

RECEIVED

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12/5/13 4:42 PM Page 1 of 1
CAMP \$0.00
Barb Byrum, Ingham County Clerk

CANDIDATE COMMITTEE

INGHAM COUNTY CLERK

FOR OFFICIAL USE ONLY

COVER PAGE MOIM						
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	3. This Statement co	overs From: 10-21 - 2013 To: 11-25-2013 Mo Day Year Mo Day Year				
1. Committee I.D. Number 45727 DOMAYOUR 2. Committee Name MAYOR V. C. BERNARO FOR LANSING	,	CORCO VICA P. Coluding District # or Community Served (If applicable) Lansing Mayor				
5. Committee's Mailing Address Lans, M, MT 4811 Area Code and Phone 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 filling official.		e & Residential Address Jon Mc Donald 902 Snith 517485-5205 Lanson MI 49910				
7. Treasurer's Business Address	8. Designated Reco	cordkeeper's Name and Mailing Address (If the committee has a cordkeeper)				
Area Code and Phone	Area Code and Ph	Driver License # (Optional)				
Pre-Election or Post-Election Statement relates to: Primary	ool cus -	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 Mon Day Year By checking this item, I certify that the committee has no assets or outstanding debts, including late filling fees. 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 can not be waived.						
10. Verification: I certify that all reasonable diligence was used my knowledge and belief the contents are true, accurate Current Treasurer or Designated Recordkeeper Type or Print Name	d in the preparation of and complete.	B				
Candidate Viry Per Nero	/ Signature	Date 12/05/2013 Mo Day Year				
Type or Print Name	hority granted under F	<u> </u>				

1. Committee I.D. Number 4572

V.ry Bernaro Ar Lini.

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS		Column I This Period	Column II Cumulative this election cyc
3. Contributions			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	3719.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	**	
c. Subtotal of "Contributions"	(3c.) \$	3719.00	(18.) \$ <u>113015.68</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	3719.00	(20.) \$113015.68
IN-KIND CONTRIBUTIONS & EXPENDITURES			:
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$		(21.) \$354.87
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$		(22.) \$
EXPENDITURES			
8. Expenditures			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	31371.25	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	1120.60	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$		
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	32491.85	(23.) \$101192.67
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)			
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(100.70		
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$		(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.) \$	180200.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$	342.00	
	BALANC	E STATEMENT	
13. Ending Balance of last report filed	(13.) \$	70425.03	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) +	3719.00	_ _
(Line 5, Total Contributions & Other Receipts)	(15.) =	74144.03	_
15. SUBTOTAL Add Lines 13 and 14 16. Amount expended during reporting period	(16.)	32491.85	
(Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$		*

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2. Committee Name MAXOR Viry Barners for Linky

Enter contributor's name and address. If contribution if from an individual and the amount is \$20.01 or more, 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 from committees 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 10/22/2013	500.00	900.00
Name: Maroun Anid	000.00	000.00
Address: 1931 S Washington Ave		
Lansing MI 48910 5. If over \$100.00 cumulative, please provide:		
Occupation Owner Employer Louie's Party Store		[
Business 1931 S Washington Ave Address Lansing Mi 48910		
Type of Contribution: Direct		
3. Contribution # 2 PAC Receipt? YES 4. Date of Receipt 10/24/2013	25.00	25.00
Name: Kelly Rankin-gomez	25.00	25.00
Address: 2000 Gordon Ave		
Lansing MI 48910 5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Occupation	:	
Business Address		
Type of Contribution: Direct		
3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt 11/19/2013	25.00	25.00
Name: Maralou Benson		
Address: 214 Cloverland		
Lansing MI 48910 5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Business Address		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser		
3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt 11/19/2013	300.00	300.00
Name: Randali Talifarro	300.00	300.00
Address:644 Aquila		
East Lansing MI 48823 5. If over \$100.00 cumulative, please provide:		
Occupation Fire Chief Employer City Of Lansing		
Business 124 W Michigan Ave		
Address Lansing Mi 48933		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser		
Page Subtotal	850.00	
Grand Total of All Schedules 1A (Complete on last page of Schedule)		

