# 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: 08/08/12	to 10/21	1/12
1. Committee I.D. Number	4. Candidate Las	t Name F	irst Name	 M.I.
77847	STEINER	RICH	ARD	А
		ncluding District # or Commu		oplicable)
2. Committee Name		RUSTEE - BEDFORI		
COMMITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE	4b. County of Resi	dence MONROE		
5. Committee's Mailing Address	6. Treasurer's Nar	ne & Residential Address		
6963 PHEASANT VIEW DRIVE	RICHARD A	STEINER		
TEMPERANCE, MI 48182	6963 PHEA	SANT VIEW DRIVE CE, MI 48182		
Area Code and Phone (734) 847-4959				
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.	Area Code & Phor	e (734) 847-4959		
7. Treasurer's Business Address	8. Designated Re Designated Reco	cord keeper's Name and Mail d keeper)	ing Address (if th	e committee has a
ONE DAUCH DRIVE				
DETROIT, MI 48212				
Area Code and Phone (313) 758-4117	Area Code and Pl	ione		
9. TYPE OF STATEMENT	<u> </u>			
	t-Election	9c. Annual Statement	Cov	rerage Year)
Pre-Election or Post-Election Statement relates to:		9d. Amendment to Camp or 9e to indicate which	oaign Statement ch Statement is t	(Complete Item 9a, 9b, 9c being amended)
Primary Ger	neral	9e. Dissolution of Candi	tate Committee	
	vool	Effective	Date of Dissoluti	ion
	lool			
Special Cau	icus	By checking this item, I\We c		
Date of Election, Convention or Caucus		outstanding debts, including the dissolution cannot be gra		
11/06/12		the Reporting Waiver. Note: The disposition of resid	lual funde must k	ne reported on Schedule
		1B and the Summary Page.		le reported on concadie
A committee that does not have a Reporting Waiver must file all re Schedules. Direct contributions, in-kind contributions, loans, expe If any of the information listed in items 2, 4, 5, 6, 7, or 8 has chance amendment to the Statement of Organization should accompany before the filing deadline of a required campaign statement, t	equired Campaign S enditures, and outsta jed since the informa his Campaign State hat campaign state	atements. The Campaign St nding debts count against the ttion was shown on the comn ment. If a request for a Rep ment cannot be waived.	atements must ir \$1,000 Reportir hittee's Statemen orting Waiver Is	nclude all applicable ng Waiver threshold. It of Organization, an the not received on or
10. Verification: I/We certify that all reasonable diligence was used my/our knowledge and belief the contents are true, accurate and c				
Current Treasurer or Designated Record keeper	1		Date	
Type or Print Name	Signature	~		
	Auch	fear	Date	10/21/2012
Type or Print Name	Signature	/		
Authority granted under P.A. 388 of 1976				

# 1. Committee I.D. Number 77847

## SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name COMMITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	<sub>(3a.)</sub> \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$\$1,660.00	(18.) \$_\$1,660.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ \$0.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$1,660.00	(20.) \$ \$1,660.00
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ \$0.00	(21.) \$ \$0.00
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ \$0.00	(22.) \$ \$0.00
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$\$2,019.94	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <b>\$0.00</b>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <b>\$0.00</b>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ _\$2,019.94	(23.) \$ \$2,019.94
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _\$0.00	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <b>\$0.00</b>	-
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ \$0.00	(24.) \$ \$0.00
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$\$300.00	_
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _\$0.00	-
<ol> <li>13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)</li> <li>14. Amount received during reporting period (Line 5, Total Contributions &amp; Other Receipts)</li> <li>15. SUBTOTAL Add lines 13 and 14</li> <li>16. Amount expended during reporting period (Add lines 9 and 11)</li> <li>17. ENDING BALANCE (Subtract line 16 from line 15)</li> </ol>	BALANCE STATEMENT         (13.) \$       \$552.02         (14.) + \$       \$1,660.00         (15.) = \$       \$2,212.02         (16.) - \$       \$2,019.94         (17.) \$       \$192.08	 

ITEMIZED CONTR
MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

ITEMIZED	CONTR	<b>IBUTIONS</b>
SCH	EDULE	1A

ITEMIZED CONTRIBUTIONS SCHEDULE 1A 1. Committee	e I.D. Number77847
CANDIDATE COMMITTEE 2. Committee	e Name
Enter contributor's name and address. If contribution is from an individual, enter last name middle initial. Check box to indicate if contribution is from a Political Committee or an Inde Committee (PAC) Report <u>all</u> contributions regardless of amount.	
3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 09/17/12 Name & Address: STEINER, RICHARD	
6963 PHEASANT VIEW DR TEMPERANCE, MI 48182	<u>1000.00</u> <u>1000.00</u>
5. If over \$100.00 cumulative, please provide: Occupation AUTOMOTIVE Employer_AMERICAN AXLE & MFG	Click Here for Memo Itemization
Business Address ONE DAUCH DRIVE DETROIT, MI 48211	
Type of Contribution: Direct 🖌 Loan from a person Fund Raiser	
3. Contribution #2       PAC Receipt?       YES       4. Date of Receipt       09/20/12         Name & Address	
MARGARET STEINER 4560 W. ALEXIS ROAD TOLEDO OH 43623	<u>100.00</u> <u>100.00</u>
5. If over \$100.00 cumulative, please provide:	Click Here for Memo Itemization
Occupation Employer	
Business Address	
Type of Contribution: 🖌 Direct Loan from a person Fund Raise	r
3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt 09/24/12 Name & Address:	
ROBERT DENEHY 232 INVERNESS	<u>100.00</u> <u>100.00</u>
HIGHLAND, MI 48357 5. If over \$100.00 cumulative, please provide:	Click Here for Memo Itemization
Occupation	
Business Address	
Type of Contribution: 🖌 Direct 🛛 Loan from a person 🗌 Fund Raise	
3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt 09/28/12 Name & Address	
DONALD & NANCI RIDDLE 1752 PINELAWN TOLEDO, OH 43614	<u>\$200.00</u> <u>\$200.00</u>
5. If over \$100.00 cumulative, please provide: Occupation	Click Here for Memo Itemization
Business Address	
Type of Contribution: 🖌 Direct Loan from a person Fund Raiser	
Grand Total of All (Complete on last page	

