



RECEIVED

**CANDIDATE COMMITTEE  
COVER PAGE**

SEP 02 2015

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

INGHAM COUNTY CLERK 7/20/2015 to 8/24/2015

1. Committee I.D. Number <u>46536</u>	4. Candidate Last Name <u>Hossain</u> First Name <u>Adam</u> M.I. <u>N.</u>
2. Committee Name <u>Adam Hossain for 3rd Ward</u>	4a. Office Sought Including District # or Community Served (If applicable) <u>Lansing City Council 3rd Ward</u>
5. Committee's Mailing Address <u>3814 Calvin Dr. Lansing, Mi. 48911</u>	4b. County of Residence <u>Ingham</u>
Area Code and Phone <u>517-528-2218</u> 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.	6. Treasurer's Name & Residential Address <u>Adam Hossain 3814 Calvin Dr. Lansing, Mi. 48911</u>
7. Treasurer's Business Address	Area Code & Phone <u>517-528-2218</u>
Area Code and Phone	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
Area Code and Phone	

9. TYPE OF STATEMENT  
9a. ☐ Pre-Election OR 9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

- ☒ Primary  
☐ General  
☐ Convention  
☐ Special  
☐ School  
☐ Caucus

Required ONLY if candidate is not on the ballot for the current year:

- ☐ July Quarterly  
☐ October Quarterly

9c. ☐ Annual Statement ( ) Coverage Year

9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

Date of Election, Convention or Caucus

8/4/2015

9e. ☐ By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is hereby discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

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.

Current Treasurer or Designated Record keeper Adam Hossain Signature [Signature] Date 8/29/2015  
Candidate Adam Hossain Signature [Signature] Date 8/29/2015



# ITEMIZED CONTRIBUTIONS

## SCHEDULE 1A

### CANDIDATE COMMITTEE

1. Committee I.D. Number

46536

2. Committee Name

Adair Hossain for 3rd Ward

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 all contributions 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

7/30/2015

Name &amp; Address:

Beckett Jones  
4725 Tiffany Avenue  
Portage, Mi. 48002

\$ 100.00 \$ 100.00

5. If over \$100.00 cumulative, please provide:

Occupation

Employer

Click Here for Memo Itemization

Business Address

Type of Contribution:

☒ Direct☐ Loan from a person☐ Fund Raiser

3. Contribution #2

PAC Receipt?

☐ YES

4. Date of Receipt

7/30/2015

Name &amp; Address:

Dorothy Allen  
3800 Richmond  
Lansing, Mi. 48911

\$ 20.00 \$ 20.00

5. If over \$100.00 cumulative, please provide:

Occupation

Employer

Click Here for Memo Itemization

Business Address

Type of Contribution:

☒ Direct☐ Loan from a person☐ Fund Raiser

3. Contribution # 3

PAC Receipt?

☐ YES

4. Date of Receipt

8/13/2015

Name &amp; Address:

Roxanne Estell  
2318 S. Wadsworth  
Lansing, Mi. 48911

\$ 20.00 \$ 20.00

5. If over \$100.00 cumulative, please provide:

Occupation

Employer

Click Here for Memo Itemization

Business Address

Type of Contribution:

☒ Direct☐ Loan from a person☐ Fund Raiser

3. Contribution # 4

PAC Receipt?

☒ YES

4. Date of Receipt

8/13/2015

Name &amp; Address:

Plumbers Local 333  
5405 S. Martin Luther King Jr.  
Lansing, Mi. 48911

\$ 1,500 \$ 1,500

5. If over \$100.00 cumulative, please provide:

Occupation

Employer

Click Here for Memo Itemization

Business Address

Type of Contribution:

☒ Direct☐ Loan from a person☐ Fund Raiser

Page Subtotal

1,640.00

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

1,640.00

Enter this total on  
line 3a of Summary  
Page



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

1. Committee I. D. Number

46536

2. Committee Name

Adam Hossain for 3rd Ward

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Keystone Millbrook</u> Address <u>3540 Jefferson Hwy.</u> <u>Grand Ledge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/21/15</u> Date	<u>\$ 538.52</u> Click Here for Memo Itemization Type
<b>Expenditure #2</b> Name <u>Keystone Millbrook</u> Address <u>3540 Jefferson Hwy.</u> <u>Grand Ledge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/21/15</u> Date	<u>\$ 710.73</u> Click Here for Memo Itemization Type
<b>Expenditure #3</b> Name <u>Meijer</u> Address <u>6200 Pennsylvania Ave.</u> <u>Lansing, MI 48911</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Community Picnic</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/27/15</u> Date	<u>\$ 78.23</u> Click Here for Memo Itemization Type
<b>Expenditure #4</b> Name <u>Keystone Millbrook</u> Address <u>3540 Jefferson Hwy.</u> <u>Grand Ledge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/30/15</u> Date	<u>\$ 604.18</u> Click Here for Memo Itemization Type
<b>Expenditure #5</b> Name <u>Keystone Millbrook</u> Address <u>3540 Jefferson Hwy.</u> <u>Grand Ledge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/15/15</u> Date	<u>\$ 108.14</u> Click Here for Memo Itemization Type

