

ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number <u>C-2</u>018-029

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Committee to Elect Elizabeth Nelson

CANDIDATE COM	MITTEE 2. Committee Name		
3. Name and Address from whom received if contribution is from an individual, enter last name first. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). Report all in-kind contributions.	4. Type of In-Kind Contribution (Check applicable box) 5. Date of Receipt 6. Name & Address of Vendor from whom goods or services were purchased	7. Amount or Fair Market Value	8. Cumulative for Election Cycle (Through date in Item 5)
Contribution #1 PAC Receipt? Yes Name & Address: Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103	4. Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOA	\$20.50	304.91
If over \$100.00 cumulative, please provide: Occupation: Teacher	Lipeconntian	Amended to fix Cumulative tota	
Employer Name & Business Address: EduStaff LLC 4120 Brockton Dr SE Suite 200 Grand Rapids, MI 49152 Fund Raiser Contribution	6. Vendor Name & Address:	ick Here for Memo Ite	mization
3 married 1			·
Contribution # 2 PAC Receipt? Yes Name & Address Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103	4. Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN	\$	821.66
if over \$100.00 cumulative, please provide: Occupation: Teacher Employer Name & Address: EduStaff LLC 4120 Brockton Dr SE Suite 200 Grand Rapids, MI 49152	Pard signs 5/2/2018 5. Date Of Receipt: 6. Vendor Name & Address: Sawiki and Sons 1521 W. Lafayette Detroit, MI 48216	ck Here for Memo lien	nization
Fund Raiser Contribution			
Contribution #3 PAC Receipt? Yes Name & Address: Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103 If over \$100.00 cumulative, please provide:	Goods Donated or Loaned Services Donated Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN Printing	0.36 1	252.02 SHTENAN
Occupation: Teacher Employer Name & Address: EduStaff LLC 4120 Brockton Dr SE Suite 200 Grand Rapids, MI 49152 Fund Ralser Contribution	5. Date Of Receipt: 5/4/2018 6. Vendor Name & Address: City Printing Company, Inc 411 W Cross St Ypsilanti MI 48198	k Here for Memo Item	COUNTY, Ization Y
		007.04	050.05
· · · · · · · · · · · · · · · · · · ·	Page Subtotal Grand Total of all Schedules 1-IK (Complete on last page of Schedule)	Enter this total on line 6 of Summar	252.02
		Page	



DEBTS AND OBLIGATIONS SCHEDULE 1E

C-2018-029

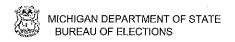
1. Committee I.D. Number	0 20.0 0		
1. Committee h.B. regissor			
Con	mittaa ta Ele	act Elizaheth Nelson	

CANDIDATE COMMITTEE 2. Co	ommittee Name			
This Schedule itemizes:		111.401		
a Debts and obligations owed by or forgiven the comments (Check	mittee OR b. Debts ok either a or b. Use only for the pur	and obligations owed <u>to</u> or pose checked.)	forgiven <u>by</u> the com	nmittee.
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: Elizabeth Nelson	4. Type: Loan to committee	\$	·	
1319 Ardmoor Ave Ann Arbor, MI 48103	5. <u>Date Debt Was Incurred</u> : 6/26/2018	\$ \$	¢	\$ 2000
	6. Original Amount of Debt: 2000.00	<u> </u>	Ψ <u> </u>	FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Elizabeth Nelson	In Kind 4. Type: 5. Date Debt Was Incurred:	\$ \$		
1319 Ardmoor Ave Ann Arbor, MI 48103	4/16/2018 6. Original Amount of Debt: 47.70	\$ \$	\ _{\$}	\$_47.70
	s_47.70 website fees	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_ T	
Debt #3 Corp? Yes Owed to or by: Elizabeth Nelson 1319 Ardmoor Ave	4. Type: In Kind 5. Date Debt Was Incurred: 4/23/2018	\$ \$	E	
Ann Arbor, MI 48103	6. Original Amount of Debt:	\$	\\ _{\$}	\$ 48.96 FORGIVEN
If bank loan, name of endorser or guarantor:	website fees	\$A	mount Endorsed: \$_	
		Page Subtotal	I (Outstanding debt)	2096.66
(C	complete on last page of Schedule s	Grand Total showing amounts owed by	of all Schedules 1E or to the committee)	

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.

