

**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.

<p>1. Committee I.D. Number 33520</p> <p>2. Committee Name Jeff Wright 2000</p>		<p>3. This Statement covers From: 10-22-2012 to 11-26-2012 Mo Day Year Mo Day Year</p>	
<p>5. Committee's Mailing Address 2174 SYCAMORE ST BURTON, MI 48509 Area Code and Phone 810 287-1925</p> <p>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.</p>		<p>4. Candidate Last Name Wright First Name Jeff M.I. 4a. Office Sought Including District # or Community Served (If applicable) Genesee County Drain Commissioner 4b. County of Residence Genesee</p>	
<p>7. Treasurer's Business Address SAME AS # 6 Area Code and Phone ()</p>		<p>6. Treasurer's Name & Residential Address WARREN VYUYAN 1455 LAURENTIAN PASS FLINT, MI 48532 Area Code & Phone () 810 919-9618</p>	
<p>9. TYPE OF STATEMENT</p> <p>9a. <input type="checkbox"/> Pre-Election OR 9b. <input checked="" type="checkbox"/> Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> School <input type="checkbox"/> Special <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus 11 6 2012 Month Day Year</p>		<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) Area Code and Phone ()</p> <p>9c. <input type="checkbox"/> Annual Statement (Coverage Year) 9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended) 9e. <input type="checkbox"/> Dissolution of Candidate Committee</p> <p>Effective Date of Dissolution Month Day Year</p> <p>By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</p>	

FILED
 NOV 27 2012
 REGISTERED CLERK
 RECEIVED
 DEPUTY CLERK

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

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

Current Treasurer or Designated Record keeper	WARREN VYUYAN Type or Print Name	<i>Warren Vyuyan</i> Signature	Date	11-27-2012 Mo Day Year
Candidate	Jeff Wright Type or Print Name	<i>Jeff Wright</i> Signature	Date	11 27 12 Mo Day Year



1. Committee I.D. Number 33520

2. Committee Name Jeff Wright 2000

**SUMMARY PAGE
CANDIDATE COMMITTEE**

	Column I This Period	Column II Cumulative this election cycle
RECEIPTS		
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>3,477.27</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>3,477.27</u>	(18.) \$ <u>-</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>3,477.27</u>	(20.) \$ <u>3,477.27</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ _____	(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-IK, Column 8)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>26,687.45</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>26,687.45</u>	(23.) \$ <u>26,687.45</u>
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)	(11.) \$ _____	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>3,327.27</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>24,330.64 ✓</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>3,477.27</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>27,807.91 ✓</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>26,687.45</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>1,120.46 ✓</u>	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number 33520
2. Committee Name Jeff Wright 2000

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	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? <input checked="" type="checkbox"/> YES 4. Date of Receipt <u>10-29-2012</u> Name & Address: <u>Hammel Leadership Fund</u> <u>PO Box 12073</u> <u>Lansing MI 48901</u>		\$ <u>100-</u>	\$ <u>100-</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>MI State House Rep.</u> Employer <u>ST. of MI</u> Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		Click Here for Memo Itemization	
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>11-1-12</u> Name & Address: <u>George Menaytes</u> <u>6036 Maple Ridge Dr.</u> <u>Flint, MI 48532</u>		\$ <u>50-</u>	\$ <u>50-</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>11-6-2012</u> Name & Address: <u>Jeff Wright</u> <u>2174 Sycamore</u> <u>Burton, MI</u>		\$ <u>430-</u>	\$ _____
5. If over \$100.00 cumulative, please provide: Occupation <u>Drain Commissioner</u> Employer <u>Genesee County</u> Business Address <u>4608 Beech Rd Flint, MI 48532</u> Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>11-9-2012</u> Name & Address: <u>Jeff Wright</u> <u>same as above</u>		\$ <u>2897²⁷</u>	\$ <u>3,327²⁷</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		Click Here for Memo Itemization	

Page Subtotal

3,477.27 ✓

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

3,477.27

Enter this total on
line 3a of Summary
Page.



