



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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**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.

1. Committee I.D. Number 33520		3. This Statement covers: from 1-1-2026 to 7-20-2026	
2. Committee Name Jeff Wright 2000		4. Candidate Last Name Wright First Name Jeff M.I. 4a. Office Sought Including District # or Community Served (If applicable) Drain Commissioner 4b. County of Residence GENESEE	
5. Committee's Mailing Address 2174 Sycamore St. Burton, MI 48509 Area Code and Phone (810) 742-0246 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 Warren Vyvyan 1455 Laurentian Pass Flint, MI 48532 Area Code & Phone (810)	
7. Treasurer's Business Address same as #6 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 Date of Election, Convention or 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.)	
		9e. Dissolution of Candidate Committee ☐ By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by 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 Warren Vyvyan Type or Print Name		Signature Warren Vyvyan Date 7-22-2026	
Candidate Jeff Wright Type or Print Name		Signature Jeff Wright Date 7-23-2026	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**SUMMARY PAGE
CANDIDATE COMMITTEE**

1. Committee I.D. Number

33520

2. Committee Name

Jeff Wright 2000

RECEIPTS

Column I
This Period

Column II
Cumulative this election cycle

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$

- 0 -

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

(3b.) \$

NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$

- 0 -

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

(4.) \$

82.56

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

(5.) \$

(18.) \$

128 275 -

(19.) \$

97.78

(20.) \$

128 357.56

IN-KIND CONTRIBUTIONS & EXPENDITURES

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

(6.) \$

(21.) \$

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

(7.) \$

(22.) \$

EXPENDITURES

8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$

438 -

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.) \$

438 -

(23.) \$

65056.43

**INCIDENTAL EXPENSE DISBURSEMENTS
(Officeholders Only)**

10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$

10760 -

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

(10b.) \$

- 0 -

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

(11.) \$

10,760

(24.) \$

44900.74

DEBTS AND OBLIGATIONS

12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$

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.) \$

155 271.82

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

(14.) + \$

82.56

15. SUBTOTAL Add lines 13 and 14

(15.) = \$

155 354.38

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

(16.) - \$

11198 -

17. ENDING BALANCE

(Subtract line 16 from line 15)

(17.) \$

144 156.38 *



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED OTHER RECEIPTS
SCHEDULE 1A-1

CANDIDATE COMMITTEE

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

3. Name & Address From Whom Received	4. Date of Receipt	5. Type of Receipt	6. Amount
Receipt #1 Name & Address: <u>Huntington Bank</u> <u>PO Box 1558 EAW33</u> <u>Columbus, OH 43216</u>	Date of Receipt <u>Monthly</u>	☐ Loan from a Lending Institution ☒ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ <u>7.56</u>
Receipt #2 Name & Address: <u>Genesee Co Democratic Party</u> <u>606 Townsend ST</u> <u>LANSING, MI 48933</u>	Date of Receipt <u>8-20-2005</u>	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☒ Other (Specify) <u>check never cashed</u>	\$ <u>75-</u>
Receipt #3 Name & Address:	Date of Receipt _____	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ _____
Receipt #4 Name & Address:	Date of Receipt _____	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ _____
Receipt #5 Name & Address:	Date of Receipt _____	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ _____
Receipt #6 Name & Address:	Date of Receipt _____	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ _____
Receipt #7 Name & Address:	Date of Receipt _____	☐ Loan from a Lending Institution ☐ Interest ☐ Refund \Rebate ☐ Other (Specify) _____	\$ _____
Page Subtotal			<u>82.56</u>
Grand Total of All Schedules 1A -1 (Complete on last page of Schedule)			<u>82.56</u>



**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>MI Democratic Party</u> Address <u>606 Townsend ST</u> <u>LANSING, MI 48933</u> ☐ Fund Raiser	Purpose: <u>Membership Fee</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3-4-26</u> Date	\$ <u>24-</u>
Expenditure #2 Name <u>All Safe Storage</u> Address <u>1320 N. Belsay Rd.</u> <u>Barton, MI 48509</u> ☐ Fund Raiser	Purpose: <u>Office Elect. Exp.</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4-1</u> Date	\$ <u>365-</u>
Expenditure #3 Name <u>Huntington Bank</u> Address <u>PO Box 1558 GAW 37</u> <u>Columbus, OH 43216</u> ☐ Fund Raiser	Purpose: <u>Monthly Bank Fee</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>Monthly</u> Date	\$ <u>49-</u>
Expenditure #4 Name _____ Address _____ ☐ Fund Raiser	Purpose: _____ ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #5 Name _____ Address _____ ☐ Fund Raiser	Purpose: _____ ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page

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

438-

438-

Enter this total
on line 8a of
Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**INCIDENTAL OFFICE EXPENSE
DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE**
(For use by officeholders only)

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

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>MONTROSE ORCHARDS</u> <u>12473 N. Seymour Rd.</u> <u>MONTROSE, MI 48457</u>	Purpose <u>DONATION Food Bank</u>	<u>1-13-26</u> Date	<u>\$ 1500-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>60</u> ☐ Fund Raiser			
Disbursement # 2 Name & Address: <u>BURTON KAWANIS</u> <u>5272 White Pines</u> <u>GRAND BLANC, MI 48439</u>	Purpose <u>DONATION</u>	<u>1-23-26</u> Date	<u>\$ 100-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>60</u> ☐ Fund Raiser			
Disbursement # 3 Name & Address: <u>ST PATRICKS DAY PARADE</u> <u>7359 N. OAK RD.</u> <u>DAVISON, MI 48423</u>	Purpose <u>SPONSOR</u>	<u>1-28-26</u> Date	<u>\$ 300-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>60</u> ☐ Fund Raiser			
Disbursement # 4 Name & Address: <u>Good Shepard Lutheran</u> <u>5496 Lippincott Blvd</u> <u>BURTON, MI 48519</u>	Purpose <u>DONATION (Memorial for Ralph Kearnin)</u>	<u>2-23-26</u> Date	<u>\$ 100-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>60</u> ☐ Fund Raiser			
Subtotal this page			<u>2000-</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

