

CANDIDATE COMMITTEE COVER PAGE

FILED 25 OCT 2024 AM 10:27

KENT COUNTY CLERK GRAND RAPIDS, MICHIGAN

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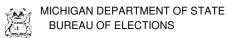
3. This Statement covers From: 07/21/2024 Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate. to 10/20/2024 1. Committee I.D. Number 4. Candidate Last Name First Name M.I. ANDREW ROBBINS J 2022038 4a. Office Sought Including District # or Community Served (If applicable) 2. Committee Name CITY COMMISSIONER, WARD 1, GRAND RAPIDS ANDREW ROBBINS CAMPAIGN 2022 4b. County of Residence KENT COUNTY 5. Committee's Mailing Address 6. Treasurer's Name & Residential Address 64 JOHN BALL PARK DR. NW VAUGHN MILLER GRAND RAPIDS, MI 49504 1535 PHILADELPHIA AVE SE GRAND RAPIDS, MI 49501 Area Code and Phone (616) 287-0650 If the address in this box is different from the committee mailing address on the Statement of Organization, mail may Area Code & Phone (616) 368-0175 be sent to this address by the filing official. 7. Treasurer's Business Address 8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) 1535 PHILADELPHIA AVE SE GRAND RAPIDS, MI 49501 Area Code and Phone (616)368-0175Area Code and Phone 9e. Dissolution of Candidate Committee 9. TYPE OF STATEMENT Required ONLY if candidate 9a. Pre-Election OR 9b. Post-Election By checking this item I/We certify any outstanding debt is not on the ballot for the current year: by the committee to the candidate or his or her spouse is here Pre-Election or Post-Election Statement relates to: by discharged and forgiven, and no longer collectible from July Quarterly the committee. The committee has no oustanding assets, Primary owes no lates fees or has any oustanding debt. X October Quarterly General Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Convention Special Annual Statement (2024) Effective date of dissolution Coverage Year School Amendment to Campaign Statement (Complete Item 9a, 9b , 9c or 9e to Caucus Note: The disposition of residual funds must be reported on indicate which Statement is being Schedule 1B and the Summary Page. amended.) Date of Election, Convention or Caucus 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. Submitted electronically. Current Treasurer or signature on file 10/25/2024 Designated Record keeper Date Type or Print Name Signature Submitted electronically, 10/25/2024 signature on file Candidate Date Signature Type or Print Name

1. Committee I.D. Number 2022038

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		,,,,,
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 450.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 450.00	(18.) \$ 2,450.00
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.) \$ 450.00	(20.) \$ 2,450.00
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.) \$ 213.60	
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.) \$ 213.60	(23.) \$ 2,963.59
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)		
DEBTS AND OBLIGATIONS	(11.) \$ 0.00	(24.) \$ 0.00
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 3,450.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ 0.00	
	BALANCE STATEMENT	
13. Ending Balance of last report filed	(13.) \$ 99.95	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) + \$ 450.00	
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_549.95	
16. Amount expended during reporting period		
(Add lines 9 and 11) 17. ENDING BALANCE	(16.) - \$ 213.60	
(Subtract line 16 from line 15)	(17.) \$ 336.35	*



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

1. Committee I.D. Number _

2022038

CANDIDATE COMMITTEE

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

	x to indicate if contr	ribution is from a Politica		enter last name, first name, nittee or an Independent	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 Name & Address: ANDREW J ROI 3110 LAKE MIC GRAND RAPIDS 5. If over \$100.00 cum	HIGAN DR N S, MI 49504	IW	of Rece	09/16/2024	_{\$} 200.00	_{\$} 2,200.00
Occupation SR HR	IS ANALYS	Γ _{Employer} WILBI	ANC	ISCO, CA 94104 Fund Raiser		
3. Contribution #2 Name & Address	PAC Receipt?	YES 4. Date	of Rece	ipt 10/15/2024		
ANDREW J RO 3110 LAKE MIC GRAND RAPIDS	HIGAN DR N	IW			\$ 250.00	_{\$} 2,450.00
5. If over \$100.00 cum			R EI	1 19		
Occupation SR HR						
			ANG	ISCO, CA 94104		
Type of Contribution: 3. Contribution # 3 Name & Address:	Direct PAC Receipt?	Loan from a person YES 4. Date	of Rece	Fund Raiser		
					\$	\$
					Click Horo for	Memo Itemization
5. If over \$100.00 cum	ulative, please prov	vide:			Click Here to	Memo itemization
Occupation		Employer				
Business Address Type of Contribution:	Direct	Loan from a person		Fund Raiser		
3. Contribution # 4 Name & Address	PAC Receipt?	YES 4. Date	e of Rec			
					\$	\$
5. If over \$100.00 cum	ulative, please pro	vide:			Click Here for	Memo Itemization
Occupation		_ Employer			Ollok Field for	Wellio Remization
Business Address						
Type of Contribution:	Direct	Loan from a person		Fund Raiser		
				Page Subtotal	450.00	
				rand Total of All Schedules 1A plete on last page of Schedule)	450.00	J
Page 1 of 1				·	Enter this total on line 3a of Summary Page.	



