	ARTMENT OF STATE		FILED					
BUREAU OF			23 OCT 2023 PM	07:37				
CANDIDATE COMMITTEE COVER PAGE			KENT COUNTY CL GRAND RAPIDS, MIC	HIGAN	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: 07/21/2023 to 10/20/2023					
1. Committee I.D. Number			4. Candidate Last Name First Name M.I.					
129042		B	BECKER CHRISTOPHER R					
			4a. Office Sought Including District # or Community Served (If applicable)					
2. Committee Name			PROSECUTING ATTORNEY, KENT COUNTY					
THE COMMITTEE TO ELECT CHRIS BECKER			4b. County of Residence KENT COUNTY					
5. Committee's Mailing Address			6. Treasurer's Name & Residential Address					
P.O. BOX 345 ADA, MI 49301			JEANNE BECKER 5800 HIGHBURY ADA, MI 49301					
Area Code and Phone (616) 227-5257 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.		Are	Area Code & Phone (616) 780-1905					
7. Treasurer's Business Address		8.	Designated Record keeper esignated Record keeper)	s Name a	and Mailing Address (If the committee has a			
5800 HIGHBURY ADA, MI 49301								
Area Code and Phone (616)	780-1905	Ar	ea Code and Phone <u>()</u> -					
9. TYPE OF STATEMENT				9e. Dis	ssolution of Candidate Committee			
9a. Pre-Election OR 9b.	9a. Pre-Election OR 9b. Post-Election is not on the				By checking this item I/We certify any outstanding debt			
Pre-Election or Post-Election Sta	current ye	ar:			committee to the candidate or his or her spouse is here harged and forgiven, and no longer collectible from			
	Pre-Election or Post-Election Statement relates to:		erly		nmittee. The committee has no oustanding assets, o lates fees or has any oustanding debt.			
General		Quart						
Convention					, if the dissolution cannot be granted, that this be red a request for the Reporting Waiver.			
Special	9° – .							
			Il Statement (<u>2023</u>) Coverage Year		Effective date of dissolution			
School		ndme	nt to Campaign Statement					
Caucus	(Cor indic	nplete	Item 9a, 9b , 9c or 9e to hich Statement is being		Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.			
Date of Election, Convention	or Caucus							
10. Verification: I\We certify that my\our knowledge and belief the	all reasonable diligence was use contents are true, accurate and	ed in th comp	e preparation of this statem lete.	ent and a	attached schedules (if any) and to the best of			
Current Treasurer or					Submitted electronically, signature on file 10/23/2023			
Designated Record keeper	ype or Print Name	/	Signature	:	signature on file 10/23/2023			
	ype or i tint Marine		oignaluie					
Candidate		/			Submitted electronically, signature on file Date 10/23/2023			
	Type or Print Name		Signature		Dato			

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1. Committee I.D. Number 129042

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name THE COMMITTEE TO ELECT CHRIS BECKER

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 0.00	(18.) \$_0.00
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.) \$ _0.00	(20.) \$ 0.00
IN-KIND CONTRIBUTIONS & EXPENDITURES		
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.) \$ 400.00	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ 0.00	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ 0.00	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ 400.00	(23.) \$ 9,291.96
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.) \$ 0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ 0.00	(24.) \$ 1,550.00
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _0.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ 0.00	
 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) 	BALANCE STATEMENT (13.) \$ 12,904.72 (14.) + \$ 0.00 (15.) = \$ 12,904.72 (16.) - \$ 400.00 (17.) \$ 12,504.72	*

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ITEMIZED EXPENDITURES	ammittee L.D. Number 129042					
	1. Committee I. D. Number					
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount			
Expenditure #1						
Name ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	Purpose:	08/01/2023 Date	\$ <u>50.00</u>			
Address 1260 GRANDVILLE AVE SW GRAND RAPIDS, MI 49503	Purpose:					
	Check box if this expenditure is payment of debt or obligation reported on previous					
Fund Raiser	statement					
Expenditure #2 Name ADVOCATES FOR SENIOR ISSUES		08/15/2023	\$ 100.00			
Address 3215 E BELTLINE AVE NE	ADVOCATES FOR SENIOR ISSUES SPONSOR Purpose:	Date				
GRAND RAPIDS, MI 49525	Check box if this expenditure is payment of debt or obligation reported on previous					
Fund Raiser	statement					
Expenditure #3						
Name ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	Purpose: TRUNK OR TREAT SPONSOR	10/20/2023	\$ <u>250.00</u>			
Address 1260 GRANDVILLE AVE SW GRAND RAPIDS, MI 49503	Purpose:					
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement					
Expenditure #4	Statement					
Name			\$			
Address	Purpose:	Date	•			
	Click Here for Memo Itemization Type					
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement					
Expenditure #5						
Name			٠			
Address	Purpose:	Date	\$			
	Click Here for Memo Itemization Type					
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement					
	Subto	otal this page	400.00			
	Grand Total of all (Complete on last page		400.00			

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