Subtotal this page

3,060.80

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

Enter this total  
on line 8a of  
Summary Page



# ITEMIZED EXPENDITURES

## SCHEDULE 1B

### CANDIDATE COMMITTEE

1. Committee I. D. Number

46536

2. Committee Name

Adam Hussain for 3rd Ward

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Keystone Millbrook</u> Address <u>3540 Jefferson Hwy.</u> <u>Grand Lodge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/15/15</u> Date	<u>\$ 758.50</u>
<b>Expenditure #2</b> 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	\$ _____
<b>Expenditure #3</b> 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	\$ _____
<b>Expenditure #4</b> 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	\$ _____
<b>Expenditure #5</b> 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

758.50

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

3819.30

Enter this total  
on line 8a of  
Summary Page



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number

46536

2. Committee Name

Adam Hossain for 3rd Ward

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.

Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.

4. Type of Obligation (Description)

5. Indicate date debt was incurred

6. Indicate original amount of debt

7. Date and amount of each payment

8. Cumulative payment to date on debt

9. Outstanding Balance at close of this period (Item 6 minus Item 8)

Debt #1 Corp? ☐ Yes  
Owed to or by:

Adam Hossain  
3814 Calvin Dr.  
Lansing, Mi. 48911

4. Type: Loan

5. Date Debt Was Incurred:

3/20/2015

6. Original Amount of Debt:

\$ 244.00

\$

\$

\$

\$

\$

\$ 0

\$ 244.00

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? ☐ Yes  
Owed to or by:

Adam Hossain  
3814 Calvin Dr.  
Lansing, Mi. 48911

4. Type: Loan

5. Date Debt Was Incurred:

3/24/2015

6. Original Amount of Debt:

\$ 500.00

\$

\$

\$

\$

\$

\$ 0

\$ 500.00

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? ☐ Yes  
Owed to or by:

Adam Hossain  
3814 Calvin Dr.  
Lansing, Mi. 48911

4. Type: Loan

5. Date Debt Was Incurred:

7/16/2015

6. Original Amount of Debt:

\$ 1,000

\$

\$

\$

\$

\$

\$ 0

\$ 1,000

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

1,788.00

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

1,788.00

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

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number

46536

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name

Adam Hussain for 3rd Ward

**RECEIPTS**

**3. Contributions**

Column I  
This Period

Column II  
Cumulative this election cycle

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 1,640.00

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 1,640.00

(18.) \$ 7,554.00

4. Other Receipts (Schedule 1A -1, Column 6)

(4.) \$ 0

(19.) \$ 0

5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  
(Add Line 3c + Line 4)

(5.) \$ 1,640.00

(20.) \$ 7,554.00

**IN-KIND CONTRIBUTIONS & EXPENDITURES**

6. In-Kind Contributions (Schedule 1-IK, Column 7)

(6.) \$ 0

(21.) \$ 200.00

7. In-Kind Expenditures (Schedule 1B-IK, Column 6)

(7.) \$ 0

(22.) \$ 0

**EXPENDITURES**

**8. Expenditures**

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 3,819.30

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$ 0

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$ 0

9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 3,819.30

(23.) \$ 5,833.26

**INCIDENTAL EXPENSE DISBURSEMENTS  
(Officeholders Only)**

**10. Disbursements**

a. Itemized (Schedule 1C, Column 6)

(10a.) \$ 0

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$ 0

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS  
(Add Line 10a + Line 10b)

(11.) \$ 0

(24.) \$ 0

**DEBTS AND OBLIGATIONS**

**12. Debts and Obligations**

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 1,788.00

b. Owed to the Committee (Schedule 1E)

(12b.) \$ 0

**BALANCE STATEMENT**

13. Ending Balance of last report filed  
(Enter zero if no previous reports have been filed.)

(13.) \$ 3,900.04

14. Amount received during reporting period  
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 1,640.00

15. SUBTOTAL Add lines 13 and 14

(15.) = \$ 5,540.04

16. Amount expended during reporting period  
(Add lines 9 and 11)

(16.) - \$ 3,819.30

17. ENDING BALANCE

(Subtract line 16 from line 15)

(17.) \$ 1,720.74