washtenaw

5. Committee's Mailing Address  
607 Pontiac Trail  
Ann Arbor, MI 48105

Area Code and Phone (734) 255-6085

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.

6. Treasurer's Name & Residential Address  
Jeff Hayner  
(607 Pontiac Trail)  
Ann Arbor, MI 48105

Area Code & Phone (734) 255-6085

7. Treasurer's Business Address  
607 Pontiac Trail  
Ann Arbor, MI 48105

Area Code and Phone (734) 255-6085

8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)  
N/A

Area Code and Phone \_\_\_\_\_

9. TYPE OF STATEMENT

9a.  Pre-Election OR 9b.  Post-Election

Pre-Election or Post-Election Statement relates to:

Primary  
 General  
 Convention  
 Special  
 School  
 Caucus

Date of Election, Convention or Caucus  
Aug 3, 2018

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly  
 October Quarterly

9c.  Annual Statement (\_\_\_\_\_) Coverage Year

9d.  Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

9e.  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 late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, 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 Jeff Hayner, [Signature] Date 9-5-18

Candidate Jeff Hayner, [Signature] Date 9-5-18

LAWRENCE H. SUTHERLAND  
 COUNTY CLERK  
 REGISTERED  
 2018 SEP - 05  
 WASHINGTON COUNTY, MI



1. Committee I.D. Number C 2013-014

2. Committee Name Jeff Hagner for City Council

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>90.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>90.00</u>	(18.) \$ <u>5280.07</u>
<b>4. Other Receipts (Schedule 1A -1, Column 6)</b>	(4.) \$ <u>-</u>	(19.) \$ <u>-</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>90.00</u>	(20.) \$ <u>5280.07</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
<b>6. In-Kind Contributions (Schedule 1-IK, Column 7)</b>	(6.) \$ <u>-</u>	(21.) \$ <u>-</u>
<b>7. In-Kind Expenditures (Schedule 1B-IK, Column 6)</b>	(7.) \$ <u>-</u>	(22.) \$ <u>-</u>
<b>EXPENDITURES</b>		
<b>8. Expenditures</b>		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>1916.82</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>-</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>-</u>	
<b>9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)</b>	(9.) \$ <u>1916.82</u>	(23.) \$ <u>5068.22</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
<b>10. Disbursements</b>		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>-</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>-</u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ <u>-</u>
<b>DEBTS AND OBLIGATIONS</b>		
<b>12. Debts and Obligations</b>		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
<b>BALANCE STATEMENT</b>		
<b>13. Ending Balance of last report filed</b> (Enter zero if no previous reports have been filed.)	(13.) \$ <u>2,038.74</u>	
<b>14. Amount received during reporting period</b> (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>90.00</u>	
<b>15. SUBTOTAL Add lines 13 and 14</b>	(15.) = \$ <u>2128.74</u>	
<b>16. Amount expended during reporting period</b> (Add lines 9 and 11)	(16.) - \$ <u>1916.89</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$ <u>211.85</u>	



**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number C2013-014  
2. Committee Name Jeff Hayner For City Council

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.

3. Contribution # 1 PAC Receipt?  YES 4. Date of Receipt 8/1/18  
Name & Address:  
Bernard Banet  
838 Heather Way A2 MI 48104  
6. Amount \$ 50.00 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt) \$ 50.00  
5. If over \$100.00 cumulative, please provide:  
Occupation \_\_\_\_\_ Employer \_\_\_\_\_  
Business Address \_\_\_\_\_  
Type of Contribution:  Direct  Loan from a person  Fund Raiser  
Click Here for Memo Itemization

3. Contribution #2 PAC Receipt?  YES 4. Date of Receipt 8/3/18  
Name & Address:  
Jordan Siegel  
1A Emmons Place  
Cambridge MA 02138  
6. Amount \$ 40.00 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt) \$ 40.00  
5. If over \$100.00 cumulative, please provide:  
Occupation \_\_\_\_\_ Employer \_\_\_\_\_  
Business Address \_\_\_\_\_  
Type of Contribution:  Direct  Loan from a person  Fund Raiser  
Click Here for Memo Itemization

3. Contribution # 3 PAC Receipt?  YES 4. Date of Receipt \_\_\_\_\_  
Name & Address: \_\_\_\_\_  
6. Amount \$ \_\_\_\_\_ 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt) \$ \_\_\_\_\_  
5. If over \$100.00 cumulative, please provide:  
Occupation \_\_\_\_\_ Employer \_\_\_\_\_  
Business Address \_\_\_\_\_  
Type of Contribution:  Direct  Loan from a person  Fund Raiser  
Click Here for Memo Itemization