1. Committee I.D. Nur	nber QCMM	1 8 03	₩ , 4	<u>5727</u>		
2 Committee Name	MeYOR	V.r.	Ber	nero	for	Lansing

Enter contributor's name and address. If contribution if from an individual and the amount is \$20.01 or more, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee. (PAC) Report all contributions from committees regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 5 PAC Receipt? X YES 4. Date of Receipt 10/31/2013	500.00	625.00
Name: Realtors Pac Address:720 N Washington Ave	300.00	<u></u>
Lansing MI 48906 5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Business Address		
Type of Contribution: Direct		
3. Contribution # 6 PAC Receipt? YES 4. Date of Receipt 11/19/2013	500.00	500.00
Name: Nancy El-hibri Address: 13340 Signal Tree Ln		
Potomac MD 20854 5. If over \$100.00 cumulative, please provide:		
Occupation <u>Executive</u> Employer <u>Emergent Biosolutions</u>		
Business 3500 N Mlk Address 1 ansing Mi 48906		
Type of Contribution: Direct		
3. Contribution # 7 PAC Receipt? ☐ YES 4. Date of Receipt 11/19/2013	500.00	500.00
Name: Y Fuad El-hibri Address:13675 Vanderbilt Dr		
Naples FL 34110 5. If over \$100.00 cumulative, please provide: OccupationEmployer		
Business Address		
Type of Contribution: Direct		
3. Continuation # 8 PACINECESPI LITES III CARSON STATES	200.00	200.00
Name: Kurt Berryman		
Address: 205 E Saint Joseph		
Lansing MI 48933 5. If over \$100.00 cumulative, please provide:		
Occupation Staff Representative Employer Mada		
Business Address Lansing Mi 48933		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser		
Page Subtotal	1700.00	
Grand Total of All Schedules 1A (Complete on last page of Schedule)		

1. Committee I.D. Nur	nber	acou	OV DUR	45	727			
2 Committee Name	MAX	COLE	Mrs	. Bx.	个れ れ	og fu	r La	HJir

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Enter contributor's name and address. If contribution if from an individual and the amount is \$20.01 or more, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee. (PAC) Report all contributions from committees regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 9 PAC Receipt? YES 4. Date of Receipt 11/03/2013	25.00	25.00
Name: Robert Turcotte Address:1251 Bucks Lake Rd	20.00	
Quincy CA 95971 5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Business Address		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser 3. Contribution # 10 PAC Receipt? ☐ YES 4 Date of Receipt 10/24/2013		
5. Contribution # 10 17.0 Noscipi. 2 120	100.00	100.00
Name: Trish Foster		
Address:1542 Stonegate		
East Lansing MI 48823 5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Business Address		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser		· · · · · · · · · · · · · · · · · · ·
3. Contribution # 11 PAC Receipt? ☐ YES 4. Date of Receipt 10/24/2013	95.00	95.00
Name: Kevin St. George		
Address:35 Hog Hill		
Pepperell MA 01463		
5. If over \$100.00 cumulative, please provide:		
OccupationEmployer		
Business Address		
Type of Contribution: Direct		
3. Contribution # 12	750.00	750.00
Name: J. Lewis Cooper		
Address:2 Rathbone		
Grosse Pointe Pk MI 48230 5. If over \$100.00 cumulative, please provide:		
Occupation Ceo Employer Gr Lakes Wine & Spirits		
Business 373 Victor Address Detroit Mi 48203		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser		
Page Subtotal	970.00	
Grand Total of All Schedules 1A (Complete on last page of Schedule)]

1. Committee I.D. Nu	mber	MAYOUR	45727	
2. Committee Name	MAXICUR	Nei	Bernero	Par Laning

Enter contributor's name and address. If contribution if from an individual and the amount is \$20.01 or more, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee. (PAC) Report all contributions from committees regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 13 PAC Receipt? ☐ YES 4. Date of Receipt 10/24/2013	100.00	100.00
Name: William Adco Address:2431 Moores River Dr	100.00	100.00
Lansing MI 48911 5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser 3 Contribution # 14 PAC Receipt? ☐ YES 4. Date of Receipt 10/24/2013		
	99.00	374.00
Name: Margaret A Bossenbery Address:4322 Dell Rd C		
Lansing MI 48911 5. If over \$100.00 cumulative, please provide:		
Occupation Staff Employer State Bar Assoc. Of Michigan		
Business 306 Townsend St Address Lansing Mi 48933		
Type of Contribution: ☑ Direct ☐ Loan from a person ☐ Fund Raiser	ļ	
		:
	1	1