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

Page 1 of 5



DEBTS AND OBLIGATIONS SCHEDULE 1E

C-2018-029

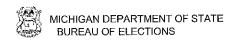
Committee I.D. Nu	mber
Samuelita a Mausa	Committee to Elect Elizabeth Nelson

CANDIDATE COMMITTEE 2.0	Sommittee warne			
This Schedule itemizes:			,, , <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
a Debts and obligations owed by or forgiven the com (Che	nmittee OR b. Debt	ls and obligations owed <u>to</u> ourpose checked.)	or forgiven <u>by</u> the co	mmittee.
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: Elizabeth Nelson	In Kind	\$		
1319 Ardmoor Ave Ann Arbor, MI 48103	5. <u>Date Debt Was Incurred</u> : 4/24/2018	\$ \$		94.00
	6. Original Amount of Debt:	\$	\$	\$_84.00
If bank loan, name of endorser or guarantor:	website fees	\$		FORGIVEN
	1 17:	Am	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type:	\$		
1319 Ardmoor Ave Ann Arbor, MI 48103	5. <u>Date Debt Was Incurred</u> : 4/24/2018	\$		00 77
, , , , , , , , , , , , , , , , , , , ,	6. Original Amount of Debt:	\$ \$	 	\$_33.75
	*website fees	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type: In Kind	\$	0	\$
1319 Ardmoor Ave	5. <u>Date Debt Was Incurred</u> : 4/25/2018	\$.5117
Ann Arbor, MI 48103	6. Original Amount of Debt:	\$		35:00
	35.00	\$	1 \$	
	\$	\$		FORGIVEN
If bank loan, name of endorser or guarantor:	postage	Ar	nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	152.75≚
(Co	mplete on last page of Schedule s	Grand Total of the control of the co	of all Schedules 1E r to the committee)	
		,		Enter this total

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.

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

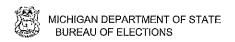
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DEBTS AND OBLIGATIONS 1.C	C-201 ommittee I.D. Number	8-029		
SCHEDULE 1E		to Elect Elizabeth	Nelson	
CANDIDATE COMMITTEE 2. C	ommittee Name		*	<u></u>
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the com (Cher	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or irpose checked.)	forgiven by the com	
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	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: Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103	In Kind 4. Type: 5. <u>Date Debt Was Incurred</u> : 4/26/2018 6. <u>Original Amount of Debt</u> : 35.00	\$ \$ \$ \$	\$	\$
If bank loan, name of endorser or guarantor:	post office box rental	\$ Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103	In Kind 4. Type: 5. <u>Date Debt Was Incurred</u> : 5/1/2018 6. <u>Original Amount of Debt</u> : 20.50	\$ \$ \$	\$	\$_20.50 FORGIVEN
If bank loan, name of endorser or guarantor:	buttons	\$	nount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by: Elizabeth Nelson 1319 Ardmoor Ave Ann Arbor, MI 48103	4. Type: In Kind 5. Date Debt Was Incurred: 5/2/2018 6. Original Amount of Debt: 516.75 yard signs	\$ \$ \$ \$	\$mount Endorsed: \$_	\$ 516.75 FORGIVEN
	·	Page Subtotal	(Outstanding debt)	572.25
A debt or obligation must be shown on this Sched	Complete on last page of Schedule	showing amounts owed by o		Enter this total on line 12a "owed by"" or line 12b "owed to" of the

this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page	3	of 5
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DEBTS AND OBLIGATIONS

1. Committee I.D. Number

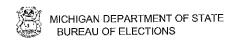
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U-ZU	. 1	ο-	v	23	

SCHEDULE 1E		Committee to Elect Elizabeth Nelson
CANDIDATE COMMITTEE	2. Committee Name	

