



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**BALLOT QUESTION 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.

3. This Statement covers From: 7/23/18 To 8/27/18

1. Committee I.D. Number B-2010-002

4. Committee's Mailing Address **PARTNERS FOR TRANSIT  
PO BOX 8093  
ANN ARBOR, MI 48107**

2. Committee Name  
**PARTNERS FOR TRANSIT**

Area Code and Phone: 734-369-9263

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.

5. Treasurer's Name and Residential Address

**ERICA JOLOKAI  
316 S STATE ST  
ANN ARBOR, MI 48104  
Area Code and Phone 734-369-9236**

6. Treasurer's Business Address

**ERICA JOLOKAI  
316 S STATE ST  
ANN ARBOR, MI 48104  
Area Code and Phone 734-369-9263**

7. Designated Record Keeper's Name and Mailing Address  
(If the committee has a Designated Record Keeper)

Area Code and Phone

8. TYPE OF STATEMENT:

8a.  PRE- ELECTION  
OR  
 POST- ELECTION

Pre-Election or Post-Election  
Statement relates to:

PRIMARY  
 GENERAL  
 SCHOOL  
 SPECIAL  
 OTHER: \_\_\_\_\_

Date of Election:  
8/7/18

8b.

FEBRUARY STATEMENT  
 APRIL STATEMENT  
 JULY STATEMENT  
 OCTOBER STATEMENT

8c.  ANNUAL STATEMENT

(\_\_\_\_ Coverage Year)

8d:

Post Petition Sample Filing  
under MCL 168.483a

(Required of Statewide Ballot  
Question Committees only after  
the submission of a sample petition  
prior to circulating the petition)

8e.  AMENDMENT TO  
CAMPAIGN STATEMENT

(Complete Item 8a, 8b, 8c 8d, or 8f  
to indicate which Statement is  
being amended)

8f.  DISSOLUTION OF  
COMMITTEE REQUEST

Effective Date of Dissolution

By checking this item, I certify that  
the committee has no assets or  
outstanding debts, including late  
filing fees. Note: The disposition of  
residual funds must be reported on  
Schedule 4B and the Summary  
Page.

LAWRENCE KESNER  
COUNTY CLERK  
REGISTERED  
2018 SEP 10 2:51 PM  
MICHIGAN DEPARTMENT OF STATE

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 4, 5, 6, or 7 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 can not be waived.**

9. Verification: I certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record Keeper ERICA JOLOKAI

Type or Print Name

Signature



MICHIGAN DEPARTMENT OF STATE  
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**SUMMARY PAGE  
BALLOT QUESTION COMMITTEE**

1. Committee I.D. Number B-2010-002

2. Committee Name PARTNERS FOR TRANSIT

	Column I This Period	Column II Cumulative for Election Cycle
<b>RECEIPTS</b>		
3. Contributions		
a. Itemized Contributions (Schedule 4A, Column 6)	(3a.) \$ <u>5050.00</u>	
b. Unitemized Contributions (less than \$20.01 - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of Contributions	(3c.) \$ <u>5050.00</u>	(18.) \$ <u>37965.00</u>
4. Other Receipts (Schedule 4A-1, Column 6)	(4.) \$ <u>0</u>	(19.) \$ <u>0</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3 c + Line 4)	(5.) \$ <u>5050.00</u>	(20.) \$ <u>37965.00</u>
<b>IN-KIND CONTRIBUTIONS</b>		
6. In-Kind Contributions		
a. Itemized In-Kind Contributions (Schedule 4-IK, Column 7)	(6a.) \$ <u>0</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(6b.) \$ <u>NOT APPLICABLE</u>	
<b>7. TOTAL IN-KIND CONTRIBUTIONS</b> (Add Line 6a + Line 6b)	(7.) \$ <u>0</u>	(21.) \$ <u>0</u>
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized Direct Expenditures ( Schedule 4B, Column 7)	(8a.) \$ <u>19395.81</u>	
b. Itemized Get-Out-The Vote (Schedule 4B-G, Column 6)	(8b.) \$ <u>0</u>	
c. In-Kind Expenditures - Purchase of Goods or Services (Schedule 4B-2, Column 7)	(8c.) \$ <u>0</u>	
d. Unitemized Expenditures (\$50.00 or less-no Schedule)	(8d.) \$ <u>0</u>	
e. Subtotal of Expenditures	(8e.) \$ <u>19395.81</u>	(22.) \$ <u>38,044.08</u>
9. Independent Expenditures (Schedule 4B-1, Column 7)	(9.) \$ <u>0</u>	(23.) \$ <u>0</u>
<b>10. TOTAL EXPENDITURES</b> (Add Line 8e + Line 9)	(10.) \$ <u>19395.81</u>	(24.) \$ <u>38,044.08</u>
<b>IN-KIND EXPENDITURES</b>		
11. Total In-Kind Expenditures-Endorsements, Donations or Loans of Goods or Services (Schedule 4B-2, Column 8)	(11.) \$ <u>0</u>	(25.) \$ <u>0</u>
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 4E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 4E)	(12b.) \$ <u>0</u>	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>15,208.76</u>	
14. Amount received during reporting period (Line 5, Column I, Total Contributions & Other Receipts)	(14.) + <u>5050.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = <u>20,258.76</u>	
16. Amount expended during reporting period (Line 10, Column I, Total Expenditures)	(16.) - <u>19,395.81</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>862.95</u>	*