Enter this total on line 3a of Summary Page

199.00

3719.00

Grand Total of All Schedules 1A

(Complete on last page of Schedule)

Page Subtotal



1. Committee I.D. Number 4014X0-R 45727

2. Committee Name MAYORA	Vicz Bernera	for Lynning

3. Name ar	nd address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditur	e#1	may assign an Expanditure Godey	10/22/2013	325.00
Name:	Manatee Graphic	Purpose: graphic design	10/22/2013	323.00
Address:	840 S Clark	5 mandidates Code CNI		
	Dansville MI 48819	Expenditure Code CN Check box if this expenditure is payment of debt or obligation reported on previous		
☐ Fund R	raiser	statement		
Expenditur	re # 2		10/21/2013	23.24
Name:	Mediterran	Purpose: food expense		
Address:	333 S Washington	Expenditure CodeFE		
	Lansing MI 48933	_		
☐ Fund R	Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditu	re # 3		10/22/2013	32.22
Name:	Shell Oil	Purpose: auto expense		
Address:	1831 E Michigan Ave	Expenditure Code <u>AE</u>		
	East Lansing MI 48823	Check box if this expenditure is payment		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
Expenditu	re # 4		10/22/2013	33.37
Name:	Shell Oil	Purpose: auto expense	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Address:	1831 E Michigan Ave	Expenditure CodeAE		
	East Lansing MI 48823	☐ Check box if this expenditure is payment		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
Expenditu	ure # 5		40/22/2042	50.00
Name:	Shell Oil	Purpose: auto expense	10/23/2013	30.00
Address:	1831 E Michigan Ave			
	East Lansing MI 48823	Expenditure Code <u>AE</u>		
 □ Fund I		 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
L Tund				
		Subtotal this Grand Total of all Schedu	. •	463.83
		(Complete on last page of Sch	edule)	



1. Committee I.D. Number ADMAYOR 45727

2. Committee Name MAYOR V. Ty Benners for Landing

	CANDIDATE COMMINITIES			
3. Name ar	nd address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure	e#6		10/21/2013	1471.11
Name:	Chris Breznau	Purpose: consulting	10/2 1/2013	
Address:	20 W Lakeshore Dr			
, 1001000.		Expenditure CodeCN		
	Hope MI 48628	☐ Check box if this expenditure is payment		
☐ Fund R	aiser	of debt or obligation reported on previous statement		
Expenditur	e#7		11/01/2013	127.20
Name:	Capitol Communication Systems	Purpose: printer		
Address:	Po Box 22157	05		
	hansing MI 40000	Expenditure Code OE		
	Lansing MI 48909	☐ Check box if this expenditure is payment		
☐ Fund R	aiser	of debt or obligation reported on previous statement		
Expenditur	re#8		11/01/2013	800.00
Name:	2000 Block Llc	Purpose: rent	, 1,0 1,20 10	000.00
Address:	1 E Kalamazoo			
		Expenditure Code RE		
	Lansing MI 48933	☐ Check box if this expenditure is payment		
☐ Fund R	laicar	of debt or obligation reported on previous		
		statement	<u> </u>	1
Expenditu			10/24/2013	4280.67
Name:	Keystone	Purpose: printing		
Address:	15400 N. Us 27	Exmanditure Code PA		
	Lansing MI 48906	Expenditure Code PA		
	Landing in toose	Check box if this expenditure is payment		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
Expenditu	re # 10		10/05/0012	75.00
Name:	Michael Mcfadden	Purpose: consulting	10/25/2013	73.00
Address:	3202 W Jolly			
/\QQ1033.	·	Expenditure Code <u>CN</u>		
	Lansing MI 48911	Check box if this expenditure is payment		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
		Subtotal this	page	6753.98
		Grand Total of all Schedu	les 1B	
		(Complete on last page of Sch	edule)	



