



**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 07/21/14 to 08/25/14

1. Committee I.D. Number
C-2013-005

2. Committee Name
Committee to Elect Kirk Westphal

4. Candidate Last Name **Westphal** First Name **Kirk** M.I.

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

4b. County of Residence **WASHTENAW**

5. Committee's Mailing Address
**3465 Vintage Valley Rd
Ann Arbor, MI 48105**

Area Code and Phone **(734) 995-0947**
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
**Mike Allemang
3465 Vintage Valley Rd
Ann Arbor, MI 48105**

Area Code & Phone **(734) 995-0947**

FILED
WASHTENAW COUNTY, MI
2014 SEP -14 A 11:08
LAWRENCE KESTENBAUM
COUNTY CLERK/REGISTER

7. Treasurer's Business Address
**3465 Vintage Valley Rd
Ann Arbor, MI 48105**

Area Code and Phone **(734) 995-0947**

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
 Special
 School
 Caucus

Date of Election, Convention or Caucus
08/05/14

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. Dissolution of Candidate Committee

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, that 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 Mike Allemang Signature *Mike Allemang* Date 9/3/14
Type or Print Name Signature Date

Candidate Kirk Westphal Signature *Kirk Westphal* Date 9/4/14
Type or Print Name Signature Date



1. Committee I.D. Number C-2013-005

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name Committee To Elect Kirk Westphal

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>525.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>525.00</u>	(18.) \$ <u>\$12,944.99</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>\$0.00</u>	(19.) \$ <u>\$0.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$525.00</u>	(20.) \$ <u>\$12,944.99</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>\$0.00</u>	(21.) \$ <u>\$1,473.19</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$6,818.72</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>\$0.00</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>\$2.50</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>\$6,821.22</u>	(23.) \$ <u>\$12,706.93</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.) \$ <u>\$0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>\$0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$7,590.95</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$525.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$8,115.95</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$6,821.22</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$1,294.73</u>	*



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number C-2013-005
2. Committee Name Committee To Elect Kirk Westphal

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 <u>all</u> contributions regardless of amount.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? <input checked="" type="checkbox"/> YES 4. Date of Receipt <u>07/21/14</u> Name & Address: Operating Engineers Local 324 PAC 500 Hulet Dr Bloomfield Twp MI 48302 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		\$ <u>100</u>	\$ <u>100</u>
		Click Here for Memo Itemization	
3. Contribution # 2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>08/05/14</u> Name & Address: Gere, Brewster 2106 Vinewood Ann Arbor, MI 48104 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		\$ <u>100</u>	\$ <u>100</u>
		Click Here for Memo Itemization	
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>08/05/14</u> Name & Address: Charnetski, Clark 2646 Traver Rd Ann Arbor, MI 48105 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		\$ <u>25</u>	\$ <u>25</u>
		Click Here for Memo Itemization	
3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>08/05/14</u> Name & Address: Weisman, Brian 3900 Penberton Dr Ann Arbor, MI 48105 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		\$ <u>100</u>	\$ <u>100</u>
		Click Here for Memo Itemization	

Page Subtotal **\$325.00**

Grand Total of All Schedules 1A
(Complete on last page of Schedule)

Enter this total on
line 3a of Summary
Page.



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number C-2013-005
2. Committee Name Committee To Elect Kirk Westphal

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 <u>all</u> contributions regardless of amount.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>08/05/14</u> Name & Address: Hiniker, Mary 2989 Hickory Ln Ann Arbor, MI 48104		\$ <u>100</u>	\$ <u>100</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		Click Here for Memo Itemization	
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/5/14</u> Name & Address: Black, Susan 2002 Wayne St Ann Arbor, MI 48104		\$ <u>50</u>	\$ <u>50</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		Click Here for Memo Itemization	
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/7/14</u> Name & Address: Shaffran, Ed 209 S. Fourth Ave Ann Arbor, MI 48104		\$ <u>50</u>	\$ <u>50</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		Click Here for Memo Itemization	
3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. 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		Click Here for Memo Itemization	

Page Subtotal **\$200.00**

Grand Total of All Schedules 1A
(Complete on last page of Schedule) **\$525.00**

Enter this total on
line 3a of Summary
Page.