CANDIDATE COMMITTEE 2.	Committee Name			
This Schedule itemizes:	· · · · · · · · · · · · · · · · · · ·			
a Debts and obligations owed by or forgiven the con (Che	nmittee OR b. Debteck either a or b. Use only for the pu	s and obligations owed <u>to</u> rpose checked.)	or forgiven <u>by</u> the co	mmittee.
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	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)
guarantors, if any.				
Debt #1 Corp? Yes Owed to or by: Elizabeth Nelson	In Kind 4. Type:	\$	-	
1319 Ardmoor Ave	5. Date Debt Was Incurred:	\$	_	
Ann Arbor, MI 48103	5/4/2018	\$	_	430.36
	6. Original Amount of Debt: 430.36	\$	- \$	\$FORGIVEN
	printing	\$	- -	I CITOIVEN
If bank loan, name of endorser or guarantor:	printing	Aı	mount Endorsed: \$ _	
Debt #2 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type: In Kind	\$		
1319 Ardmoor Ave Ann Arbor, MI 48103	5. <u>Date Debt Was Incurred</u> : 5/18/2018	\$		
74 ii 174 Boi, 1411 -101 00	6. Original Amount of Debt:	<u> </u>	 	\$_229.95
	t-shirt printing	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		F	Amount Endorsed: \$_	and the second
Debt #3 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type: In Kind	\$		SH
Liizabeth Nelson 1319 Ardmoor Ave	5. <u>Date Debt Was Incurred</u> :	\$		
Ann Arbor, MI 48103	5/19/2018	\$		54.880
	6. Original Amount of Debt:	\$	1 \$	34,00
	\$		Produced Produced Produced	FORGIVEN
	food/utensils for kickoff	\$	(5) Fig.	
If bank loan, name of endorser or guarantor:			Amount Endorsed: \$_	
		Page Subtot	್ರಾ al (Outstanding debt)	715.19
(C	omplete on last page of Schedule sl	Grand Tota nowing amounts owed by	al of all Schedules 1E or to the committee)	Futur Alian to the
				Enter this total on line 12a "owed"

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.

by"" or line 12b "owed to" of the Summary Page



DEBTS AND OBLIGATIONS

C-2018-029 1. Committee I.D. Number

SCHEDULE 1E	

Committee to Elect Elizabeth Nelson

CANDIDATE COMMITTEE 2.0	ommittee Name			
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the common (Chec	mittee OR b. Debts ck either a or b. Use only for the pu	and obligations owed <u>to</u> or rpose checked.)	r forgiven <u>by</u> the com	mittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	4. Type of Obligation (Description) 5. Indicate date debt was	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
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.	incurred 6. Indicate original amount of debt			Item 8)
Debt #1 Corp? Yes Owed to or by: Elizabeth Nelson	In Kind	\$		
1319 Ardmoor Ave	5. Date Debt Was Incurred:	\$		
Ann Arbor, MI 48103	5/20/2018	\$		23.47
	6. Original Amount of Debt: 23.47	\$	\$	\$FORGIVEN
		<u> </u>	I I	
If bank loan, name of endorser or guarantor:	beverages for kickoff	Am	Amount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type:	\$		
1319 Ardmoor Ave	5. Date Debt Was Incurred: 5/20/2018	\$		
Ann Arbor, MI 48103		\$		31.79
	6. Original Amount of Debt:	\$	l \$ l	\$
	\$			FORGIVEN
	food for kickoff	\$		
If bank loan, name of endorser or guarantor:			mount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by: Elizabeth Nelson	4. Type: In Kind	\$		
1319 Ardmoor Ave	5. <u>Date Debt Was Incurred</u> : 5/23/2018	\$		
Ann Arbor, MI 48103		\$		35.00
	6. Original Amount of Debt: 35.00	\$	1 \$	\$
	\$			FORGIVEN
	postage	\$		
If bank loan, name of endorser or guarantor:		<i>P</i>	mount Endorsed: \$_	
Page Subtotal (Outstanding debt) Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) 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.				90.26
				3627.11
				Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page