1. Committee I.D. Number

2. Committee Name MAYOR

CANDIDATE COMMITTEE	1		
3. Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 11 Name: Keystone	Purpose: printing	10/31/2013	2022.27
Address: 15400 N. Us 27 Lansing MI 48906 ☐ Fund Raiser	Expenditure Code PA Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure # 12 Name: Samantha Troutman Address: 15 N 30th St Battle Creek MI 49015	Purpose: consulting Expenditure CodeCN	11/01/2013	1000.00
☐ Fund Raiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
Expenditure # 13 Name: Keystone Address: 15400 N. Us 27 Lansing MI 48906	Purpose: printing Expenditure Code PA	10/31/2013	3818.46
☐ Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure # 14 Name: Ye Min Tun Address: 1317 E Kalamazoo Lansing MI 48912	Purpose: consulting Expenditure CodeCN	11/01/2013	200.00
Expenditure # 15 Name: Elizabeth Hart Address: 9117 Eaton Hwy Grand Ledge MI 48837	Purpose: consulting Expenditure CodeCN_ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/01/2013	800.00
	Subtotal this Grand Total of all Schedu (Complete on last page of Sch	les 1B	7840.73

ITEMIZED EXPENDITURES **SCHEDULE 1B**

1. Committee I.D. Number (2001) OR

2. Committee Name MAYOR **CANDIDATE COMMITTEE** 4. Purpose (Describe specific purpose and you 5. Date 3. Name and address of person or vendor to whom paid may assign an Expenditure Code) Expenditure # 16 1281.64 11/01/2013 Purpose: consulting Name: Chris Breznau Address: 20 W Lakeshore Dr Expenditure Code __ CN Hope MI 48628 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 17 200.00 10/29/2013 Purpose: graphic design Manatee Graphic Name: Address: 840 S Clark Expenditure Code __ PA Dansville Mi 48819 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 18 85.00 11/15/2013 Purpose: Food preparation Tina Voss Name: Address: 3657 Okemos Road Expenditure Code FE Okemos MI 48864 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 19 100.00 11/14/2013 Jeremy Ross For State Representative Purpose: donation Name: Address: 18405 Melrose Expenditure Code ___TC__ Southfield MI 48075 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 20 1000.00 11/09/2013 Purpose charitable donation Eliezer Temple Name: Address: 3637 W Jolly Expenditure Code ___CC__ Lansing MI 48911 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Subtotal this page 2666.64

> Enter this total on line 8a of Summary Page

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



1. Committee I.D. Number 20MAYOR 41727

2. Committee Name MAXOR Viry Berner Ar Lani

3. Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 21	i i i i i i i i i i i i i i i i i i i	11/15/2013	800.00
Name: Elizabeth Hart	Purpose: consulting	1 1 1 1 1 1 2 1 3	
Address: 9117 Eaton Hwy			
Grand Ledge MI 48837	Expenditure CodeCN		
0.0 200 g 0	Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous statement	-	
Expenditure # 22		11/15/2013	221.81
Name: Premiere Food Service	Purpose: food expense		-
Address: 2896 N Williamston Rd			
Williamston MI 48895	Expenditure Code FE		
Williams in the passes	Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous statement		
Expenditure # 23		11/15/2013	1315.14
Name: Chris Breznau	Purpose: consulting		,
Address: 20 W Lakeshore Dr			
Hope MI 48628	Expenditure CodeCN		
110pc Wi 40020	Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous statement		
Expenditure # 24		11/15/2013	125.00
Name: Michigan Bulletin	Purpose: advertisement		
Address: 1207 N Waverly			
Lansing MI 48917	Expenditure Code PA		
Landing 100 //	Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous statement		
Expenditure # 25		11/20/2013	250.00
Name: Mixin Dj's	Purpose: election performer		
Address: 420 E Michigan	51		
Lansing MI 48912	Expenditure Code EN		
	Check box if this expenditure is payment of debt or obligation reported on previous	3	
☐ Fund Raiser	statement		
	Subtotal this	page	2711.95
	Grand Total of all Schedul (Complete on last page of Sche		



