



10/23/17-11/27/17 post election  
general  
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>2230</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>2230</u>	(18.) \$ <u>19,794</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>430</u>	(19.) \$ <u>430</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>2660</u>	(20.) \$ <u>20,224</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>166.75</u>	(21.) \$ <u>3055.17</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ _____	(22.) \$ _____
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>7575.60</u>	
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.) \$ <u>7575.60</u>	(23.) \$ <u>19,976.06</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ _____
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _____	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <del>5706.87</del> <u>5781.20</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>2660</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <del>8366.87</del> <u>8441.20</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>7575.60</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$ <del>791.27</del> <u>865.60</u>	



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

10/23/17 - 11/27/17 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>Alex Yerkey</u> Address <u>3093 Williamsburg Rd Ann Arbor, MI 48108</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>campaign management</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/25/17</u> Date	<u>\$ 500</u>
Expenditure #2 Name <u>Printing Plus/United Source</u> Address <u>105 W. Michigan Ave Ypsilanti, MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>door hangers &amp; mailers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/1/17</u> Date	<u>\$ 2,631.31</u>
Expenditure #3 Name <u>The Black Pearl</u> Address <u>302 S. Main St. Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>campaign night party (a third to be paid by CTE Jared Hoffert)</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/7/17</u> Date	<u>\$ 1,210.25</u>
Expenditure #4 Name <u>Chip Smith</u> Address <u>517 Krause St. Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>yard signs via Sawicki &amp; Son</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/20/17</u> Date	<u>\$ 523.38</u>
Expenditure #5 Name <u>Chip Smith</u> Address <u>517 Krause St. Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>adwords (repayment)</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/20/17</u> Date	<u>\$ 1,818.31</u>

Subtotal this page

6683.25

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-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>Chip Smith</u> Address <u>517 Krause St. Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>facebook (repayment)</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/20/17</u>	\$ <u>1732<sup>00</sup></u>
Expenditure #2 Name <u>Chip Smith</u> Address <u>517 Krause St. Ann Arbor, MI 48104</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>address labels (repayment)</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/20/17</u>	\$ <u>11.72</u>
Expenditure #3 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</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/2/17</u>	\$ <u>88.63</u>
Expenditure #4 Name <u>NGP Van Inc.</u> Address <u>PO Box 392264 Pittsburgh, PA 15251-9264</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>six additional users for Oct.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/20/17</u>	\$ <u>60<sup>00</sup></u>
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	_____	\$ _____

Subtotal this page 892.35  
 Grand Total of all Schedules 1B (Complete on last page of Schedule) 7575.60  
 Enter this total on line 8a of Summary Page

post election general  
Amended 8/8/17



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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

1. Committee I.D. Number C-2013-027  
2. Committee Name CTE Chip Smith

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 endorser 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? Yes Owed to or by: Pizza House 618 Church St. Ann Arbor, MI 48104	4. Type: <u>primary night party</u> 5. <u>Date Debt Was Incurred:</u> <u>8/8/17</u> 6. <u>Original Amount of Debt:</u> <u>\$ 294.34</u>	\$ \$ \$ \$ \$	\$ <u>294.34</u>	\$ <u>Ø</u> <b>FORGIVEN</b>

If bank loan, name of endorser or guarantor: \_\_\_\_\_ Amount Endorsed: \$ \_\_\_\_\_

Debt #2 Corp? Yes Owed to or by: Chip Smith 517 Krause St. Ann Arbor, MI 48104	4. Type: <u>yard signs</u> 5. <u>Date Debt Was Incurred:</u> <u>10/20/17</u> 6. <u>Original Amount of Debt:</u> <u>\$ 523.38</u>	<u>11/20/17</u> \$ <u>523.38</u> \$ \$ \$ \$	\$ <u>523.38</u>	\$ <u>Ø</u> <b>FORGIVEN</b>
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If bank loan, name of endorser or guarantor: \_\_\_\_\_ Amount Endorsed: \$ \_\_\_\_\_

Debt #3 Corp? Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ \$ \$ \$ \$	\$ _____	\$ _____ <b>FORGIVEN</b>
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If bank loan, name of endorser or guarantor: \_\_\_\_\_ Amount Endorsed: \$ \_\_\_\_\_

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

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.

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



#/28/17 - 7/20/18 July Quarterly  
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>100</u>	
b. Unitemized (less than \$20.01 each - no Schedule) (3b.) \$	NOT APPLICABLE	
c. Subtotal of "Contributions" (3c.) \$	<u>100</u>	(18.) \$ <u>100</u>
4. Other Receipts (Schedule 1A -1, Column 6) (4.) \$		(19.) \$ _____
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4) (5.) \$	<u>100</u>	(20.) \$ <u>100</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7) (6.) \$		(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-IK, Column 6) (7.) \$		(22.) \$ _____
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6) (8a.) \$	<u>800</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G) (8b.) \$		
c. Unitemized (less than \$50.01 each - no Schedule) (8c.) \$	<u>49.14</u>	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c) (9.) \$	<u>849.14</u>	(23.) \$ <u>849.14</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6) (10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule) (10b.) \$		
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b) (11.) \$		(24.) \$ _____
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E) (12a.) \$		
b. Owed to the Committee (Schedule 1E) (12b.) \$		
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) (13.) \$	<u>865.60</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) (14.) + \$	<u>100.00</u>	
15. SUBTOTAL Add lines 13 and 14 (15.) = \$	<u>965.60</u>	
16. Amount expended during reporting period (Add lines 9 and 11) (16.) - \$	<u>849.14</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15) (17.) \$	<u>116.46</u>	