	MICHIGAN DEPARTMENT OF STATE
Ň	BUREAU OF ELECTIONS

MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS			
ITEMIZED CONTRIBUTIONS SCHEDULE 1A CANDIDATE COMMITTEE	1. Committee I.D. Number _	77847	STEINER TOWNSHIP TRUSTEE
Enter contributor's name and address. If contribution is from an individual, e middle initial. Check box to indicate if contribution is from a Political Committee (PAC) Report all contributions regardless of amount.	nter last name, first name,	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? YES 4. Date of Receip Name & Address: GLENDA KENNON 105 W. VINE STREET MONROE, MI 48162	t_09/28/12	<u></u> \$25.00	<u>\$</u> 25.00
5. If over \$100.00 cumulative, please provide:         Occupation       Employer         Business Address         Type of Contribution:	Fund Raiser	Click Here f	or Memo Itemization
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt	09/28/12		

Name & Address				
RICK & SIDNEE HENZLEF 2378 PARLIAMENT SQUA TOLEDO, OH 43617		·	<u>\$</u> 30.00	<u>\$</u> 30.00
5. If over \$100.00 cumulative, please	provide:		Click Here for	or Memo Itemization
Occupation	Employer			
Business Address				
Type of Contribution: 🗹 Direct	Loan from a person	Fund Raiser		
3. Contribution # 3 PAC Receipt Name & Address:	YES 4. Date of R	eceipt 09/28/12		
SUSAN RIDDLE 7043 NAUTICA COURT			<sub>\$</sub> 75.00	<sub>\$</sub> 75.00
MAUMEE, OH 43537			Click Here fo	r Memo Itemization
5. If over \$100.00 cumulative, please	provide:			
Occupation	Employer	,,,,,_,_,_,_,,_,,,_,,,_,,,_,		
Business Address		<u></u>		
Type of Contribution: V Direct	Loan from a person	Fund Raiser		
3. Contribution # 4 PAC Receip Name & Address	t? YES 4. Date of F	Receipt 10/05/12		
DOUGLAS ENGLAND 9682 SHARON STREET TAYLOR, MI 48180			<sub>\$</sub> 100.00	<u></u> 100.00
5. If over \$100.00 cumulative, please	provide:		Oliale Llana fa	u h da waa dha waimadia u
Occupation	Employer			r Memo Itemization
Business Address				
Type of Contribution: 🖌 Direct	Loan from a person	Fund Raiser		
		Page Sub	total \$230.00	

Grand Total of All Schedules 1A (Complete on last page of Schedule)

Page 2 of 3

Enter this total on line 3a of Summary Page.

ITEMIZED	CONTR	BUTIONS
SCH	EDULE	1A

1. Committee I.D. Number \_\_\_\_\_77847

2. Committee Name

CANDIDATE COMMITTEE 2. Committee Name	MITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE
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 Flection Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 10/12/12	
BARBARA STROUP	
869 TURNBERRY COURT	20.00 20.00
MONROE, MI 48161	<u><u></u>30.00 <u></u>30.00</u>
5. If over \$100.00 cumulative, please provide:	Click Here for Memo Itemization
Occupation Employer	
Business Address	
Type of Contribution: 🖌 Direct Loan from a person Fund Raiser	
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt	
	\$\$
5. If over \$100.00 cumulative, please provide:	Click Here for Memo Itemization
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:	Click Here for Memo Itemization
Occupation Employer	
Business Address	
Type of Contribution: Direct Loan from a person Fund Raiser	
3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt	
	\$\$
5. If over \$100.00 cumulative, please provide:	Click Here for Memo Itemization
Occupation Employer	
Business Address	
Type of Contribution: Direct Loan from a person Fund Raiser	
Page Subtotal	\$30.00
Grand Total of All Schedules 1A	
(Complete on last page of Schedule)	\$1,660.00 Enter this total on
Page of	line 3a of Summary Page.

ITEMIZED EXPENDITURES SCHEDULE 1B	1. Committee I. D. Number				
CANDIDATE COMMITTEE	2. Committee Name	COMMITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE			
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount		
Expenditure #1		09/19/12	-		
Name HELP PRINTERS		  Date	\$ 395.70		
Address	Purpose: PRINT ADVERTISING	Date			
9673 LEWIS AVENUE	Clic	k Here for Memo	Itemization Type		
TEMPERANCE, MI 48182	Check box if this expenditure is payment of	of			
Fund Raiser	debt or obligation reported on previous statement				
Expenditure #2					
Name MAIL WORKS		09/28/12	\$ 358.07		
Address	Purpose: POSTAGE	Date	e		
5272 TRACTOR ROAD STE J		(Here for Memo	Itemization Type		
TOLEDO, OH 43612-3424					
	Check box if this expenditure is payment of debt or obligation reported on previous	of			
Fund Raiser	statement				
Expenditure #3					
Name HELP PRINTERS		09/28/12	\$ 172.25		
Address	Purpose: LABOR FOR PRINT MAILING	Date	<u></u>		
9673 LEWIS AVENUE	Click	Here for Memo	Itemization Type		
TEMPERANCE, MI 48182	Check box if this expenditure is payment of	of			
Fund Raiser	debt or obligation reported on previous statement				
Expenditure #4					
Name BANK OF AMERICA		09/28/12			
	Purpose: BANK SERVICE FEE	Date	\$ 14.00		
Address STERNS RD / LEWIS AVE	Purpose:				
TEMPERANCE, MI 48182	Click	Here for Memo	Itemization Type		
	Check box if this expenditure is payment of	of			
Fund Raiser	debt or obligation reported on previous statement				
Expenditure #5					
Name BEDFORD REPUBLICAN CLUB		10/01/12	* 400 00		
Address	Purpose:	Date	\$ <u>100.00</u>		
3266 CHANSON VALLEY		K Here for Memo	Itemization Type		
LAMBERTVILLE, MI 48144	Check box if this expenditure is payment of				
Fund Raiser	debt or obligation reported on previous statement				
	, Sut	ototal this page	\$1,040.02		
	Crand Total of a	ll Schedules 1B			