Enter this total
on line 10a of
Summary Page

*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**INCIDENTAL OFFICE EXPENSE
DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE**
(For use by officeholders only)

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

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>David Heyton Comm.</u> <u>PO Box 320349</u> <u>Flint, MI 48532</u>	Purpose <u>Donation / Ticket</u>	<u>2-25-26</u> Date	<u>\$ 100-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>IO</u>			
☐ Fund Raiser			
Disbursement # 2 Name & Address: <u>Greater Flint Area Softball Assoc.</u> <u>Care of / Comm. Drew Johnson</u> <u>11013 Wilson Rd.</u> <u>OTisville, MI 48463</u>	Purpose <u>Donation / Sponsor</u>	<u>3-26-26</u> Date	<u>\$ 1000-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Disbursement # 3 Name & Address: <u>UAW Region 1-C</u> <u>4549 Vanslyke Rd.</u> <u>Flint, MI 48507</u>	Purpose <u>Sponsor</u>	<u>4-9-26</u> Date	<u>\$ 1000-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Disbursement # 4 Name & Address: <u>Norton Male Chorus</u> <u>7400 Miller Rd.</u> <u>Swartz Creek, MI 48473</u>	Purpose <u>Sponsor</u>	<u>4-17-26</u> Date	<u>\$ 250-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Subtotal this page			<u>2350-</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

Enter this total
on line 10a of
Summary Page

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**INCIDENTAL OFFICE EXPENSE
DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE**
(For use by officeholders only)

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

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>Genesee Co Bar Assoc</u> <u>315 E Court ST</u> <u>Flint, MI 48502</u>	Purpose <u>Sponsor</u>	<u>4-21-26</u> Date	<u>\$ 350-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 2 Name & Address: <u>UAW RD6 sitdowners</u> <u>PO Box 832</u> <u>MT. Morris, MI 48458</u>	Purpose <u>Sponsor</u>	<u>4-9-26</u> Date	<u>\$ 820-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 3 Name & Address: <u>City of Burton / Parade</u> <u>4303 S. Center Rd. Memorial Day</u> <u>Burton, MI 48519</u>	Purpose <u>Sponsor</u>	<u>5-7-26</u> Date	<u>\$ 250-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 4 Name & Address: <u>FOP Lodge 126</u> <u>PO Box 7738</u> <u>Flint, MI 48507</u>	Purpose <u>Sponsor</u>	<u>5-6-26</u> Date	<u>\$ 225-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Subtotal this page			<u>1645-</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

Enter this total
on line 10a of
Summary Page

*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**INCIDENTAL OFFICE EXPENSE
DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE**
(For use by officeholders only)

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

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>Police Trooper Support PAC</u> <u>PO Box 25095</u> <u>Milwaukee, WI 53225</u>	Purpose <u>Sponsor</u>	<u>5-6-26</u> Date	<u>\$ 65</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Disbursement # 2 Name & Address: <u>AOH</u> <u>665 Maple ST</u> <u>MT. MORRIS, MI 48458</u>	Purpose <u>Sponsor</u>	<u>5-6-26</u> Date	<u>\$ 65</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Disbursement # 3 Name & Address: <u>Flint Juneteenth</u> <u>2712 N. Saginaw ST</u> <u>Flint, MI 48505</u>	Purpose <u>Sponsor</u>	<u>5-13-26</u> Date	<u>\$ 150</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Disbursement # 4 Name & Address: <u>City of Burton</u> <u>4303 S. Center Rd.</u> <u>Barton, MI 48509</u>	Purpose <u>Sponsor</u> <u>Barton Youth League</u>	<u>5-13-26</u> Date	<u>\$ 900</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u>			
☐ Fund Raiser			
Subtotal this page			<u>1765</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

Enter this total
on line 10a of
Summary Page

*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**INCIDENTAL OFFICE EXPENSE
DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE**
(For use by officeholders only)

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

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>Assumption Greek Orthodox</u> <u>2245 E. Baldwin Rd.</u> <u>Grand Blanc, MI 48439</u>	Purpose <u>Sponsor</u>	<u>5-20-06</u> Date	<u>\$ 1000-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 2 Name & Address: <u>Clio Mustangs Youth</u> <u>2485 E. Farrand Rd.</u> <u>Clio, MI 48420</u>	Purpose <u>Sponsor</u>	<u>6-18-06</u> Date	<u>\$ 500-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 3 Name & Address: <u>M^cCre Theatre - Soiree</u> <u>4601 Clio, Rd.</u> <u>Flint, MI 48504</u>	Purpose <u>Sponsor</u>	<u>7-8-06</u> Date	<u>\$ 1000-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			
Disbursement # 4 Name & Address: <u>Greater Flint AFL-CIO</u> <u>PO Box 245</u> <u>Flint, MI 48501</u>	Purpose <u>Sponsor</u>	<u>6-9-06</u> Date	<u>\$ 500-</u>
☐ Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <u>GO</u> ☐ Fund Raiser			
Click for Memo Itemization Type			

Subtotal this page 3000-

Grand Total of all Schedules 1C
(Complete on last page of Schedule) 10,760- ✓

Enter this total
on line 10a of
Summary Page

*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY