



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

CANDIDATE COMMITTEE COVER PAGE

FILED
05 JUL 28 AM 10:04
CARROLL A. SABAUGH
MACOMB COUNTY CLERK
MACOMB COUNTY, MICHIGAN

FOR OFFICIAL USE ONLY

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

This Statement covers From: 1-1-06 to 7-23-06
Mo Day Year Mo Day Year

1. Committee I.D. Number

135880

2. Committee Name

J. CITIZENS TO ELECT
JAMES M PERHA

4. Candidate Last Name

PERHA

First Name

JAMES

M.I.

M

4a. Office Sought Including District # or Community Served (If applicable)

COUNTY COMM

4b. County of Residence

MACOMB

5. Committee's Mailing Address

38180 SADDLE LAKE

CLINTON TWP MICH

Area Code and Phone 586-286-3504

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

JAMES M PERHA

38180 SADDLE LAKE

CLINTON TWP MI

Area Code & Phone 586-286-3504

7. Treasurer's Business Address

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

☐ School

☐ Special

☐ Caucus

Date of Election, Convention or Caucus

Month Day Year

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

Effective Date of Dissolution

Month Day Year

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.

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 JAMES PERHA

Type or Print Name

Signature

Date

7-28-06
Mo Day Year

Candidate JAMES PERHA

Type or Print Name

Signature

Date

7-28-06
Mo Day Year

Authority granted under P.A. 388 of 1976



MICHIGAN DEPARTMENT OF STATE
Bureau of Elections

1. Committee I.D. Number

13588C

2. Committee Name

CTE JAMES B PERLA

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS

Column I
This Period

Column II
Cumulative this election cycle

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 7175-

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

(3b.) \$ -

c. Subtotal of "Contributions"

(3c.) \$ 7175-

(18.) \$ 7175

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

(4.) \$ -

(19.) \$ -

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

(5.) \$ 7175

(20.) \$ 7175

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.) \$ 1355-

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.) \$ 1355-

(23.) \$ 1355

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.) \$ -

b. Owed to the Committee (Schedule 1E)

(12b.) \$ 62682.36

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

(13.) \$ 46.35

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

(14.) + \$ 7175-

(15.) = \$ 7122.35

15. SUBTOTAL Add lines 13 and 14**16. Amount expended during reporting period**
(Add lines 9 and 11)

(16.) - \$ 1355.00

17. ENDING BALANCE

(17.) \$ 5866.35

(Subtract line 16 from line 15)

NOTE: Direct contributions, in-kind contributions, loans, expenditures and outstanding debts count against the \$1,000.00 Reporting Waiver threshold.
All required schedules must be included with this statement. *If your ending balance is negative, please recheck your math.

Authority granted under P.A. 388 of 1976

CFR Rev 7/1999/sum

** TOTAL PAGE.11 **



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 135880
2. Committee Name CTE JAMES PEROTA

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 (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 to or by: <u>ITALIAN TRIBUNE</u> <u>P/C BOX 380407</u> <u>CLINTON TWP MI</u> <u>48038</u>	4. Type: <u>AD/SA</u> 5. <u>Date Debt Was Incurred:</u> <u>2-8-04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 642</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$ 642</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #2 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>\$</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</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>\$</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		

Page Subtotal (Outstanding debt)

642

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

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.

Page 1 of 8

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



MICHIGAN DEPARTMENT OF STATE
Bureau of Elections

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

135880

2. Committee Name

CTE JAMES TERNA

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 endorser or guarantor, 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 Owed to or by: JAMES TERNA 38180 SADDLE LA CLINTON TWP MI Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>10-7-03</u> 6. Original Amount of Debt: <u>4500.00</u>	<u>11.5</u> <u>11.5</u> <u>11.5</u> <u>11.5</u>	\$ <u> </u>	\$ <u>4500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Owed to or by: JAMES TERNA 38180 SADDLE LA CLINTON TWP MI Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>11-24-03</u> 6. Original Amount of Debt: <u>5000.00</u>	<u>11.5</u> <u>11.5</u> <u>11.5</u> <u>11.5</u>	\$ <u> </u>	\$ <u>5000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Owed to or by: JAMES TERNA 38180 SADDLE LA CLINTON TWP MI Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>11-24-03</u> 6. Original Amount of Debt: <u>1600.00</u>	<u>11.5</u> <u>11.5</u> <u>11.5</u> <u>11.5</u>	\$ <u> </u>	\$ <u>1600.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Totals (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

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.