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 2022038

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name WIX.COM		08/06/2024	\$ 7.20
Address	Purpose: WEBSITE SERVICE FEE	Date	Ψ <u>7.20</u>
500 TERRY A FRANCOIS BLVD	ruipose.		
SF, CA 94158			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name PNC BANK		08/31/2024	\$ 52.00
	Purpose: BANKING SERVICE FEES	Date	♥ <u>32.00</u>
Address 171 MONROE AVE NW	Purpose:		
GRAND RAPIDS, MI 49503			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	Statement		
Name WIX.COM		00/00/0004	
VVIA.GOIVI		09/06/2024	\$ 7.20
Address 500 TERRY A FRANCOIS BLVD	Purpose: WEBSITE SERVICE FEES	Date	
SF, CA 94158			
01,0704100	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	Statement		
Name PNC BANK		00/00/0004	
I NO DAINK		09/30/2024	\$ 88.00
Address	Purpose: BANKING SERVICE FEES	Date	
171 MONROE AVE NW			
GRAND RAPIDS, MI 49503			
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name WIX.COM		10/09/2024	• 7 00
Address	Purpose: WEBSITE SERVICE FEES	Date	\$ <u>7.20</u>
500 TERRY A FRANCOIS BLVD			
SF, CA 94158	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous		
L did Halsel	statement	tal Maio es a	101.00
	Subtor	tal this page	161.60
	Grand Total of all S		
	(Complete on last page	or scriedule)	

Enter this total on line 8a of Summary Page



ITEMIZED EXPENDITURES **SCHEDULE 1B CANDIDATE COMMITTEE**

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		<u> </u>	
Name PNC BANK		10/20/2024	¢ 52.00
	BANKING SERVICE FEES	Date	\$ <u>52.00</u>
Address 171 MONROE AVE NW	Purpose: BANKING SERVICE FEES		
GRAND RAPIDS, MI 49503			
G17 11 12 17 11 12 0, 1411 10 00 0	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name			•
		Date	\$
Address	Purpose:	24.0	
	Click I	Here for Memo It	emization Type
	_		omzadon Typo
_	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3			
Name			
			\$
Address	Purpose:	Date	
	Click H	Here for Memo It	emization Type
		ioro ior informo in	omization Typo
□s.	LICheck box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #4			
Name			
		Date	\$
Address	Purpose:		
	Click	Here for Memo Ito	omization Typo
			emization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name			
			\$
Address	Purpose:	Date	
	Click F	Here for Memo It	emization Type
	Check box if this expenditure is payment of		,,
Fund Raiser	debt or obligation reported on previous statement		
		4-1461	50.00
	Subto	otal this page	52.00

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

Enter this total on line 8a of Summary Page



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number _2022038

00		-
CANDIDAT	E COM	MITTEE

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the com (Chec	mittee OR b. Debtsck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	r forgiven <u>by</u> the cor	nmittee.
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	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)
guarantors, if any.				
Debt #1 Corp? Yes Owed to or by: ANDREW J ROBBINS	4. Type: CAMPAIGN LOAN	\$		
64 JOHN BALL PARK DR NW	5. <u>Date Debt Was Incurred</u> :	\$		
GRAND RAPIDS, MI 49504	11/15/2022	\$	0.00	_{\$} 1,000.00
	6. Original Amount of Debt	\$	\$ 0.00	\$_1,000.00
	\$ <u>1,000.00</u>			FORGIVEN
Mhagh laga garaga fan dan an a		\$		
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: ANDREW J ROBBINS	4. Type: PERSONAL LOAN	\$		
64 JOHN BALL PARK DR NW	5. <u>Date Debt Was Incurred</u> :	\$		
GRAND RAPIDS, MI 49504	01/09/2023	\$	0.00	¢ 1,000.00
,	6. Original Amount of Debt:	\$ \$	\$ 0.00	\$_1,000.00
	_{\$} 1,000.00	· · · · · · · · · · · · · · · · · · ·		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: PERSONAL LOAN	\$		
ANDREW J ROBBINS 64 JOHN BALL PARK DR NW	5. <u>Date Debt Was Incurred</u> :	\$		
GRAND RAPIDS, MI 49504	09/11/2023	\$		100.00
,	6. Original Amount of Debt:	 	\$_0.00	\$_100.00_
	<u>\$ 100.00</u>			FORGIVEN
		<u> </u>		
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	2,100.00
(C	omplete on last page of Schedule s	Grand Total	of all Schedules 1E or to the committee)	
(-		3		Enter this total on line 12a "owed