1. Committee I.D. Number 1000 45727

2. Committee Name MAXON Virg Derners for Landing

3. Name a	nd address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditur	re # 26		11/15/2013	191.95
Name:	City Of Lansing	Purpose: voter list	11/13/2013	131.33
Address:	124 W Michigan Ave	-	:	
	Lansing MI 48933	Expenditure Code OE Check box if this expenditure is payment		
☐ Fund R	taiser	of debt or obligation reported on previous statement		
Expenditu	re # 27		11/12/2013	3000.00
Name:	Chris Breznau	Purpose: consulting		
Address:	20 W Lakeshore Dr	Expenditure Code <u>CN</u>		
	Hope MI 48628	☐ Check box if this expenditure is payment		
☐ Fund R	Raiser	of debt or obligation reported on previous statement		
Expenditu	re # 28		11/12/2013	2000.00
Name:	Elizabeth Hart	Purpose: Consulting		
Address:	9117 Eaton Hwy	Expenditure CodeCN		
	Grand Ledge MI 48837			
☐ Fund F	Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditu	re # 29		11/19/2013	200.00
Name:	Eliezer Temple	Purpose: charitable donation	(17 0720 0	
Address:	3637 W Jolly	Expenditure CodeCC		
	Lansing MI 48911	☐ Check box if this expenditure is payment		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
Expenditu	ire # 30		10/21/2013	23.24
Name:	Mediterran	Purpose: food expense	10/21/2013	20.2
Address:	333 S Washington	Expenditure Code FE		:
	Lansing Mi 48933			
☐ Fund f	Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
		Subtotal this	page	5415.19
		Grand Total of all Schedul (Complete on last page of Sche		



1. Committee I.D. Number QOMAXOR

Berners Ar Lan 2. Committee Name MAYOR. 3. Name and address of person or vendor to whom paid 4. Purpose (Describe specific purpose and you 5. Date may assign an Expenditure Code) Expenditure # 31 10/21/2013 60.76 Name: Roma Bakery Purpose: food expense Address: 428 N Cedar Expenditure Code FE Lansing MI 48912 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 32 10/21/2013 30.50 Name: **Dunkin Donuts** Purpose: food expense Address: 3415 W Saginaw Expenditure Code FE Lansing MI 48912 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 33 10/21/2013 28.00 Name: Jimmy Johns Purpose: food expense Address: 134 S Washington Expenditure Code FE Lansing MI 48933 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 34 643.21 10/21/2013 Name: Sam's Club Purpose: food expense Address: 2925 Town Center Expenditure Code FE Lansing MI 48912 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 35 10/23/2013 31.61 Mediterran Name: Purpose: food expense Address: 333 S Washington Expenditure Code FE Lansing MI 48933 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Subtotal this page 794.08 Grand Total of all Schedules 1B

> Enter this total on line 8a of **Summary Page**

(Complete on last page of Schedule)

1. Committee I.D. Number COMAYOR

SOMAYOOR 4572

2. Committee Name MAYOR Virg Pernero Arlan

3. Name a	and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditu	re # 36	300.02	10/24/2013	50.00
Name:	Constant Contact	Purpose: computer costs	10/24/2013	50.00
Address:	1601 Trapelo			
	Waltham MA 02451	Expenditure Code <u>CO</u>		
☐ Fund R	Paicer	Check box if this expenditure is payment of debt or obligation reported on previous		
Expenditu		statement		
			10/25/2013	6.35
Name:	Kroger	Purpose: auto expense		
Address:	921 W Holmes	Expenditure Code AE		
	Lansing MI 48911			
_		Check box if this expenditure is payment of debt or obligation reported on previous		
☐ Fund R	Raiser	statement		
Expenditu	re # 38		10/28/2013	56.05
Name:	Shell Oil	Purpose: auto expense	15,25,25 (5	33.00
Address:	1831 E Michigan Ave			
	East Lansing MI 48823	Expenditure Code <u>AE</u>		
		☐ Check box if this expenditure is payment		
☐ Fund R	Raiser	of debt or obligation reported on previous statement		
Expenditu	re # 39		10/28/2013	25.49
Name:	Dunkin Donuts	Purpose: food expense	10/20/2013	20.49
Address:	3415 W Saginaw			
	Lansing MI 48912	Expenditure Code FE		
	Landing IVII 40012	☐ Check box if this expenditure is payment		
☐ Fund R	taiser	of debt or obligation reported on previous statement		
Expenditu	re # 40		11/01/2013	409.94
Name:	Sam's Club	Purpose: food expense	11/01/2013	405.54
Address:	2925 Town Center			
	Lansing MI 48912	Expenditure Code <u>FE</u>		
		☐ Check box if this expenditure is payment		
☐ Fund R	taiser	of debt or obligation reported on previous statement		
		Subtotal this	page	547.83

