



**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: 1/1/2016 to 7/17/2016

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

2. Committee Name
Committee to Elect Dan Smith

4. Candidate Last Name First Name M.I.
Smith Dan

4a. Office Sought Including District # or Community Served (If applicable)
County Commissioner - District 2

4b. County of Residence Washtenaw

5. Committee's Mailing Address
328 N. Pointe Dr.
Whitmore Lake, MI 48189

Area Code and Phone (734) 449-2085
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
Dan Smith
328 N. Pointe Dr.
Whitmore Lake, MI 48189

Area Code & Phone (734) 449-2085

FILED
 WASHTENAW COUNTY, MI
 2016 JUL 20
 LAWRENCE NESTOR
 COUNTY CLERK
 8:43

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
8/2/2016

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

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 Dan Smith / [Signature] Date 7/19/2016

Candidate Dan Smith / [Signature] Date 7/19/2016



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

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name Committee to Elect Dan Smith

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> -</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> -</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, 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> 2,026.03</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> 2,026.03</u>	(23.) \$ <u> 2,026.03</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> 40,137.24</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u> -</u>	
	(15.) = \$ <u> 40,137.24</u>	
15. SUBTOTAL Add lines 13 and 14		
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u> 2,026.03</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u> 38,111.21</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 <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? YES 4. Date of Receipt _____ Name & Address: _____ \$ _____ \$ _____		
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: Direct Loan from a person Fund Raiser		
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 Loan from a person Fund Raiser		
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 Loan from a person Fund Raiser		
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 Loan from a person Fund Raiser		

Page Subtotal	\$0.00
Grand Total of All Schedules 1A (Complete on last page of Schedule)	\$0.00

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 The Courant P.O. Box 440 Whitmore Lake, MI 48189 <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>2/6/2016</u> Date	\$ <u>390.00</u>
Expenditure #2 Name Address The Courant P.O. Box 440 Whitmore Lake, MI 48189 <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>5/9/2016</u> Date	\$ <u>400.00</u>
Expenditure #3 Name Address The Courant P.O. Box 440 Whitmore Lake, MI 48189 <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>7/5/2016</u> Date	\$ <u>700.00</u>
Expenditure #4 Name Address Susan Westhoff 8750 Burneth Dr. Milan, MI 48160 <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>5/9/2016</u> Date	\$ <u>112.50</u>
Expenditure #5 Name Address PsPrint 2861 Mandela Parkway Oakland, CA 94608 <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>5/6/2016</u> Date	\$ <u>423.53</u>

Subtotal this page \$2,026.03

Grand Total of all Schedules 1B
(Complete on last page of Schedule) \$2,026.03

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 endorsers 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>	\$ \$ \$ \$ \$	\$	7,918.24 \$ 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>	\$ \$ \$ \$ \$	\$	\$ 10,387.06 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>	\$ \$ \$ \$ \$	\$	\$ 20,000 FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **\$38,305.30**

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

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.