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

Page \_\_\_\_\_ of \_\_\_\_

	Committee I. D. Number		
CANDIDATE COMMITTEE 2. C	COMMITTEE TO ELECT RICK	STEINER TOW	NSHIP TRUSTEE
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name MONROE EVENING NEWS/BEDFORD NOW		10/11/12	\$ 619.92
Address	Purpose: NEWS PRINT ADVERTISING	Date	
8335 MONROE ROAD #119 LAMBERTVILLE, MI 48144	Click Click Check box if this expenditure is payment of debt or obligation reported on previous statement		Itemization Type
Expenditure #2 Name BEDFORD PRESS Address	Purpose: NEWS PRINT ADVERTISING	10/16/12 Date	\$ <u>360.00</u>
3363 HEMMINGWAY LAMBERTVILLE, MI 48144	Click		Itemization Type
Fund Raiser	debt or obligation reported on previous statement		
Name			
Address	Purpose:	Date	\$
Fund Raiser	Click I Check box if this expenditure is payment of debt or obligation reported on previous statement		Itemization Type
Expenditure #4 Name			\$
Address	Purpose:	Date	
Fund Raiser	Click I Check box if this expenditure is payment of debt or obligation reported on previous statement		temization Type
Expenditure #5			
Name Address	Purpose:	Date	\$
	Click		Itemization Type

statement

Subtotal this page \$979.92

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

Enter this total on line 8a of Summary Page

\$2,019.94

Page \_\_\_\_\_ of \_\_\_\_

Fund Raiser

MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS				
DEBTS AND OBLIGATIONS 1. C	ommittee I.D. Number	17		
SCHEDULE 1E	COMMITTEE	TO ELECT RICK STE	NER TOWNSHI	PTRUSTEE
CANDIDATE COMMITTEE 2. C	ommittee Name			
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the com	mittee <b>OR</b> b. Debts ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the con	nmittee.
3. 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
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.	<ul> <li>6. Indicate original amount of debt</li> </ul>			(Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: LOAN	\$ 0.00		
RICHARD STEINER	5. Date Debt Was Incurred:	\$		
6963 PHEASANT VIEW DR	09/17/12	\$		1000.00
TEMPERANCE, MI 48182	6. Original Amount of Debt	¢	\$_ <u>0.00</u>	\$ <u>1000.00</u>
	\$ <u>1000.00</u>	<u> </u>		FORGIVEN
If bank loan, name of endorser or guarantor:		\$ Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: LOAN	\$ 0.00	·	
RICHARD STEINER	5. Date Debt Was Incurred:	\$		1
6963 PHEASANT VIEW DR	7/2/12	\$		200.00
TEMPERANCE, MI 48182	6. Original Amount of Debt:	¢	\$_0.00	\$
	<u>\$300.00</u>	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:	1	Am	ount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: LOAN	\$ 0.00		
RICHARD STEINER	5. Date Debt Was Incurred:	\$		
6963 PHEASANT VIEW DR	3/26/12	\$		
TEMPERANCE, MI 48182	6. Original Amount of Debt:	¢	\$_0.00	\$_300.00
	\$ <u>300.00</u>	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$	
		Page Subtotal	(Outstanding debt)	\$1,600.00
(Co	omplete on last page of Schedule s		of all Schedules 1E r to the committee)	\$300.00
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during t	le if there was an outstanding an	nount owed on it at the cl		Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page

Page \_\_\_\_\_ of \_\_\_\_\_

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#### CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