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.

by"" or line 12b "owed to" of the Summary Page

Page 1 of 3



DEBTS AND OBLIGATIONS SCHEDIII E 1E

1. Committee I.D. Number $_2022038$

SCHED	OLE IE
CANDIDATE	COMMITTEE

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

OANDIDATE OOMINITTEE				
This Schedule itemizes:				
a $\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	mittee OR b. Debts ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the con	nmittee.
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: ANDREW J ROBBINS 64 JOHN BALL PARK DR NW	4. Type: CAMPAIGN LOAN 5. Date Debt Was Incurred: 10/25/2023	\$ \$ \$		
GRAND RAPIDS, MI 49504	6. Original Amount of Debt: \$ 200.00	\$	\$ 0.00	\$ 200.00 FORGIVEN
If bank loan, name of endorser or guarantor:		\$Amc	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: LOAN	\$	Lindorosa, y	
ANDREW J ROBBINS 64 JOHN BALL PARK DR NW GRAND RAPIDS, MI 49504	5. <u>Date Debt Was Incurred</u> : 01/31/2024	<u> </u>		000.00
	6. Original Amount of Debt:	\$	\$_0.00	\$_200.00 FORGIVEN
If bank loan, name of endorser or guarantor:		\$ Am	nount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by: ANDREW J ROBBINS 3110 LAKE MICHIGAN DR NW	4. Type: LOAN 5. Date Debt Was Incurred:	\$ \$		
GRAND RAPIDS, MI 49504	05/22/2024 6. Original Amount of Debt: \$ 500.00	\$	\$_0.00	\$ 500.00 FORGIVEN
If bank loan, name of endorser or guarantor:		\$ Ar	nount Endorsed: \$_	<u> </u>
		Page Subtotal	(Outstanding debt)	900.00
(C	omplete on last page of Schedule s	Grand Total showing amounts owed by c	of all Schedules 1E or to the committee)	Follow Mail 1 1 1
				Enter this total

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.

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

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DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number _2022038

OOLIED	OLL 1L
CANDIDATE	COMMITTEE

2. Committee Name ANDREW ROBBINS CAMPAIGN 2022

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the composition (Chec	mittee OR b. Debteck either a or b. Use only for the pu	s and obligations owed <u>to</u> c rpose checked.)	or forgiven <u>by</u> the con	nmittee.
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: ANDREW J ROBBINS 3110 LAKE MICHIGAN DR NW	4. Type: PERONSAL LOAN 5. Date Debt Was Incurred:	<u> </u>		
GRAND RAPIDS, MI 49504	09/16/2024	\$	\$ 0.00	_{\$} 200.00
	6. Original Amount of Debt:	\$	\$ 0.00	FORGIVEN
	\$_200.00	\$		I ONGIVER
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	<u> </u>
Debt #2 Corp? Yes Owed to or by:	4. Type: PERSONAL LOAN	\$		
ANDREW J ROBBINS 3110 LAKE MICHIGAN DR NW	5. <u>Date Debt Was Incurred</u> : 10/15/2024	\$		
GRAND RAPIDS, MI 49504	6. Original Amount of Debt:	\$	\$ 0.00	\$ 250.00
	_{\$} 250.00	\$	*	FORGIVEN
		\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Aı	mount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type:	\$		
	5. <u>Date Debt Was Incurred</u> :	\$		
		\$		
	6. Original Amount of Debt:	\$	\$	\$
	\$	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		A	.mount Endorsed: \$_	
		Page Subtota	l (Outstanding debt)	450.00
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				
(3.	- 1 page			Enter this total

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.

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

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