\*If your ending balance is negative, please recheck your math.



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ITEMIZED DIRECT EXPENDITURES  
SCHEDULE 4B

BALLOT QUESTION COMMITTEE

1. Committee I. D. Number B2010002

2. Committee Name PARTNERS FOR TRANSIT

3. Name and address of person to whom paid	4. State purpose of expenditure. 5. Identify the ballot proposal involved. Indicate whether supported or opposed.	6. Date	7. Amount	8. Cumulative for election
Expenditure # 1 Name & Address: ECOLOGY CENTER 339 E LIBERTY STE 300 ANN ARBOR, MI 48104  <input type="checkbox"/> Check box if expenditure is payment of debt or obligation reported on previous statement <input type="checkbox"/> Fund Raiser	4. Purpose: <u>CAMPAIGN MANAGEMENT</u>  5. Ballot Proposal: <u>TRANSIT MILLAGE RENEWAL</u>  County: <u>WASHTENAW</u> <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose <input type="checkbox"/> Statewide <input type="checkbox"/> Local	8/8/18 Date of Expenditure	\$ 4000. \$ 10502.46	\$ 10502.46
Expenditure # 2 Name & Address: FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025  <input type="checkbox"/> Check box if expenditure is payment of debt or obligation reported on previous statement <input type="checkbox"/> Fund Raiser	4. Purpose: <u>ADVERTISING</u>  5. Ballot Proposal: <u>TRANSIT MILLAGE RENEWAL</u>  County: <u>WASHTENAW</u> <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose <input type="checkbox"/> Statewide <input type="checkbox"/> Local	8/6/18 Date of Expenditure	\$ 1015.28 \$ 1015.28	\$ 1015.28
Expenditure # 3 Name & Address: PAYPAL 2211 N FIRST ST SAN JOSE, CA 95131  <input type="checkbox"/> Check box if expenditure is payment of debt or obligation reported on previous statement <input type="checkbox"/> Fund Raiser	4. Purpose: <u>ONLINE DONATION PROCESSING</u>  5. Ballot Proposal: <u>TRANSIT MILLAGE RENEWAL</u>  County: <u>WASHTENAW</u> <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose <input type="checkbox"/> Statewide <input type="checkbox"/> Local	8/9/18 Date of Expenditure	\$ 2.05 \$ 133.30	\$ 133.30
Expenditure # 4 Name & Address:    <input type="checkbox"/> Check box if expenditure is payment of debt or obligation reported on previous statement <input type="checkbox"/> Fund Raiser	4. Purpose:    5. Ballot Proposal:    County: <input type="checkbox"/> Support <input type="checkbox"/> Oppose <input type="checkbox"/> Statewide <input type="checkbox"/> Local	Date of Expenditure	\$ _____ \$ _____	\$ _____

Subtotal this page

5017.33

Grand Total of Schedules 4B  
(Complete on last page of Schedule)

19,395.81

Enter this total  
on Line 8a of  
the Summary  
Page