



**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: 7/23/2018 to 8/27/2018

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 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

7. Treasurer's Business Address
N/A

Area Code and Phone _____

8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)
N/A

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
8/7/2017

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 lates 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
Type or Print Name Signature [Signature] Date 9/4/2018

Candidate Kirk Westphal
Type or Print Name Signature [Signature] Date 9/3/18

FILED
WASHTENAW COUNTY MI
SEP - 5 P 2:22
MAY 10 2018



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>715.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>715.00</u>	(18.) \$ <u>11,610.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0</u>	(19.) \$ <u>0</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>715.00</u>	(20.) \$ <u>11,610.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0</u>	(21.) \$ <u>0</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ <u>0</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>5,710.64</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>5,710.64</u>	(23.) \$ <u>11,125.26</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ <u>0</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>7,576.44</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>715.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>8,291.44</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>5,710.64</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>2,580.80</u>	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

C-2013-005

1. Committee I.D. Number _____
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 all contributions regardless of amount.

3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 7/23/2018

Name & Address:
Rapundalo, Stephen
3106 Bluett
Ann Arbor, MI 48105

6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)

\$ 100 \$ 100

5. If over \$100.00 cumulative, please provide:
Occupation _____ Employer _____
Business Address _____
Type of Contribution: Direct Loan from a person Fund Raiser

[Click Here for Memo Itemization](#)

3. Contribution #2 PAC Receipt? YES 4. Date of Receipt 8/25/2018

Name & Address:
Banet, Bernard
838 Heather Way
Ann Arbor, MI 48104

6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)

\$ 100 \$ 100

5. If over \$100.00 cumulative, please provide:
Occupation _____ Employer _____
Business Address _____
Type of Contribution: Direct Loan from a person Fund Raiser

[Click Here for Memo Itemization](#)

3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt 8/26/2018

Name & Address:
Rosenthal, Prue
2105 Devonshire
Ann Arbor, MI 48104

6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)

\$ 250 \$ 250

5. If over \$100.00 cumulative, please provide:
Occupation Retired Employer _____
Business Address _____
Type of Contribution: Direct Loan from a person Fund Raiser

[Click Here for Memo Itemization](#)

3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt 8/2/2018

Name & Address:
Letaw, Jessica
533 Fifth St
Ann Arbor, MI 48103

6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)

\$ 20 \$ 20

5. If over \$100.00 cumulative, please provide:
Occupation _____ Employer _____
Business Address _____
Type of Contribution: Direct Loan from a person Fund Raiser

[Click Here for Memo Itemization](#)

Page Subtotal **470**

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**

C-2013-005

1. Committee I.D. Number

Committee To Elect Kirk Westphal

2. Committee Name

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.	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>8/2/2018</u> Name & Address: Akmon, Dharr 1156 Glen Leven Rd Ann Arbor, MI 48103 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>50</u>	\$ <u>50</u> Click Here for Memo Itemization
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/2/2018</u> Name & Address: Sullivan, Anne 1375 Bardstown Tr 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>50</u>	\$ <u>50</u> Click Here for Memo Itemization
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/2/2018</u> Name & Address: Worzel, Bill 1314 Beechwood Dr Ann Arbor, MI 48103 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>20</u>	\$ <u>20</u> Click Here for Memo Itemization
3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/2/2018</u> Name & Address: Petainin, Kai 222 Fuller Ct # 801A 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>75</u> Click Here for Memo Itemization

Page Subtotal **145**

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**

C-2013-005

1. Committee I.D. Number _____
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>8/5/2018</u> Name & Address: <u>Roos, Phil</u> <u>493 Orchard Hills Dr</u> <u>Ann Arbor, MI 48104</u>	100 \$ _____	100 \$ _____
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 _____ 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		
3. Contribution # 3 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		
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 **100**

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

715

Enter this total on
line 3a of Summary
Page.



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

C-2013-005

1. Committee I. D. Number _____
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 Hess Printing Address 201 Elm St Wyandotte, MI 48192 <input type="checkbox"/> Fund Raiser	Purpose: <u>Walk literature</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/20/20¹⁸</u> Date	\$ <u>424.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name Hess Printing Address 201 Elm St Wyandotte, MI 48192 <input type="checkbox"/> Fund Raiser	Purpose: <u>Mailing literature</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/20¹⁸</u> Date	\$ <u>1,693.44</u> Click Here for Memo Itemization Type
Expenditure #3 Name Hess Printing Address 201 Elm St Wyandotte, MI 48192 <input type="checkbox"/> Fund Raiser	Purpose: <u>GOTV mailing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/20¹⁸</u> Date	\$ <u>1,411.10</u> Click Here for Memo Itemization Type
Expenditure #4 Name Hess Printing Address 201 Elm St Wyandotte, MI 48192 <input type="checkbox"/> Fund Raiser	Purpose: <u>Door hangers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/20¹⁸</u> Date	\$ <u>515.16</u> Click Here for Memo Itemization Type
Expenditure #5 Name Great Lakes Strategy Address 105 Fieldcrest Ann Arbor, MI 48103 <input type="checkbox"/> Fund Raiser	Purpose: <u>Paid GOTV calls</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/31/20¹⁸</u> Date	\$ <u>300.00</u> Click Here for Memo Itemization Type

Subtotal this page **4,343.70**

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

C-2013-005

1. Committee I. D. Number _____
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 Pizza House Address 618 Church St Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Election night meeting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/7/18</u> Date	\$ <u>416.46</u> Click Here for Memo Itemization Type
Expenditure #2 Name Sam McMullen Address 820 Granger Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Web design</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/15/18</u> Date	\$ <u>250.⁰⁰</u> Click Here for Memo Itemization Type
Expenditure #3 Name WebFaction Address 207 Regent St London W1B 3HH, UK <input type="checkbox"/> Fund Raiser	Purpose: <u>Web Hosting</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/23/18</u> Date	\$ <u>9.50</u> Click Here for Memo Itemization Type
Expenditure #4 Name ActBlue Address PO Box 441146 Somerville, MA 02144 <input type="checkbox"/> Fund Raiser	Purpose: <u>Online contributions</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/3/18</u> Date	\$ <u>17.85</u> Click Here for Memo Itemization Type
Expenditure #5 Name Vanitiv Address 8500 Governors Hill Symmes Two, OH 45249 <input type="checkbox"/> Fund Raiser	Purpose: <u>Credit card processing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/9/18</u> Date	\$ <u>31.65</u> Click Here for Memo Itemization Type

Subtotal this page

725.46

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

C-2013-005

1. Committee I. D. Number _____

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 Facebook Address 1 Hacker Way San Jose, CA 94025 <input type="checkbox"/> Fund Raiser	Purpose: <u>Online 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>641.48</u>
Expenditure #2 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 #3 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 #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 **641.48**

Grand Total of all Schedules 1B
(Complete on last page of Schedule) **5,710.64**

Enter this total
on line 8a of
Summary Page