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 33520
2. Committee Name Jeff Wright 2000

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>US Post office</u> Address <u>250 E. Blvd. Dr. Flint, MI 48502</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Expense</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-23-12</u> Date	<u>\$ 3654²³</u>
Expenditure #2 Name <u>WFLT Radio</u> Address <u>317 S. Averill Flint, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Exp.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-23-12</u> Date	<u>\$ 150-</u>
Expenditure #3 Name <u>J. Wright</u> Address <u>2174 SYCAMORE ST. Burton, MI 48509</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Elect. Expenses</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-8-12</u> Date	<u>\$ 750-</u>
Expenditure #4 Name <u>CTE Gen. Cotton Dist. Judge</u> Address <u>2964 STEVENSON ST. Flint, MI 48504</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>DONATION</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-23-12</u> Date	<u>\$ 100-</u>
Expenditure #5 Name <u>Friends of Judge Marabel</u> Address <u>2025 Eckley Ave. Flint, MI 48503</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>DONATION</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-29-12</u> Date	<u>\$ 100-</u>

Subtotal this page

4,754²³

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 33520
2. Committee Name Jeff Wright 2000

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1</p> <p>Name <u>Curtis Printing</u></p> <p>Address <u>2171 Lodge</u> <u>Flint, MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Election Expense</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10-29-12</u> Date</p>	<p>\$ <u>582³⁰</u></p>
<p>Expenditure #2</p> <p>Name <u>Curtis Printing</u></p> <p>Address <u>2171 Lodge</u> <u>Flint, MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Election Expense</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>11-1-12</u> Date</p>	<p>\$ <u>4309⁴¹</u></p>
<p>Expenditure #3</p> <p>Name <u>US Post Office</u></p> <p>Address <u>250 E. Blvd. Drive</u> <u>Flint, MI 48502</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Election Expense</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10-29-12</u> Date</p>	<p>\$ <u>3903⁴¹</u></p>
<p>Expenditure #4</p> <p>Name <u>WFLT Radio</u></p> <p>Address <u>317 S. Avee. 11</u> <u>Flint, MI</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Election Expense</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10-29-12</u> Date</p>	<p>\$ <u>100⁻</u></p>
<p>Expenditure #5</p> <p>Name <u>US Post Office</u></p> <p>Address <u>250 E. Blvd. Dr.</u> <u>Flint, MI 48502</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Election Expense</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>10-31-12</u> Date</p>	<p>\$ <u>5825³³</u></p>

Subtotal this page 14,720.45 ✓

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 33520
2. Committee Name Jeff Wright 2000

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Point Five Foundry</u> Address <u>PO Box 15171</u> <u>Lansing, MI 48901</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Exp.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-1-10</u> Date	<u>\$ 65⁵⁰</u>
Expenditure #2 Name <u>Kevin Sylvester</u> Address <u>8246 Kensington Blvd.</u> <u>Apt. 384</u> <u>Davison, MI 48423</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Exp.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-9-10</u> Date	<u>\$ 3000⁻</u>
Expenditure #3 Name <u>WF17 Radio</u> Address <u>317 S. Averill</u> <u>Flint, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Expense</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-5-10</u> Date	<u>\$ 300⁻</u>
Expenditure #4 Name <u>White Horse Tavern</u> Address <u>621 Court St</u> <u>Flint, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Expense</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-6-10</u> Date	<u>\$ 430⁻</u>
Expenditure #5 Name <u>Curtis Printing</u> Address <u>2171 Lodge</u> <u>Flint, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Expense</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-9-10</u> Date	<u>\$ 2897²⁰</u>

Subtotal this page

6,690⁷⁰

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 33520
2. Committee Name Jeff Wright 2000

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Jeff Wright</u> Address <u>2174 Sycamore Barton, MI 48509</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Election Expense</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-9-12</u> Date	<u>\$ 520-</u>
Expenditure #2 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	\$ _____
Expenditure #3 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	\$ _____
Expenditure #4 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	\$ _____
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page

520-

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

26,687.45

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 33520
2. Committee Name Jeff Wright 20000

This Schedule itemizes:						
a. <input type="checkbox"/> Debts and obligations owed <u>by</u> or forgiven the committee		OR			b. <input type="checkbox"/> Debts and obligations owed <u>to</u> or forgiven <u>by</u> 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 endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 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? <input type="checkbox"/> Yes Owed <u>to</u> or by: <u>Jeff Wright</u> <u>2174 Sycamore</u> <u>Burton, MI 48509</u>	4. Type: <u>LOAN</u> <u>11-6-2012</u> 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>430⁰⁰</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>430⁻</u> <input type="checkbox"/> FORGIVEN		
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed <u>to</u> or by: <u>Jeff Wright</u> <u>2174 Sycamore</u> <u>Burton, MI 48509</u>	4. Type: <u>LOAN</u> <u>11-9-2012</u> 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>2897.27</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>2897²⁷</u> <input type="checkbox"/> FORGIVEN		
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ _____	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	_____	_____ <input type="checkbox"/> FORGIVEN		
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

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

3,327.27
3,327.27

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.