**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2013-005
2. Committee Name Committee To Elect Kirk Westphal

3. Name and address of person or vendor to whom paid	4. Purpose (Required information)	5. Date	6. Amount
Expenditure #1 Name Messenger Printing Address 20136 Ecorse Rd Taylor, MI 48180 <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/24/14</u> Date	<u>\$ 1,200.04</u> Click Here for Memo Itemization Type
Expenditure #2 Name Messenger Printing Address 20136 Ecorse Rd Taylor, MI 48180 <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/31/14</u> Date	<u>\$ 1,078.03</u> Click Here for Memo Itemization Type
Expenditure #3 Name Messenger Printing Address 20136 Ecorse Rd Taylor, MI 48180 <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/08/14</u> Date	<u>\$ 1,099.62</u> Click Here for Memo Itemization Type
Expenditure #4 Name MI Blueprint Strategies Address 934 Clark Street Lansing, MI 48906 <input type="checkbox"/> Fund Raiser	Purpose: <u>Polling</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/28/14</u> Date	<u>250.00</u> \$ 159.59 Click Here for Memo Itemization Type
Expenditure #5 Name Printing Plus Address 105 W Michigan Ave Ypsilanti, MI 48197 <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/04/14</u> Date	<u>\$ 556.50</u> Click Here for Memo Itemization Type

Subtotal this page 4,184.19
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-2013-005
2. Committee Name Committee To Elect Kirk Westphal

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Joshua Chamberlain Address 384 Probasco St, #13 Cincinnati, OH 45220 <input type="checkbox"/> Fund Raiser	Purpose: <u>Graphic Design</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/25/14</u> Date	<u>\$ 169.50</u> Click Here for Memo Itemization Type
Expenditure #2 Name Joshua Chamberlain Address 384 Probasco St, #13 Cincinnati, OH 45220 <input type="checkbox"/> Fund Raiser	Purpose: <u>Graphic Design</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/04/14</u> Date	<u>\$ 90.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name Joshua Chamberlain Address 384 Probasco St, #13 Cincinnati, OH 45220 <input type="checkbox"/> Fund Raiser	Purpose: <u>Graphic Design</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/30/14</u> Date	<u>\$ 330.30</u> Click Here for Memo Itemization Type
Expenditure #4 Name Checkmate LLC Address PO Box 7276 Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Consulting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/12/14</u> Date	<u>\$ 250.00</u> Click Here for Memo Itemization Type
Expenditure #5 Name Logan6 Address 206 S Main St Ann Arbor, MI 48103 <input type="checkbox"/> Fund Raiser	Purpose: <u>Video Production</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/04/14</u> Date	<u>\$ 120.00</u> Click Here for Memo Itemization Type

Subtotal this page 959.80
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 C-2013-005
2. Committee Name Committee To Elect Kirk Westphal

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Google AdWords Address 1600 Amphitheatre Pkw Mountain View, CA 94093 <input type="checkbox"/> Fund Raiser	Purpose: <u>Ads</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>VARIOUS</u> Date	\$ <u>1199.73</u> Click Here for Memo Itemization Type
Expenditure #2 Name Ann Arbor Dems Address 3585 Burbank Drive Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Labor Day Picnic fee</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/28/14</u> Date	\$ <u>100.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name Black Pearl Address 302 S Main St Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Election night food</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/05/14</u> Date	\$ <u>375.00</u> Click Here for Memo Itemization Type
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	\$ _____ Click Here for Memo Itemization Type
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	\$ _____ Click Here for Memo Itemization Type

Subtotal this page 1,674.73
 Grand Total of all Schedules 1B
 (Complete on last page of Schedule) 6,818.72
 Enter this total on line 8a of Summary Page