



1. Committee I.D. Number C-2010-016

2. Committee Name Committee to Elect Dan 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>20,000.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>20,000.00</u>	(18.) \$ <u>-</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>20,000.00</u>	(20.) \$ <u>-</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-JK, Column 7)	(6.) \$ <u></u>	(21.) \$ <u></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>50.00</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>50.00</u>	(23.) \$ <u>50.00</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>38,305.30</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>20,187.24</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>20,000.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>40,187.24</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>50.00</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>40,137.24</u> *	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number C-2010-016
2. Committee Name Committee to Elect Dan Smith

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? YES	4. Date of Receipt	<u>12/28/2015</u>		
Name & Address: Dan Smith 328 N. Pointe Dr. Whitmore Lake, MI 48189				\$ 20000.00	\$ 20,000.00
5. If over \$100.00 cumulative, please provide:					
Occupation <u>SW Engineer</u>		Employer <u>Autodesk</u>			
Business Address <u>Novi, MI</u>					
Type of Contribution: Direct <input type="checkbox"/> Loan from a person <input checked="" type="checkbox"/> Fund Raiser <input type="checkbox"/>					
3. Contribution #2	PAC Receipt? YES	4. Date of Receipt			
Name & Address:				\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide:					
Occupation _____		Employer _____			
Business Address _____					
Type of Contribution: Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser <input type="checkbox"/>					
3. Contribution #3	PAC Receipt? YES	4. Date of Receipt			
Name & Address:				\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide:					
Occupation _____		Employer _____			
Business Address _____					
Type of Contribution: Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser <input type="checkbox"/>					
3. Contribution #4	PAC Receipt? YES	4. Date of Receipt			
Name & Address:				\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide:					
Occupation _____		Employer _____			
Business Address _____					
Type of Contribution: Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser <input type="checkbox"/>					

Page Subtotal	\$20,000.00
Grand Total of All Schedules 1A (Complete on last page of Schedule)	\$20,000.00

Enter this total on line 3a of Summary Page.



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2010-016

2. Committee Name Committee to Elect Dan Smith

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Address Facebook 156 University Ave. Palo Alto, CA 94301 <input type="checkbox"/> Fund Raiser	Purpose: <u>advertising</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/29/2015</u> Date	\$ <u>25.00</u>
Expenditure #2 Name Address Facebook 156 University Ave. Palo Alto, CA 94301 <input type="checkbox"/> Fund Raiser	Purpose: <u>advertising</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/14/2015</u> Date	\$ <u>25.00</u>
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	\$50.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)	\$50.00

Enter this total on line 8a of Summary Page



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

1. Committee I.D. Number C-2010-016

2. Committee Name Committee to Elect Dan 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: Dan Smith 328 N. Pointe Dr. Whitmore Lake, MI 48189	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>12/28/2011</u> 6. <u>Original Amount of Debt</u> <u>\$ 7,918.24</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>7,918.24</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? Yes Owed to or by: Dan Smith 328 N. Pointe Dr. Whitmore Lake, MI 48189	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>12/26/2013</u> 6. <u>Original Amount of Debt</u> <u>\$ 10,387.06</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 10,387.06</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? Yes Owed to or by: Dan Smith 328 N. Pointe Dr. Whitmore Lake, MI 48189	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> <u>12/28/2015</u> 6. <u>Original Amount of Debt</u> <u>\$ 20,000</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 20,000</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) \$38,305.30

Grand Total of all Schedules 1E \$38,305.30
(Complete on last page of Schedule showing amounts owed by or to the committee)

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

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.