1. Committee I.D. Number	4. Candidate Last Name First Name MI
77847	STEINED DIOLARD
	4a. Office Sought Including District # or Community Served (If applicable)
2. Committee Name	TOWNSHIP TRUSTEE - BEDFORD TOWNSHIP
COMMITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE	4b. County of Residence MONROE
5. Committee's Mailing Address	6. Treasurer's Name & Residential Address
6963 PHEASANT VIEW DR TEMPERANCE, MI 48182	RICHARD A STEINER 6963 PHEASANT VIEW DR TEMPERANCE, MI 48182
Area Code and Phone (734) 847-4959	특히 등 상품 총명권 관심 - 이름이 이 가슴을 가지 않는
f 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.	Area Code & Phone (734) 847-4959
7. Treasurer's Business Address	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
ONE DAUCH DRIVE	nesiðusiga Kecold keebel)
DETROIT, MI 48212	
	[1999] · · · · · · · · · · · · · · · · · ·
and a second	
Area Code and Phone (313) 758-4117	Area Code and Phone
9. TYPE OF STATEMENT	
9a. Pre-Election OR 9b. VPost	t-Election 9c. Annual Statement (Coverage Year)
na sharan a na ana ana an an an an an an an an	9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c
Pre-Election or Post-Election Statement relates to:	or 9e to indicate which Statement is being amended)
	9d.       Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)         neral       9e.       Dissolution of Candidate Committee
	neral Effective Date of Dissolution
Primary Gen	Image: Constraint of the indicate which Statement is being amended)         neral         9e.         Dissolution of Candidate Committee         100l
Primary Gen	neral 9e. Dissolution of Candidate Committee Effective Date of Dissolution
Primary     Image: Generation       Convention     Sch       Special     Cau	Image: Constraint of the indicate which Statement is being amended)         neral         9e.         Dissolution of Candidate Committee         100l         Effective Date of Dissolution         Incus         By checking this item, IWe certify that the committee has no assets or outstanding debts, including late filing fees. Further, IWe request that if
Primary Gen	Image: Second
Primary Gen Convention Sch Special Cau Date of Election, Convention or Caucus	neral
Primary       Image: Gen         Convention       Sch         Convention       Sch         Special       Cau         Date of Election, Convention or Caucus       11/06/12         A committee that does not have a Reporting Waiver must file all re- Schedules. Direct contributions, in-kind contributions, loans, experiment, of the information listed in items 2, 4, 5, 6, 7, or 8 has chang immendment to the Statement of Organization should accompany the before the filing deadline of a required campaign statement, if	neral       9e. Dissolution of Candidate Committee         nool       Effective Date of Dissolution         icus       By checking this item, IWe certify that the committee has no assets or outstanding debts, Including late filing fees. Further, IWe request that if the dissolution cannot be granted, that this be considered a request that if the dissolution of residual funds must be reported on Schedule 1B and the Summary Page.         putted Campaign Statements. The Campaign Statements must include all applicable inditives, and outstanding webstor on the committee's Statement of Organization, an his Campaign Statement. If a request for a Reporting Waiver is not received on or hat campaign statement cannot be waived.
Primary       Image: Gen         Convention       Sch         Convention       Sch         Special       Cau         Date of Election, Convention or Caucus       11/06/12         A committee that does not have a Reporting Waiver must file all re- chedules. Direct contributions, in-kind contributions, loans, experiment ment of Organization should accompany the famy of the information listed in items 2, 4, 5, 6, 7, or 8 has chang mendment to the Statement of Organization should accompany the sefore the filing deadline of a required campaign statement, if	neral       9e. Dissolution of Candidate Committee         nool       Effective Date of Dissolution         icus       By checking this item, IWe 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.         Nole: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.
Primary Gen Convention Sch Special Cau Date of Election, Convention or Caucus <u>11/06/12</u> a committee that does not have a Reporting Waiver must file all re chedules. Direct contributions, in-kind contributions, ioans, exper any of the information listed in items 2, 4, 5, 6, 7, or 8 has chang- mendment to the Statement of Organization should accompany to listore the filling deadline of a required campaign statement, th D. Verification: it.We certify that all reasonable diligence was used i your knowledge and belief the contents are true, accurate and co	neral       9e. Dissolution of Candidate Committee         nool       Effective Date of Dissolution         icus       By checking this item, IWe 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 that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a 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.         putted Campaign Statements. The Campaign Statements must include all applicable inditures, and outstanding debts count agains the \$1,000 Reporting Waiver Inteshold. ded since the Information was shown on the committee's Statement of Organization, an his Campaign Statement cannot be waived.
Primary     Gen     Convention     Convention     Special     Date of Election, Convention or Caucus <u>11/06/12</u> committee that does not have a Reporting Waiver must file all re chedules. Direct contributions, in-kind contributions, loans, exper any of the Information listed in litems 2, 4, 6, 6, 7, or 6 has change any of the Statement of Organization should accompany to effore the filing deadline of a required campaign statement, th .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). The statement of the statement of company the statement, th .). Verification: IWe certify that all reasonable diligence was used i .). The statement of the statement of company the statement of company the statement of the statement o	Image: Statement is being amended         neral         nool         Effective Date of Dissolution         iccus         By checking this item, IWe certify that the committee has no assets or outstanding debts, including late filing fees. Further, IWe request that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.         Nole: The disposition of residual funds must be reported on Schedule         1B and the Summary Page.         aquired Campaign Statements. The Campaign Statements must include all applicable information was shown on the committee's Statement of Organization, an his Campaign Statement. If a request for a Reporting Waiver is not received on or hat campaign statement and attached schedules (if any) and to the best of implete.         1       Data
Primary       Image: Gen         Convention       Sch         Convention       Sch         Special       Cau         Date of Election, Convention or Caucus       11/06/12         A committee that does not have a Reporting Waiver must file all re- chedules. Direct contributions, in-kind contributions, loans, experiment ment of Organization should accompany the famy of the information listed in items 2, 4, 5, 6, 7, or 8 has chang mendment to the Statement of Organization should accompany the sefore the filing deadline of a required campaign statement, if	Image: Statement is being arrended)         neral         nool         Effective Date of Dissolution         icus         By checking this item, iWe certify that the committee has no assets or outstanding debts, including late filing fees. Further, IWe request that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a request that if the dissolution of residual funds must be reported on Schedule 1B and the Summary Page.         Note: The disposition of residual funds must include all applicable information was shown on the committee's Statement of Organization, an his Campaign Statement and test for a Reporting Waiver is not received on or hat campaign statement cannot be waived.         In the preparation of this statement and attached schedules (if any) and to the best of amplete.
Primary     Gen     Convention     Convention     Special     Date of Election, Convention or Caucus <u>11/06/12</u> committee that does not have a Reporting Waiver must file all re chedules. Direct contributions, in-kind contributions, loans, exper any of the Information listed in litems 2, 4, 6, 6, 7, or 6 has change any of the Statement of Organization should accompany to effore the filing deadline of a required campaign statement, th .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). Verification: IWe certify that all reasonable diligence was used i .). The statement of the statement of company the statement, th .). Verification: IWe certify that all reasonable diligence was used i .). The statement of the statement of company the statement of company the statement of the statement o	Image: Statement is being amended         neral         nool         Effective Date of Dissolution         iccus         By checking this item, IWe certify that the committee has no assets or outstanding debts, including late filing fees. Further, IWe request that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.         Nole: The disposition of residual funds must be reported on Schedule         1B and the Summary Page.         aquired Campaign Statements. The Campaign Statements must include all applicable information was shown on the committee's Statement of Organization, an his Campaign Statement. If a request for a Reporting Waiver is not received on or hat campaign statement and attached schedules (if any) and to the best of implete.         1       Data