3. Contribution # 4 PAC Receipt?  YES 4. Date of Receipt \_\_\_\_\_  
Name & Address: \_\_\_\_\_  
6. Amount \$ \_\_\_\_\_ 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt) \$ \_\_\_\_\_  
5. If over \$100.00 cumulative, please provide:  
Occupation \_\_\_\_\_ Employer \_\_\_\_\_  
Business Address \_\_\_\_\_  
Type of Contribution:  Direct  Loan from a person  Fund Raiser  
Click Here for Memo Itemization

Page Subtotal 90.00  
Grand Total of All Schedules 1A (Complete on last page of Schedule) 90.00  
Enter this total on line 3a of Summary Page.



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number C2013-014  
2. Committee Name Jeff Hayner For City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>USPS</u> Address <u>3000 Green Road</u> <u>Ann Arbor, MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/25/18</u> Date	<u>\$ 7<sup>00</sup></u>
Expenditure #2 Name <u>Unit Packaging</u> Address <u>119 Enterprise Dr</u> <u>Ann Arbor, MI 48103</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Mailing Services + postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/26/18</u> Date	<u>\$ 12<sup>00</sup></u>
Expenditure #3 Name <u>Chan's Garden</u> Address <u>2265 Liberty</u> <u>Ann Arbor, MI 48103</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Staff Lunch</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/18</u> Date	<u>\$ 15<sup>00</sup></u>
<del>Expenditure #4            Name            Address  <input type="checkbox"/> Fund Raiser</del>	<del>Purpose:  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</del>	<del>_____            Date</del>	<del>_____            \$</del>
<del>Expenditure #5            Name            Address  <input type="checkbox"/> Fund Raiser</del>	<del>Purpose:  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</del>	<del>_____            Date</del>	<del>_____            \$</del>

Subtotal this page

1222.80

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 C2013-014  
2. Committee Name Jeff Hayner For City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>USPS</u> Address <u>3140 Baker Road</u> <u>Dexter, MI 48130</u> <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>7/30/18</u> Date	<u>\$ 35<sup>00</sup></u>
Expenditure #2 Name <u>Amazon.com</u> Address <u>PO Box 81226</u> <u>Seattle, WA 98108</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>office supplies</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/18</u> Date	<u>\$ 37<sup>09</sup></u>
Expenditure #3 Name <u>USPS</u> Address <u>3000 Green Rd</u> <u>Ann Arbor, MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>stamps</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/2/18</u> Date	<u>\$ 7<sup>00</sup></u>
Expenditure #4 Name <u>Jeff Hayner</u> Address <u>1407 Pontiac Trail</u> <u>Ann Arbor, MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Payback loan</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/6/18</u> Date	<u>\$ 200</u>
Expenditure #5 Name <u>Jeff Hayner</u> Address <u>1407 Pontiac Trail</u> <u>Ann Arbor MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Payback Loan</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/10/18</u> Date	<u>\$ 300</u>

Subtotal this page 579<sup>09</sup>

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 C2013-014  
2. Committee Name Jeff Hayner For City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Facebook</u> Address <u>One Hacker Way Menlo Park, CA 94025</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>on-line advertising</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/8/18</u> Date	<u>\$ 15<sup>00</sup></u>
Expenditure #2 Name <u>Northside Video</u> Address <u>817 Brookside Ann Arbor, MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>FB video</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/9/18</u> Date	<u>\$ 75<sup>00</sup></u>
Expenditure #3 Name <u>Human Rights Campaign</u> Address <u>1690 Rhodelsland Ave NW Washington, DC 20036</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>don organization for policy access</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/22/18</u> Date	<u>\$ 25<sup>00</sup></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 115<sup>00</sup>

Grand Total of all Schedules 1B  
(Complete on last page of Schedule) 1916<sup>89</sup>

Enter this total  
on line 8a of  
Summary Page



**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number C2013-014

2. Committee Name Jeff Hayner For City Council

This Schedule itemizes:

a  Debts and obligations owed by or forgiven the committee **OR** b.  Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by:  <u>JEFF HAYNER</u> <u>1807 Pontiac Tr</u> <u>Ann Arbor, MI 48105</u>	4. Type: <u>DEBT</u> 5. <u>Date Debt Was Incurred:</u> <u>6/13/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 500</u>	<u>8/6/18 \$ 200</u> <u>8/10/18 \$ 300</u> \$ _____ \$ _____ \$ _____	\$ <u>500</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 0  
 Grand Total of all Schedules 1E 0  
 (Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.