



1. Committee I.D. Number 2016-156

2. Committee Name Rad Casey 410cc

**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>1772.90</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>1772.90</u>	(18.) \$ <u>1772.90</u>
4. Other Receipts (Schedule 1A-1, Column 6)	(4.) \$ <u>1772.90</u>	(19.) \$ <u>-0-</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>1772.90</u>	(20.) \$ <u>1772.90</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>300.00</u>	(21.) \$ <u>-0-</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>300.00</u>	(22.) \$ <u>-0-</u>
<b>EXPENDITURES</b>		
<b>8. Expenditures</b>		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>1772.90</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>1772.90</u>	(23.) \$ <u>1772.90</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
<b>10. Disbursements</b>		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>-0-</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>-0-</u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>-0-</u>	(24.) \$ <u>-0-</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.) \$ _____	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>-0-</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>1772.90</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>1772.90</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>1772.90</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>-0-</u>	



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156  
2. Committee Name Rod Casey 410cc

3: Name and address of person or vendor to whom paid	4: Purpose (Required Information)	5: Date	6: Amount
Expenditure #1 Name <u>FedEx</u> Address <u>2609 Plymouth Rd</u> <u>Ann Arbor MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Copy document/ flyer</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/7/14</u> Date	<u>\$ 2.01</u>
Expenditure #2 Name <u>Meijer</u> Address <u>3825 Carpenter Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink Cartridge / Post Card</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/26/16</u> Date	<u>\$ 3.56</u>
Expenditure #3 Name <u>Dollar Tree</u> Address <u>2840 Washtenaw</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Stationery</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/27/16</u> Date	<u>\$ 4.24</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 \$ 37.81

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 2016-156

2. Committee Name Rod Casey 410 CC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Fed Ex</u> Address <u>2609 Plymouth Rd</u> <u>Ann Arbor MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Copies documents/flyers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/10/16</u> Date	\$ <u>2.01</u>
Expenditure #2 Name <u>Ypsilanti Library</u> Address <u>229 W. Michigan Ave</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <sup>b/w</sup> <u>Flyer copies</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/10/16</u> Date	\$ <u>15.00</u>
Expenditure #3 Name <u>Walmart</u> Address <u>2515 Ellsworth Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign stationery</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/25/16</u> Date	\$ <u>6.98</u>
Expenditure #4 Name <u>Office Max</u> Address <u>3765 Washtenaw</u> <u>Ann Arbor MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Copy document/flyers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/3/16</u> Date	\$ <u>1.91</u>
Expenditure #5 Name <u>Walmart</u> Address <u>2515 Ellsworth Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink Cartridge / Post Cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/7/16</u> Date	\$ <u>40.25</u>

Subtotal this page \$66.05

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

Enter this total  
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Summary Page



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156

2. Committee Name Rod Casey 4 WCC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Travel/Food</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/11/16</u> Date</p>	<p>\$ <u>6.95</u></p>
<p>Expenditure #2 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Travel/Food</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/23/16</u> Date</p>	<p>\$ <u>2.12</u></p>
<p>Expenditure #3 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Travel/Food</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/26/16</u> Date</p>	<p>\$ <u>13.75</u></p>
<p>Expenditure #4 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Travel/Food</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/18/16</u> Date</p>	<p>\$ <u>3.50</u></p>
<p>Expenditure #5 Name _____ Address _____</p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: _____</p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p>_____ Date</p>	<p>\$ _____</p>

Subtotal this page 26.32

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 2016-156  
2. Committee Name Rod Casey 410cc

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-Fuel/35miles/construction</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/19/16</u> Date	<u>\$ 16.00</u>
Expenditure #2 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-Fuel/30miles/construction</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/20/16</u> Date	<u>\$ 15.00</u>
Expenditure #3 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-Fuel/25miles/construction</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/22/16</u> Date	<u>\$ 12.60</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 <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-Fuel-35miles/construction</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/25/16</u> Date	<u>\$ 16.00</u>

Subtotal this page \$ 72.20

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

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**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156

2. Committee Name Rod Casey 410cc

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel/Fuel - 40 miles/constituent</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>9/21/16</u> Date	<u>\$ 20.00</u>
Expenditure #2 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel/Fuel - 40 miles/constituent</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/5/16</u> Date	<u>\$ 20.00</u>
Expenditure #3 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel/Fuel - 40 miles/constituent</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/5/16</u> Date	<u>\$ 20.00</u>
Expenditure #4 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel/Fuel - 60 miles/constituent</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/11/16</u> Date	<u>\$ 30.00</u>
Expenditure #5 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel/Fuel - 35 miles/constituent</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/18/16</u> Date	<u>\$ 16.00</u>

Subtotal this page \$ 106.00

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

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**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156  
2. Committee Name Rock Casey 4100CC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>FedEx Office</u> Address <u>2609 Plymouth Rd</u> <u>Ann Arbor MI 48105</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Documents/Stationery</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/10/16</u> Date	<u>\$ 2,106</u>
Expenditure #2 Name <u>Unite Soltz</u> Address <u>105 W. Michigan Ave</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Poster</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/12/16</u> Date	<u>\$ 925.00</u>
Expenditure #3 Name <u>Meijer</u> Address <u>3825 Carpenter Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink Cartridge/Post cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/12/16</u> Date	<u>\$ 29.61</u>
Expenditure #4 Name <u>Unite Soltz</u> Address <u>105 W. Michigan Ave</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Post Cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/12/16</u> Date	<u>\$ 225.00</u>
Expenditure #5 Name <u>Meijer</u> Address <u>3825 Carpenter Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink Cartridge/Post cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/12/16</u> Date	<u>\$ 29.61</u>