1. Committee I.D. Number 77847

3. Contributions       This Period       Cumulative this election cycle         a. lemized (Schedule 1A - Column 6)       (3a) \$ $\frac{75.00}{$ $75.00}$ (1a) \$ $\frac{$ $75.00}{$ $ $75.00}$ c. Subtolal of "Contributions"       (3c) \$ $\frac{$ $75.00}{$ $ $ $ $75.00}$ (1a) \$ $\frac{$ $ $75.00}{$ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $	RECEIPTS	Column I	- Column II
b. Unitemized (less than \$20.01 each - no Schedule)       (ab) \$	3. Contributions	This Period	
c. Subtolal of "Contributions"       (3c.) \$ \$75.00       (16.) \$ \$75.00         4. Other Recaipts (Schedule 1A -1, Column 6)       (4) \$ \$0.00       (16.) \$ \$75.00         (Ad Line 3 e+ Line 4)       (5) \$ \$75.00       (20.) \$ \$75.00         (Ad Line 3 e+ Line 4)       (5) \$ \$75.00       (20.) \$ \$75.00         (RAMD CONTRIBUTIONS AND OTHER RECEIPTS       (6) \$ \$5.00       (21.) \$ \$0.00         (21.) \$ \$0.00       (21.) \$ \$0.00       (21.) \$ \$0.00         (22.) \$ \$0.00       (21.) \$ \$0.00       (21.) \$ \$0.00         (22.) \$ \$0.00       (21.) \$ \$0.00       (21.) \$ \$0.00         (22.) \$ \$0.00       (21.) \$ \$0.00       (22.) \$ \$0.00         (22.) \$ \$0.00       (21.) \$ \$0.00       (22.) \$ \$0.00         (22.) \$ \$0.00       (22.) \$ \$0.00       (23.) \$ \$150.16         (22.) \$ \$0.00       (23.) \$ \$150.16       (23.) \$ \$150.16         (23.) \$ \$150.16       (23.) \$ \$150.16       (23.) \$ \$150.16         (23.) \$ \$150.16       (23.) \$ \$150.16       (23.) \$ \$150.16         (23.) \$ \$150.16       (10.) \$ \$ \$0.00       (24.) \$ \$0.00         0. Diabursements       (100.) \$ \$0.00       (24.) \$ \$0.00         1. Uniterized (des than \$50.01 each - no Schedule)       (10.) \$ \$ \$0.00       (24.) \$ \$0.00         1. TOTAL INDEDIMAL EXPENSIDISUBURSEMENTS       (100	a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 75.00	
4. Other Receipts (Schedule 1A -1, Column 6) (A) $\$ $0.00$ (A) $\$ $0.00$ (B) $\$ $0.00$ (B) $\$ $0.00$ (C) $\$ $75.00$ (C) $\$ $75.00$ (C) $\$ $75.00$ (C) $\$ $0.00$ (C) $\$ $150.16$ (C)	b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$NOT APPLICABLE	
4. Other Receipts (Schedule 1A -1, Column 6)       (4.) \$ \$0.00       (10.) \$ \$0.00         5. TOTAL CONTRIBUTIONS & EXPENDITURES       (5.) \$ $$75.00$ (20.) \$ $$75.00$ 6. In-Kind Contributions (Schedule 1-K, Column 7)       (6.) \$ \$0.00       (21.) \$ $$0.00$ 7. In-Kind Expenditures (Schedule 1-B-K, Column 6)       (7.) \$ \$ $$0.00$ (22.) \$ $$0.00$ EXPENDITURES       (8a.) \$ $$150.16$ (22.) \$ $$0.00$ 8. Expenditures       (8a.) \$ \$ $$150.16$ (23.) \$ $$150.16$ b. Hemized (less than \$50.01 each - no Schedule)       (8c.) \$ \$ $$0.00$ (23.) \$ $$150.16$ NCIDENTAL EXPENDITURES (Add Line 6a + Line 8b)       (10a.) \$ $$0.00$ (23.) \$ $$150.16$ 0. Disbursements       (10a.) \$ $$0.00$ (23.) \$ $$150.16$ 10. Disbursements       (10a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (10b.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Dobs and Obligations       (24.) \$ $$0.00$ (24.) \$ $$0.00$	c. Subtotal of "Contributions"	(3c.) \$_\$75.00	(18.) \$ \$75.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)       (5) \$ $$75.00$ (20) \$ $$75.00$ IN-KIND CONTRIBUTIONS & EXPENDITURES       (21) \$ $$0.00$ (21) \$ $$0.00$ In-KIND CONTRIBUTIONS & EXPENDITURES       (21) \$ $$0.00$ (21) \$ $$0.00$ 7. In-Kind Expenditures (Schedule 18-K, Column 6)       (7.) \$ $$0.00$ (21) \$ $$0.00$ EXPENDITURES       (8a) \$ $$150.16$ (22) \$ $$0.00$ B. Expenditures       (8a) \$ $$150.16$ (23) \$ $$150.16$ b. Hemized (Schedule 1B, Column 6)       (8a) \$ $$150.16$ (23) \$ $$150.16$ c. Unitemized (less than \$50.01 each - no Schedule)       (8c) \$ $$150.16$ (23.) \$ $$150.16$ NCIDENTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)       (9.) \$ $$150.16$ (23.) \$ $$150.16$ NCIDENTAL EXPENSE DISBURSEMENTS (Miceholders Only)       (10a.) \$ $$0.00$ (24.) \$ $$0.00$ 1. Diblursements a. Itemized (less than \$50.01 each - no Schedule)       (10b.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Debis and Obligations       (22.) \$ $$0.00$ (24.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Debis and Obligations       (12b.) \$ $$0.00$ (24.) \$ $$0.00$ (24.) \$ $$0.00$ 3. Ending Balance of last report filed (Enter zero if no provious reports have been filed.) (Line 6, Total Contributions & Other Receiption (Line 6, Total Contributions	4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ \$0.00
6. In-Kind Contributions (Schedule 1-IK, Column 7) (6.) \$ $$0.00$ (21.) \$ $$0.00$ (22.) \$ $$0.00$ (23.) \$ $$100$ (23.) \$	5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$75.00	
7. In-Kind Expenditures (Schedule 18-K, Column 6)       (7.) \$ $$0.00$ EXPENDITURES       (22.) \$ $$0.00$ 8. Expenditures       (22.) \$ $$0.00$ a. Itemized (Schedule 18, Column 6)       (8a.) \$ $$0.00$ b. Itemized Get-Out-the-Vote (Schedule 1B-G)       (8b.) \$ $$0.00$ c. Unitemized (leas than \$50.01 each - no Schedule)       (8c.) \$ $$0.00$ 3. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)       (a) \$ $$150.16$ NCIDENTAL EXPENDISURSEMENTS       (10a.) \$ $$0.00$ Officeholders Only       (10b.) \$ $$0.00$ 10. Disbursements       (10b.) \$ $$0.00$ 1. TOTAL INFORMATIONS       (10b.) \$ $$0.00$ 2. Debts and Obligations       (10b.) \$ $$0.00$ a. Owed by the Committee (Schedule 1E)       (12a) \$ $$0.00$ b. Owed to the Committee (Schedule 1E)       (12b.) \$ $$0.00$ b. Amount received during reports have been filed.)       (14.) \$ $$75.00$ Amount received during reporting period       (14.) \$ \$ $$150.16$ (Line 5, Total Contributions & Other Receipts)       (15.) \$ \$ $$267.08$ 5. SUBTOTAL Add lines 13 and 14       (15.) \$ \$ $$116.92$	IN-KIND CONTRIBUTIONS & EXPENDITURES		
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)       (7.) \$ $$0.00$ (22.) \$ $$0.00$ EXPENDITURES       (8a.) \$ $$150.16$ (22.) \$ $$0.00$ 8. Expenditures       (8a.) \$ $$150.16$ (22.) \$ $$0.00$ b. Ilemized (Schedule 1B, Column 6)       (8a.) \$ $$150.16$ (22.) \$ $$0.00$ c. Unitemized (less than \$50.01 each - no Schedule)       (8c.) \$ $$0.00$ (23.) \$ $$150.16$ NCIDENTAL EXPENSE DISBURSEMENTS       (9.) \$ $$150.16$ (23.) \$ $$150.16$ NCIDENTAL EXPENSE DISBURSEMENTS       (10a.) \$ $$0.00$ (10a.) \$ $$0.00$ 10. Disbursements       (10b.) \$ $$0.00$ (10b.) \$ $$0.00$ 11. OTAL INCIDENTAL EXPENSE DISBURSEMENTS       (10b.) \$ $$0.00$ (24.) \$ $$0.00$ 12. Unitemized (less than \$50.01 each - no Schedule)       (11.) \$ $$0.00$ (24.) \$ $$0.00$ 14. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS       (10b.) \$ $$0.00$ (24.) \$ $$0.00$ 14. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Debts and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Debts and Obligations       (12a.) \$ $$0.00$ (24.) \$ $$0.00$ (24.) \$ $$0.00$ 3. Ending Balence of last report filed (Enter zero if no parcing period (Line \$ 2575.00       (14.)	6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) <b>\$</b> <u>\$0.00</u>	(21.) \$ \$0.00
EXPENDITURES8. Expendituresa. Itemized (Schedule 1B, Column 6)b. Itemized (Get-Out-the-Vote (Schedule 1B-G)(Bb.) \$ $$0.00$ c. Unitemized (less than \$50.01 each - no Schedule)(Bc.) \$ $$150.16$ (Bc.) \$ $$100.0$ </td <td>7. In-Kind Expenditures (Schedule 1B-IK, Column 6)</td> <td>(7.) \$ \$0.00</td> <td></td>	7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ \$0.00	
a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) B. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) MCIDENTAL EXPENSE DISBURSEMENTS Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 2. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) (12a) $\$$ $\$0.00$ BALANCE STATEMENT 3. Ending Balance of last report filed (Enter zero find parkous seropts have been filed.) 4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 5. SUBTOTAL Add lines 13 and 14 6. Amount expended during reporting period (Add lines 13 and 14 6. Amount expended during reporting period (Add lines 13 and 14 6. Amount expended during reporting period (Add lines 13 and 14 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 13 and 14) 6. Amount expended during reporting period (Add lines 4) and 14) 6. Amount expended during reporting period (Add lines 4) and 14) 6. Amount expended during reporting period (Add lines 4) (Add lines 4) (	EXPENDITURES		
