



pre-election primary
amended
8/8/17

1. Committee I.D. Number C-2013-027

2. Committee Name CTE Chip Smith

**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>11,510</u>	
b. Unitemized (less than \$20.01 each - no Schedule) (3b.) \$	NOT APPLICABLE	
c. Subtotal of "Contributions" (3c.) \$	<u>11,510</u>	(18.) \$ <u>11,510</u>
4. Other Receipts (Schedule 1A -1, Column 6) (4.) \$		(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) (5.) \$	<u>11,510</u>	(20.) \$ <u>11,510</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7) (6.) \$	<u>1329.65</u>	(21.) \$ <u>1329.65</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6) (7.) \$		(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6) (8a.) \$	<u>6852.61</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>6852.61</u>	(23.) \$ <u>6852.61</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.) \$		
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.) \$	318.48 <u>543.33</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) (14.) + \$	<u>11,510</u>	
15. SUBTOTAL Add lines 13 and 14 (15.) = \$	11,828.48 <u>12,053.33</u>	
16. Amount expended during reporting period (Add lines 9 and 11) (16.) - \$	<u>6,852.61</u>	
17. ENDING BALANCE (Subtract line 16 from line 15) (17.) \$	4,975.87 <u>5200.72</u>	

FILED
 WASHTENAW COUNTY, MI
 2017 AUG - 8 A 9:51
 COURT CLERK/REGISTRAR



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

4/27/17 - 7/23/17 pre-election primary
Amended

1. Committee I.D. Number C-2013-027

2. Committee Name CTE Chip Smith

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 Inc.</u> Address <u>PO Box 392264 Pittsburgh, PA 15251-9264</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>bankcard merchant fees for online donations</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/3/17</u>	<u>\$ 36.39</u>
Expenditure #2 Name <u>Daniel ketelaar</u> Address <u>225 S. Ashley St. Suite 203 Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>return of donation to avoid conflict of interest</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/14/17</u>	<u>\$ 200</u>
Expenditure #3 Name <u>Printing Plus</u> Address <u>105 W. Michigan Ave Ypsilanti, MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>mailers and postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/22/17</u>	<u>\$ 1626.23</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 1862.62
 Grand Total of all Schedules 1B (Complete on last page of Schedule) 6852.61

Enter this total on line 8a of Summary Page