



Rec'd 1/31/13
EG

**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: 11/27/12 to 12/31/12

1. Committee I.D. Number
C-2012-027

2. Committee Name
Committee to Elect Sally Petersen to City Council

4. Candidate Last Name Petersen First Name Sarah M.I. H

4a. Office Sought Including District # or Community Served (if applicable)
Ann Arbor City Council Ward #2

4b. County of Residence Washtenaw

5. Committee's Mailing Address
2976 Hickory Lane
Ann Arbor, MI 48104

Area Code and Phone 734 996-5569

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
Jane Miller
760 Waterford Dr
Ann Arbor MI 48105

Area Code & Phone 313 330 6403

7. Treasurer's Business Address
—

Area Code and Phone _____

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
—

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 School
 Special Caucus

Date of Election, Convention or Caucus

9c. Annual Statement (2012 Coverage Year)

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

9e. Dissolution of Candidate Committee

Effective Date of Dissolution

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

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 2, 4, 5, 6, 7, or 8 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 filing deadline of a required campaign statement, that campaign statement cannot be waived.

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 Jane A. Miller, J Miller Date 1/31/13
Type or Print Name Signature

Candidate Sarah Hart Petersen, Sarah Hart Petersen Date 1/31/13
Type or Print Name Signature



1. Committee I.D. Number C-2012-027
2. Committee Name Sally Robinson to City Council

**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> -</u> | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ <u> NOT APPLICABLE</u> | |
| c. Subtotal of "Contributions" | (3c.) \$ <u> -</u> | (18.) \$ <u> 13,047.⁰⁰</u> |
| 4. Other Receipts (Schedule 1A -1, Column 6) | (4.) \$ <u> -</u> | (19.) \$ <u> -</u> |
| 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) | (5.) \$ <u> -</u> | (20.) \$ <u> 13,047.⁰⁰</u> |
| IN-KIND CONTRIBUTIONS & EXPENDITURES | | |
| 6. In-Kind Contributions (Schedule 1-IK, Column 7) | (6.) \$ <u> -</u> | (21.) \$ <u> 3,681.⁴⁷</u> |
| 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) | (7.) \$ <u> -</u> | (22.) \$ <u> -</u> |
| EXPENDITURES | | |
| 8. Expenditures | | |
| a. Itemized (Schedule 1B, Column 6) | (8a.) \$ <u> -</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> | |
| 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) | (9.) \$ <u> -</u> | (23.) \$ <u> 12,523.⁸⁸</u> |
| INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) | | |
| 10. Disbursements | | |
| a. Itemized (Schedule 1C, Column 6) | (10a.) \$ <u> -</u> | |
| b. Unitemized (less than \$50.01 each - no Schedule) | (10b.) \$ <u> -</u> | |
| 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) | (11.) \$ <u> -</u> | (24.) \$ <u> -</u> |
| DEBTS AND OBLIGATIONS | | |
| 12. Debts and Obligations | | |
| a. Owed by the Committee (Schedule 1E) | (12a.) \$ <u> -</u> | |
| b. Owed to the Committee (Schedule 1E) | (12b.) \$ <u> -</u> | |
| BALANCE STATEMENT | | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) | (13.) \$ <u> 523.12</u> | |
| 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) | (14.) + \$ <u> -</u> | |
| 15. SUBTOTAL Add lines 13 and 14 | (15.) = \$ <u> 523.12</u> | |
| 16. Amount expended during reporting period (Add lines 9 and 11) | (16.) - \$ <u> -</u> | |
| 17. ENDING BALANCE (Subtract line 16 from line 15) | (17.) \$ <u> 523.12</u> * | |