Subtotal this page 1,109.23  
 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 2016-156

2. Committee Name Rod Casey 412CC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-fuel</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/11/16</u> Date	\$ <u>12.00</u>
Expenditure #2 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48199</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-fuel-26 miles / Constituents</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/14/16</u> Date	\$ <u>13.00</u>
Expenditure #3 Name <u>Rod Casey</u> Address <u>521 Belmont Dr</u> <u>Ypsilanti MI 48198</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Travel-fuel / 29 miles / Constituents</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/22/16</u> Date	\$ <u>24.00</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 \$ 49.00

Grand Total of all Schedules 1B  
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**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156  
2. Committee Name Red/Casey 4 WCC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Office Max</u> Address <u>3765 Washtenaw Ave</u> <u>Ann Arbor MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Post card copying paper</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/5/16</u> Date	\$ <u>19.07</u>
Expenditure #2 Name <u>Meijer</u> Address <u>3825 Carpenter Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink cartridge/Post cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/5/16</u> Date	\$ <u>28.61</u>
Expenditure #3 Name <u>Wal-Mart</u> Address <u>2515 Elmwood</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Stationery</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/3/16</u> Date	\$ <u>6.93</u>
Expenditure #4 Name <u>Meijer</u> Address <u>3825 Carpenter Rd</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Ink Cartridge/Post cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/5/16</u> Date	\$ <u>28.61</u>
Expenditure #5 Name <u>Dollar Tree</u> Address <u>2840 Washtenaw</u> <u>Ypsilanti MI 48197</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign Stationery</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/9/16</u> Date	\$ <u>2.12</u>

Subtotal this page \$ 85.24

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

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**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 2016-156  
2. Committee Name Rod Casey 910 CC

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1 Name <u>United State Post Office</u> Address <u>109 So Adams St</u> <u>Ypsilanti MI 48199</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>PO Box Rental</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>9/30/16</u> Date</p>	<p>\$ <u>30.00</u></p>
<p>Expenditure #2 Name <u>Meijer</u> Address <u>3925 Carpenter Rd</u> <u>Ypsilanti MI 48199</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Campaign Over/Truck Contrick's Stationary</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>9/30/16</u> Date</p>	<p>\$ <u>39.19</u></p>
<p>Expenditure #3 Name <u>Office Max</u> Address <u>3675 Washtenaw</u> <u>Ann Arbor MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Campaign stationary</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/1/16</u> Date</p>	<p>\$ <u>1.91</u></p>
<p>Expenditure #4 Name <u>United State Post Office</u> Address <u>109 So Adams St</u> <u>Ypsilanti MI 48199</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Campaign Stamps</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/3/16</u> Date</p>	<p>\$ <u>9.40</u></p>
<p>Expenditure #5 Name <u>United Sons</u> Address <u>105 W Michigan Ave</u> <u>Ypsilanti MI 48197</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Campaign Posters</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10/5/16</u> Date</p>	<p>\$ <u>140.00</u></p>

Subtotal this page \$ 220.50

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

\$ 1,772.40

Enter this total  
on line 8a of  
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**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 2016-156  
2. Committee Name Rod Casey 4/WCC

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	<u>9/27/16</u>	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Name & Address:						
<u>Western Washtenaw Democrats Political Club</u>						
<u>State Committee PO Box 23</u>						
<u>Chelsea MI 48118</u>					<u>\$ 100.00</u>	<u>\$ 100.00 -</u>
5. If over \$100.00 cumulative, please provide:						
Occupation		Employer				
Business Address <u>PO Box 22 Chelsea MI 48118</u>						
Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser						

3. Contribution # 2	PAC Receipt?	YES	4. Date of Receipt	<u>10/5/16</u>	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Name & Address:						
<u>William Hampton</u>						
<u>1154 Wendy Ct</u>						
<u>Ann Arbor MI 48103</u>					<u>\$ 25.00</u>	<u>\$ 25.00 -</u>
5. If over \$100.00 cumulative, please provide:						
Occupation		Employer				
Business Address						
Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser						

3. Contribution # 3	PAC Receipt?	YES	4. Date of Receipt	<u>10/11/16</u>	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Name & Address:						
<u>Daryl Campbell</u>						
<u>4900 Shellbark Dr</u>						
<u>Ypsilanti MI 48197</u>					<u>\$ 25.00</u>	<u>\$ 25.00 -</u>
5. If over \$100.00 cumulative, please provide:						
Occupation		Employer				
Business Address						
Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input checked="" type="checkbox"/> Fund Raiser						

3. Contribution # 4	PAC Receipt?	YES	4. Date of Receipt		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Name & Address:						
5. If over \$100.00 cumulative, please provide:						
Occupation		Employer				
Business Address						
Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser						

Page Subtotal \$150.00  
Grand Total of All Schedules 1A  
(Complete on last page of Schedule)  
Enter this total on line 3a of Summary Page.