Enter this total on line 8a of Summary Page

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



1. Committee I.D. Number COMAYQ-R 4

MKQ-R 45727

2. Committee Name MAXOR Viry Bernero Ar Lins

3. Name a	nd address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditur	re # 41		4410410040	20.44
Name:	Shell Oil	Purpose: auto expense	11/04/2013	26.44
Address:	1831 E Michigan Ave			
	East Lansing MI 48823	Expenditure Code <u>AE</u> Check box if this expenditure is payment		
☐ Fund R	aiser	of debt or obligation reported on previous statement		
Expenditur	e # 42		11/04/2013	32.36
Name:	Shell Oil	Purpose: auto expense	11/04/2013	02.00
Address:	1831 E Michigan Ave	Expenditure Code AE		
	East Lansing MI 48823			
☐ Fund R	aiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
Expenditur	re # 43		44/04/0040	£0.00
Name:	Shell Oil	Purpose: auto expense	11/04/2013	59.08
Address:	1831 E Michigan Ave	Funnadhur Cada AF		
	East Lansing MI 48823	Expenditure Code <u>AE</u>		
☐ Fund R	ajeor.	☐ Check box if this expenditure is payment of debt or obligation reported on previous		
		statement		
Expenditu	re # 44		11/04/2013	54.77
Name:	Shell Oil	Purpose: auto expense		
Address:	1831 E Michigan Ave	Expenditure Code <u>AE</u>		
	East Lansing MI 48823	☐ Check box if this expenditure is payment		
☐ Fund R	aiser	of debt or obligation reported on previous statement		
Expenditu	re # 4 5		44/04/0040	0.49
Name:	Meijer	Purpose: food expense	11/04/2013	9.48
Address:	6200 S Pennsylvania	Funnaditura Cada		
	Lansing MI 48911	Expenditure Code <u>FE</u>		
☐ Fund R	laiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
		Subtotal this	page	182.13
		Grand Total of all Schedul (Complete on last page of Sche		



1. Committee I.D. Number 600MAY 45727

2. Committee Name MANOR Viry Bernero & Line

3. Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 46			
Name: Jimmy Johns	Purpose:food expense	11/04/2013	72.98
Address: 134 S Washington			
Lansing MI 48933	Expenditure CodeFE		
☐ Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure # 47			
Name: Speedway	Purpose: auto expense	11/04/2013	43.14
Address: 2558 E Jolly			
Laurina All 40040	Expenditure CodeAE		
Lansing MI 48910 □ Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous		
	statement		
Expenditure # 48		11/04/2013	41.22
Name: Panera Bread	Purpose: food expense		
Address: 310 N Clippert			
Lansing MI 48912	Expenditure Code FE		
Lansing 1411 40512	☐ Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous statement		
Expenditure # 49			
Name: Staples	Purpose: Supplies	11/05/2013	44.51
Address: 2920 E Michigan			
Addiess. 2020 E Micrigan	Expenditure Code <u>OE</u>		
Lansing MI 48912	☐ Check box if this expenditure is payment		
☐ Fund Raiser	of debt or obligation reported on previous		
	statement		
Expenditure # 50		11/05/2013	148.57
Name: Los Tres Amigos	Purpose: food expense		
Address: 6405 S Cedar	Funcaditum Code - FF		
Lansing MI 48910	Expenditure CodeFE		
☐ Fund Raiser	☐ Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subtotal this	page	350.42
	Grand Total of all Schedule	es 1B	<u> </u>
	(Complete on last page of Sche	idule)	



