



**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: May 9, 2011 to Oct. 23, 2011

<p>1. Committee I.D. Number <u>C-2011-012</u></p> <p>2. Committee Name <u>Eric Scheie for City Council</u></p>	<p>4. Candidate Last Name <u>Scheie</u> First Name <u>Eric</u> M.I. <u>G</u></p> <p>4a. Office Sought Including District # or Community Served (If applicable) <u>Ward 4 City Councilman, Ann Arbor</u></p> <p>4b. County of Residence <u>Washtenaw</u></p>
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<p>5. Committee's Mailing Address <u>814 Dewey Ave Ann Arbor, MI 48104</u></p> <p>Area Code and Phone <u>734-476-0102</u></p> <p><small>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.</small></p>	<p>6. Treasurer's Name & Residential Address <u>Edith Ostapik 814 Dewey Ave Ann Arbor, MI 48104</u></p> <p>Area Code & Phone <u>734-476-0102</u></p>
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<p>7. Treasurer's Business Address <u>same as residential</u></p> <p>Area Code and Phone _____</p>	<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</p> <p>Area Code and Phone _____</p>
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<p>9. TYPE OF STATEMENT</p> <p>9a. <input checked="" type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> School <input type="checkbox"/> Special <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus <u>Nov. 8, 2011</u></p>	<p>9c. <input type="checkbox"/> Annual Statement (_____ Coverage Year)</p> <p>9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)</p> <p>9e. <input type="checkbox"/> Dissolution of Candidate Committee</p> <p>Effective Date of Dissolution _____</p> <p><small>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.</small></p> <p><small>Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</small></p>
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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.

<p>Current Treasurer or Designated Record Keeper <u>Edith Ostapik</u>, <u>[Signature]</u> Date <u>Oct. 27, 2011</u></p> <p>Candidate <u>Eric Scheie</u>, <u>[Signature]</u> Date <u>Oct. 27, 2011</u></p>

FILED
 COUNTY OF WASHTENAW
 2011 OCT 28 P 3:26
 CLERK OF SUPERIOR COURT
 COUNTY OF WASHTENAW, MI



1. Committee I.D. Number C-2011-012
2. Committee Name Eric Schere For City Council

**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>0.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>0.00</u>	(18.) \$ <u>0.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0.00</u>	(19.) \$ <u>0.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0.00</u>	(20.) \$ <u>0.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0.00</u>	(21.) \$ <u>0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0.00</u>	(22.) \$ <u>0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>1103.73</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>70.00</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>1173.73</u>	(23.) \$ <u>1173.73</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0.00</u>	(24.) \$ <u>0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>0.00</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>0.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>0.00</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>1173.73</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>-1173.73</u> *	



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2011-012
2. Committee Name Eric Scheie for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1</p> <p>Name <u>Colonial Lanes Lounge</u></p> <p>Address <u>1950 S. Industrial Ave</u> <u>Ann Arbor, MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>meal for ballot</u> <u>petition signature gathers</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>5/9/2011</u> Date</p>	<p><u>\$ 66.58</u></p>
<p>Expenditure #2</p> <p>Name <u>EsseTrey Bailey</u></p> <p>Address</p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>payment for gathering</u> <u>signatures</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>5/10/2011</u> Date</p>	<p><u>\$ 80.00</u></p>
<p>Expenditure #3</p> <p>Name <u>Kolossos Printing Inc</u></p> <p>Address <u>301 E. Liberty</u> <u>Ann Arbor, MI 48104</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>leaflets</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>9/17/2011</u> Date</p>	<p><u>\$ 78.82</u></p>
<p>Expenditure #4</p> <p>Name <u>Vistaprint</u></p> <p>Address <u>Vistaprint.com</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>business cards</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>9/14/2011</u> Date</p>	<p><u>\$ 51.49</u></p>
<p>Expenditure #5</p> <p>Name <u>Sawicki & Son, Inc.</u></p> <p>Address <u>1521 W. Lafayette</u> <u>Detroit, MI 48216</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>signs</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10-10</u> Date</p>	<p><u>\$ 557.83</u></p>

Subtotal this page 834.72
Grand Total of all Schedules 1B
(Complete on last page of Schedule) 1103.73

Enter this total
on line 8a of
Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2011-012

2. Committee Name Eric Scheie for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Essel Trey Bailey</u> Address <input type="checkbox"/> Fund Raiser	Purpose: <u>data</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6/20/2011</u> Date	<u>\$ 90.00</u>
Expenditure #2 Name <u>Seth Bechtel</u> Address <input type="checkbox"/> Fund Raiser	Purpose: <u>data</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/20/2011</u> Date	<u>\$ 90.00</u>
Expenditure #3 Name <u>Essel Trey Bailey</u> Address <input type="checkbox"/> Fund Raiser	Purpose: <u>distribute leaflets</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>9/18/2011</u> Date	<u>\$ 40.00</u>
Expenditure #4 Name <u>Kolossos Printing, Inc</u> Address <u>see prior entry</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>leaflets</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-15-2011</u> Date	<u>\$ 49.01</u>
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

269.01

Grand Total of all Schedules 1B
(Complete on last page of Schedule)

1103.73

Enter this total
on line 8a of
Summary Page