b. Itemized Gat-Out-the-Vole (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) (ab.) $\$ \frac{\$0.00}{\$0.00}$ (b) $\$ \frac{\$0.00}{\$150.16}$ (c) $\$ \frac{\$0.00}{\$150.16}$ (c) $\$ \frac{\$150.16}{\$150.16}$ (c) $\$ \frac{\$150.16}{\$150.16}$ (c) $\$ \frac{\$150.16}{\$150.16}$ (c) $\$ \frac{\$150.16}{\$150.16}$ (c) $\$ \frac{\$150.16}{\$150.16}$ (c) $\$ \frac{\$0.00}{\$150}$ (c) Unitemized (less than $\$50.01$ each - no Schedule) (c) $\$ \frac{\$0.00}{10.5 \$ \frac{\$162.08}{10.5 \$ \frac{\$16.0.16}{10.5 \$ \frac{\$16.0.16}{10.5 \$ \frac{\$267.08}{10.5 13 and 14} \frac{10.5 \$ \frac{\$150.16}{10.5 15 10.5 116 2 13 and 14} \frac{10.5 \$ \frac{\$150.16}{10.5 116.92} \frac{116.92}{10.5 116.92}$	8. Expenditures		
c. Unitemized (less than \$50.01 each - no Schedule)(8c.) \$ $$ $ $0.00$ (23.) \$ $$150.16$ NCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)(9.) \$ $$150.16$ (23.) \$ $$150.16$ NCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)(10a.) \$ $$0.00$ (24.) \$ $$150.00$ 10. Disbursements a. Itemized (less than \$50.01 each - no Schedule)(10b.) \$ $$0.00$ (24.) \$ $$0.00$ 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)(11.) \$ $$0.00$ (24.) \$ $$0.00$ 2. Debts and Obligations a. Owed to the Committee (Schedule 1E)(12a.) \$ $$0.00$ (24.) \$ $$0.00$ b. Owed to the Committee (Schedule 1E)(12a.) \$ $$0.00$ (13.) \$ $$192.08$ (Interpretend of the committee (Schedule 1E)(13.) \$ $$192.08$ (14.) + \$ $$75.00$ (Line 5, Total Contributions & Other Receipts)(15.) = \$ $$267.08$ (16.) \$ $$110.92$ 5. SUBTOTAL Add lines 13 and 14(16.) \$ \$ $$150.16$ (16.) \$ \$ $$16.92$ 6. Amount expended during reporting period (Add lines 6 and 11)(17.) \$ \$ \$116.92.	a. Itemized (Schedule 1B, Column 6)	(Ud.) Ø	
a. TOTAL EXPENDITURES (Add Line $8a + Line 8b'$ )(a) $\frac{1}{5}$ (b) $\frac{1}{5}$ (c) $\frac{1}{5}$ <	b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>\$0.00</u>	
NCIDENTAL EXPENSE DISBURSEMENTS Officeholders Only)       (22.) \$	с. Unitemized (less than \$50.01 each - по Schedule)	(uu) 4	
Officeholders Only)         10. Disbursements         a. Itemized (Schedule 1C, Column 6)         b. Unitemized (less than \$50.01 each - no Schedule)         (10a.) $$$ 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)         (10b.) $$$ 2. Debts and Obligations         a. Owed by the Committee (Schedule 1E)         (12a.) $$$ (12b.) $$$ 5. Owed to the Committee (Schedule 1E)         (12b.) $$$ (12b.) $$$ 7. Devide to the Committee (Schedule 1E)         (12b.) $$$ (12b.) $$$ 8. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)         4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)         5. SUBTOTAL Add lines 13 and 14         6. Amount expended during reporting period (Add lines 9 end 11)         (16.) $$$ (16.) $$$ (16.) $$$ (17.) $$$	B. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ \$150.16	(23.) \$ \$150.16
a. Itemized (Schedule 1C, Column 6) $(10a.) \$ \$0.00$ b. Unitemized (less than \$50.01 each - no Schedule) $(10b.) \$ \$0.00$ (Add Line 10a + Line 10b) $(10b.) \$ \$0.00$ (EBTS AND OBLIGATIONS $(11.) \$ \$0.00$ 2. Debts and Obligations $(12a.) \$ \$0.00$ a. Owed by the Committee (Schedule 1E) $(12a.) \$ \$0.00$ b. Owed to the Committee (Schedule 1E) $(12b.) \$ \$0.00$ BALANCE STATEMENT $(13.) \$ \$192.08$ 3. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) $(14.) + \$ \$75.00$ 4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) $(15.) = \$ \$267.08$ 5. SUBTOTAL Add lines 13 and 14 $(16.) - \$ \$150.16$ 6. Amount expended during reporting period (Add lines 9 and 11) $(17.) \$ \$116.92$	NCIDENTAL EXPENSE DISBURSEMENTS Officeholders Only)		
b. Uniternized (less than $\$50.01 \text{ each - no Schedule})$ (10b.) $\$$ $\$0.00$ (11.) $\$$ $\$0.00$ (24.) $\$$ $\$0.00$ (25.) $\$0.00$ (25.) $\$0.00$ (26.) $\$$ $\$0.00$ (26.) $\$$ $\$0.00$ (26.) $\$$ $\$0.00$ (26.) $\$$ $\$0.00$ (26.) $\$$ $\$0.00$ (27.) $\$$ $\$0.00$ (27.) $\$$ $\$0.00$ (28.) $\$0.00$ (28.) $\$0.00$ (29.) $\$0.00$ (29.) $\$0.00$ (20.) $\$0$ (21.) $\$$ $\$0.00$ (21.) $\$$ $\$$ $\$0.00$ (21.) $\$$ $\$$ $\$0.00$ (21.) $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ (21.) $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$	10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ \$0.00	
In TOTAL INCIDENTAL EXPENSE DISBURSEMENTS <ul> <li>(Add Line 10a + Line 10b)</li> <li>(11.) \$\$\$0.00</li> <li>(24.) \$\$\$</li> <li>(24.) \$\$</li> <li>(24.)</li></ul>	b. Unitemized (less than \$50.01 each - no Schedule)		
DEBTS AND OBLIGATIONS       (11.) \$ \$0.00       (24.) \$ \$0.00         22. Debts and Obligations       (12a.) \$ \$0.00       (24.) \$ \$0.00         a. Owed by the Committee (Schedule 1E)       (12a.) \$ \$0.00       (24.) \$ \$0.00         b. Owed to the Committee (Schedule 1E)       (12b.) \$ \$0.00       (24.) \$ \$0.00         BALANCE STATEMENT       (12b.) \$ \$0.00       (24.) \$ \$0.00         BALANCE STATEMENT       (12b.) \$ \$0.00       (12b.) \$ \$ \$0.00         BALANCE STATEMENT       (12b.) \$ \$ \$0.00       (14.) \$ \$ \$ \$75.00         (Line 5, Total Contributions & Other Receipts)       (14.) \$ \$ \$75.00       (14.) \$ \$ \$75.00         5. SUBTOTAL Add lines 13 and 14       (16.) \$ \$ \$150.16       (16.) \$ \$ \$150.16         (Add lines 9 and 11)       (17.) \$ \$116.92       •	11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS	(10b.) \$	
2. Debts and Obligations         a. Owed by the Committee (Schedule 1E)         b. Owed to the Committee (Schedule 1E)         (12a.) \$ \$0.00         BALANCE STATEMENT         3. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)         4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)         5. SUBTOTAL Add lines 13 and 14         6. Amount expended during reporting period (Add lines 9 and 11)         7. ENDING BALANCE         (17.) \$ \$116.92		(11.) \$ \$0.00	(24.) \$ \$0.00
b. Owed to the Committee (Schedule 1E)       (12b.) \$ \$0.00         BALANCE STATEMENT         3. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)         4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (13.) \$ \$192.08         5. SUBTOTAL Add lines 13 and 14       (14.) + \$ \$75.00         6. Amount expended during reporting period (Add lines 9 and 11)       (16.) \$ \$150.16         7. ENDING BALANCE       (17.) \$ \$116.92			
(12b.) \$ \$0.00         BALANCE STATEMENT         3. Ending Balance of last report filed         (13.) \$ \$192.08         (14.) + \$ \$75.00         (Line 5, Total Contributions & Other Receipts)         5. SUBTOTAL Add lines 13 and 14         6. Amount expended during reporting period         (Add lines 9 and 11)       (16.) - \$ \$1150.16         (Add lines BALANCE       (17.) \$ \$116.92	a. Owed by the Committee (Schedule 1E)	(12a.) \$ \$0.00	
3. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)       (13.) \$ \$192.08         4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (14.) + \$ \$75.00         5. SUBTOTAL Add lines 13 and 14       (15.) = \$ \$267.08         6. Amount expended during reporting period (Add lines 9 and 11)       (16.) - \$ \$1150.16         7. ENDING BALANCE       (17.) \$ \$116.92	b. Owed to the Committee (Schedule 1E)	(12b.) \$ \$0.00	
(Enter zero if no previous reports have been filed.)       (14.) + \$         4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (14.) + \$         5. SUBTOTAL Add lines 13 and 14       (15.) = \$         6. Amount expended during reporting period (Add lines 9 and 11)       (16.) - \$         7. ENDING BALANCE       (17.) \$		BALANCE STATEMENT	
4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) $(14.) + $$ $$75.00$ 5. SUBTOTAL Add lines 13 and 14 6. Amount expended during reporting period (Add lines 9 and 11) $(15.) = $$ $$150.16$ 7. ENDING BALANCE $(17.) $$ \$116.92       •	(Enter zero if no previous reports have been filed.)		<b>-</b>
5. SUBTOTAL Add lines 13 and 14 6. Amount expended during reporting period (Add lines 9 and 11) 7. ENDING BALANCE (17.) \$ \$116.92	<ol> <li>Amount received during reporting period</li> </ol>		
(Add lines 9 and 11) 7. ENDING BALANCE (17.) \$ \$116.92	5. SUBTOTAL Add lines 13 and 14		en e
7. ENDING BALANCE (17.) \$ \$116.92 *	(Add lines 9 and 11)		-
		(17.) \$ \$116.92	<u></u> •