MAYOUR 4572

2. Committee Name MAYOR Vin Derne Ar Law?

Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 51 Name: Roma Bakery	Purpose: food expense	11/05/2013	345.41
Address: 428 N Cedar Lansing MI 48912 ☐ Fund Raiser	Expenditure CodeFE Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure # 52 Name: Shaheen Address: 632 American Rd Lansing MI 48911 Fund Raiser	Purpose: auto expense Expenditure Code AE Check box if this expenditure is payment of debt or obligation reported on previous statement	11/05/2013	500.00
Expenditure # 53 Name: Meijer Address: 6200 S Pennsylvania Lansing MI 48911 Fund Raiser	Purpose: food expense Expenditure CodeFE Check box if this expenditure is payment of debt or obligation reported on previous statement	11/05/2013	38.51
Expenditure # 54 Name: Dunkin Donuts Address: 3415 W Saginaw Lansing MI 48912 ☐ Fund Raiser	Purpose: food expense Expenditure CodeFE Check box if this expenditure is payment of debt or obligation reported on previous statement	11/06/2013	20.96
Expenditure # 55 Name: Speedway Address: 2558 E Jolly Lansing MI 48910] Fund Raiser	Purpose: auto expense Expenditure Code AE Check box if this expenditure is payment of debt or obligation reported on previous statement	11/07/2013	24.20

Subtotal this page

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

929.08



ITEMIZED EXPENDITURES SCHEDULE 1B

1. Committee I.D. Number DOMENTOIR 45727

Becaro la Lang? 2. Committee Name 41AYOR **CANDIDATE COMMITTEE** 3. Name and address of person or vendor to whom paid 4. Purpose (Describe specific purpose and you 5. Date may assign an Expenditure Code) Expenditure # 56 11/07/2013 39.53 Name: Speedway Purpose: auto expense Address: 2558 E Jolly Expenditure Code AE Lansing MI 48910 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 57 11/05/2013 1274.73 Name: Nuthouse Sports Grill Purpose: election night costs Address: 420 E Michigan Ave Expenditure Code EN Lansing MI 48933 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 58 11/13/2013 48.59 Name: Speedway Purpose: autoe expense Address: 2558 E Jolly Expenditure Code ___AE__ Lansing MI 48910 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 59 11/13/2013 303.20 Name: Mediterran Purpose: food expense Address: 333 S Washington Expenditure Code ___FE__ Lansing MI 48933 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 60 11/14/2013 56.53 Name: Shell Oil Purpose: autoe expense Address: 1831 E Michigan Ave Expenditure Code ___AE__ East Lansing MI 48823 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Subtotal this page 1722.58 Grand Total of all Schedules 1B (Complete on last page of Schedule)



1. Committee I.D. Number 409MANOR

emen forlans. 2. Committee Name MAYOR 3. Name and address of person or vendor to whom paid 4. Purpose (Describe specific purpose and you 5. Date 6. Amount may assign an Expenditure Code) Expenditure # 61 11/15/2013 23.25 Name: The Peanut Shop Purpose: food expense Address: 117 S Washington Expenditure Code FE Lansing MI 48933 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 62 11/18/2013 38.74 Name: Los Tres Amigos Purpose: food expense Address: 6405 S Cedar Expenditure Code ___FE__ Lansing MI 48910 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 63 11/18/2013 38.43 Name: Brunch House Purpose: food expense Address: 1040 S Pennsylvania Expenditure Code ___FE Lansing MI 48910 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 64 11/20/2013 41.88 Name: Shell Oil Purpose: auto expense Address: 1831 E Michigan Ave Expenditure Code ___AE__ East Lansing MI 48823 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 65 29.36 11/22/2013 Name: China Garden Purpose: food expense Address: 1605 W Mount Hope Expenditure Code FE Lansing MI 48911 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement

Subtotal this page

171.66

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



1. Committee I.D. Number 60MAYOR 45727

	CANDIDATE COMMITTEE	2. Committee Name WATOR V,C Degr	an Cr	runs.
·	and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditu	ure # 66		11/05/2012	432.12
Name:	At&t	Purpose: phones	11/25/2013	432.12
Address:	Po Box 9001310 Louisville KY 40290	Expenditure Code RE		
☐ Fund F	Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditu	re # 67		44/05/0040	40.00
Name:	Panera Bread	Purpose: food expense	11/25/2013	12.62
Address:	310 N Clippert			
	Lansing MI 48912	Expenditure Code FE		
☐ Fund R		 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
Expenditu	re # 68		11/25/2013	50.00
Name:	Constant Contact	Purpose: computer costs	11/25/2013	50.00
Address:	1601 Trapelo			
	Waltham MA 02451	Expenditure CodeCO		
☐ Fund R	Raiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
Expenditu	re # 69		14/04/2012	576.00
Name:	Wwsj	Purpose: radio ad	11/01/2013	576.00
Address:	1363 W Parks			
	Saint Johns MI 48879	Expenditure Code BA Check box if this expenditure is payment		
☐ Fund R	Raiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
Expenditu	re # 70			570.00
Name:	Wwsj	Purpose:radio ad	11/01/2013	576.00
Address:	1363 W Parks			
	Saint Johns MI 48879	Expenditure Code BA		
☐ Fund R	Raiser	 Check box if this expenditure is payment of debt or obligation reported on previous statement 		
		Subtotal this	page	1646.74
		Grand Total of all Schedule (Complete on last page of Sche		



1. Committee I.D. Number AGMAYG-R

Berners Ar Lini 2. Committee Name MAYOR 3. Name and address of person or vendor to whom paid 4. Purpose (Describe specific purpose and you 5. Date 6. Amount may assign an Expenditure Code) Expenditure # 71 10/28/2013 30.40 Name: Country Mill Farms Purpose: food expense Address: 4648 Otto Rd Expenditure Code ___FE Charlotte MI 48813 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 72 10/28/2013 20.97 Name: Country Mill Farms Purpose: food expense Address: 4648 Otto Rd Expenditure Code FE Charlotte MI 48813 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 73 10/30/2013 29.48 El Azteco Name: Purpose: food expense Address: 1016 W Saginaw Expenditure Code ___FE Lansing MI 48915 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 74 11/04/2013 17.68 Name: **Bob Evans Restaurant** Purpose: food expense Address: 900 American Rd Expenditure Code FE Lansing MI 48911 ☐ Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Expenditure # 75 42.63 11/05/2013 Name: A1 Rent All Purpose: rental Address: 4916 S Cedar St Expenditure Code RE Lansing MI 48910 Check box if this expenditure is payment of debt or obligation reported on previous ☐ Fund Raiser statement Subtotal this page 141.16

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



1. Committee I.D. Number LOUMEYO-R 45727

2. Committee Name MAYOR	Vira Barnero	for Lunian
		

	and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditu	ure # 76		<u> </u>	<u> </u>
Name:	All Auto Sevice	Purpose; auto expense	11/07/2013	54.0
	918 S Pennsylvania Lansing MI 48912	Expenditure CodeAE Check box if this expenditure is payment of debt or obligation reported on previous		
☐ Fund F		statement		
Expenditu	Brd Printing	Purpose: election night expense	11/06/2013	57.63
Address:	912 W St. Joe Lansing MI 48915	Expenditure CodeEN		
☐ Fund F	Raiser	of debt or obligation reported on previous statement		
Expenditu	re # 78			- :
Name:	Vintage Café	Purpose: food expense	11/08/2013	34.79
Address:	1147 S Washington Lansing MI 48910 Raiser	Expenditure Code FE Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditu	re # 79			
Name: Address:	Aco Hardware 600 Frandor	Purpose: Office expense	11/13/2013	7.41
	Lansing MI 48912	Expenditure Code OE Check box if this expenditure is payment		
		of debt or obligation reported on previous		

Subtotal this page

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

153.85

32491.85