ITEMIZED CONTRIBUTIONS SCHEDULE 1A 1. Committee I.D. Number CANDIDATE COMMITTEE 2 Committee Name			·		
			2. Committee Name		K STEINER TOWNSHIP TRUSTE
Committee (PAC) Rep	port <u>all</u> contribution	s regardless of amount.	lividual, enter last name, first nam I Committee or an Independent	ne, 6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 Name & Address:	PAC Receipt	7 YES 4. Date	of Receipt 10/25/12		( date of receipt)
ROLLIE & JANE 3317 W. TEMPI LAMBERTVILLI 5. If over \$100.00 cur	ERANCE RD E, MI 48144			<u></u> 75.00	<b>\$</b> 75.00
5. If over \$100.00 cumulative, please provide: Occupation Employer		Click Here	Click Here for Memo Itemization		
Business Address	<u></u>				an a
Type of Contribution:	Direct	Loan from a person	Fund Raiser		
3. Contribution #2	PAC Receipt?	YES 4. Date o		-	
Name & Address					
				\$	
5. If over \$100.00 cum	ulative, please pro	vide:		Click Here f	or Memo Itemization
Occupation	: 	Employer		Oloc Holo H	
Business Address					
Type of Contribution:	Direct	Loan from a person	Fund Raiser		
3. Contribution # 3	PAC Receipt?	YES 4. Date of	Receipt		
Name & Address:		And the second s			
				• <u>•</u> ••••••••••••••••••••••••••••••••••	
				\$	
5. If over \$100.00 cumi	lative, please pro	vide:		\$ Click Here fo	\$ Memo Itemization
	ulative, please pro	vide: Employer		\$ Click Here fo	\$ Memo Itemization
6. If over \$100.00 cum Occupation Business Address		Employer		\$ Click Here fo	\$ Memo Itemization
5. If over \$100.00 cum Occupation Business Address Type of Contribution:	Direct	Employer	Fund Raiser	\$ Click Here fo	\$ Memo Itemization
6. If over \$100.00 cum Occupation Business Address		Employer		\$ Click Here fo	\$ Memo Itemization
6. If over \$100.00 cumu Occupation Business Address Type of Contribution: 1. Contribution # 4	Direct	Employer		\$ Click Here fo	\$ Memo Itemization
6. If over \$100.00 cumu Occupation Business Address Type of Contribution: 1. Contribution # 4	Direct	Employer		\$ Click Here fo	s
5. If over \$100.00 cumu Occupation Business Address Type of Contribution: D. Contribution # 4 Vame & Address	Direct [	Employer Loan from a person YES 4. Date o		\$ Click Here fo	<pre>\$</pre>
6. If over \$100.00 cumu Occupation Business Address Type of Contribution: 1. Contribution # 4	Direct [	Employer Loan from a person YES 4. Date o			<pre>\$</pre>
5. If over \$100.00 cumu Occupation Business Address Type of Contribution: Contribution # 4 Name & Address 5. If over \$100.00 cumu	Direct [	Employer Loan from a person YES 4. Date o			\$
f. If over \$100.00 cumu Occupation Business Address Type of Contribution: Contribution # 4 Name & Address If over \$100.00 cumu Occupation	Direct [	Employer Loan from a person YES 4. Date o			\$
f. If over \$100.00 cumu Occupation Business Address Type of Contribution: Contribution # 4 Name & Address     ff over \$100.00 cumu Occupation Business Address	Direct PAC Receipt?	Employer Loan from a person YES 4. Date o Vide: Employer		Click Here for	\$

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### **ITEMIZED EXPENDITURES** SCHEDULE 1B CANDIDATE COMMITTEE

77847 1. Committee I. D. Number

2. Committee Name COMMITTEE TO ELECT RICK STEINER TOWNSHIP TRUSTEE

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name FACEBOOK		11/05/12	\$ 26.09
Address	Purpose: get out the vote advertising	Date	
online services www.facebook.com	Click	Here for Mem	ltemization Type
	Check box If this expenditure is payment o	•	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2	Stateniejit		
Name FACEBOOK		11/06/12	
	apt all the vote advertiging	Date	\$ 7.00
Address	Purpose: get out the vote advertising	5410	
online services www.facebook.com	Click	Here for Memo	Itemization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3		<u>n an dark a</u> N T	<u>e de l'acteurs</u> Notes productiones
Name FACEBOOK		- 1- 1- 1-	
\ddress	not out the	11/07/12	\$ 28,64
online services www.facebook.com	Purpose: get out the vote advertising	Date	
Diffine services www.lacebook.com	Click I	Here for Memo	Itemization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			· · · · · · · · · · · · · · · · · · ·
lame .		11/13/12	
ddress	newsprint advertising	Date	\$ 83.16
	Purpose: newsprint advertising		
	Click H	lere for Memo	Itemization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
xpenditure #5			
ame FACEBOOK		14144140	
ddress	Purpose: get out the vote advertising	11/14/12 Date	\$ 5.27
online services www.facebook.com			
		lere for Memo I	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous		
1 · ····· (14195)	statement	tion of the second s	ana ing pangana ang Tangga ang panganang
	Subto	tal this page	\$150.16
	Grand Total of all S (Complete on last page		\$150.16
		ing nang san ting tu	Enter this total on line 8a of

CANDIDATE COMMITTEE 2	. Committee Name	TO ELECT RICK STE	INER TOWNSH	IP TRUSTEE
This Schedule itemizes: a C Debts and obligations owed by or forgiven the c	ommittee OR b. Debt	ts and obligations owed to o	r forgiven <u>by</u> the co	mmittee.
(C 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.	heck either a or b. Use only for the part 4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	urpose checked.) 7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at clo of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: RICHARD STEINER 6963 PHEASANT VIEW DR	4. Type: LOAN 5. Date Debt Was Incurred:	<u> </u>		
TEMPERANCE, MI 48182	03/26/12 6. Original Amount of Debt: \$_300.00		s <u>0.00</u>	\$_0.00
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: 5. <u>Date Debt Was Incurred</u> : 6. <u>Orksinal Amount of Debt</u> : \$	<u>\$</u> 	\$ \$	\$
		\$		
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Owed to or by:	4. Type: 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> :	An \$	s	\$
	\$	<b>S</b>	mount Endorsed: \$	FORGIVE
If back loop, name of andores or quaranter		in the second		an a
If bank loan, name of endorser or guarantor:			(Outstanding debt)	\$0.00