Bureau of Elections

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

135880

2. Committee Name

CTE JAMES TERHA

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 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 Owed to or by: JAMES M TERHA 3800 SADDLE LA CLINTON TWP 48036 Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>12-29-03</u> 6. Original Amount of Debt: <u>\$ 1800.00</u>	<u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$	\$ <u> </u>	<u>\$ 1800.00</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Owed to or by: JAMES M TERHA 3800 SADDLE LA CLINTON TWP 48036 Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>12-21-03</u> 6. Original Amount of Debt: <u>\$ 25000.00</u>	<u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$	\$ <u> </u>	<u>25000.00</u> <input type="checkbox"/> FORGIVEN
--	--	--	----------------------	--

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Owed to or by: JAMES M TERHA 3800 SADDLE LA CLINTON TWP 48036 Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> Code <u>LO</u> 5. Date Debt Was Incurred: <u>8-1-02</u> 6. Original Amount of Debt: <u>\$ 500.00</u>	<u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$ <u>1 1</u> \$	\$ <u> </u>	<u>500.00</u> <input type="checkbox"/> FORGIVEN
--	--	--	----------------------	--

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

27300

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

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

PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

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

DEBTS AND OBLIGATIONS
SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

135880

2. Committee Name

CTE James PERINA

This Schedule contains:

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 endorser or guarantors, if any.

Debt #1 Corp? ☐ Yes
Owed to or by:

AMERICAN GRAPHICS
34895 GROESBECK-
CLINTON TWP

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

4. Type: PRINTING
Code MA
5. Date Debt Was Incurred: 7-9-04
6. Original Amount of Debt: 739.38

7. Date and amount of each payment

113
113
113
113
113

8. Cumulative payment to date on debt

\$ 0

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

\$ 739.38

☐ FORGIVEN

Amount Enclosed: \$

If bank loan, name of endorser or guarantor:

Debt #2 Corp? ☐ Yes
Owed to or by:

AMERICAN GRAPHICS
34895 GROESBECK
CLINTON TWP
48035

4. Type: PRINTING

Code MA

5. Date Debt Was Incurred: 7-9-04
6. Original Amount of Debt: 757.90

113
113
113
113
113

\$ 0

\$ 757.90

☐ FORGIVEN

Amount Enclosed: \$

If bank loan, name of endorser or guarantor:

Debt #3 Corp? ☐ Yes
Owed to or by:

AMERICAN GRAPHICS
34895 GROESBECK
CLINTON TWP
48035

4. Type: PRINTING

Code MA

5. Date Debt Was Incurred: 7-12-04
6. Original Amount of Debt: 952.23

113
113
113
113
113

\$ 0

\$ 952.23

☐ FORGIVEN

Amount Enclosed: \$

If bank loan, name of endorser or guarantor:

Page Subtotal (Outstanding debt)

2453.51

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

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 if it was forgiven during the period covered by this Campaign Statement.

Page 4 of 6 Authority created under P.A. 306 of 1976

CPR REV 7/2000-10

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



MICHIGAN DEPARTMENT OF STATE
Bureau of Elections

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

135880

2. Committee Name

CTE James M PERMA

See Schedule Summary:

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.)

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.

Debt #1 Corp? ☐ Yes
owed to or by:

AMERICAN GRAPHICS
34895 GROES BECK
CLINTON TWP
48035

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

4. Type: PRINTING
Code: MA
5. Date Debt Was Incurred:
6-14-04
6. Original Amount of Debt:
\$ 198.75

7. Date and amount of
each payment

11/5
11/5
11/5
11/5
11/5

8. Cumulative
payment to
date on debt\$ 09. Outstanding
Balance at close
of this period
(Item 6 minus
Item 8)

\$ 198.75
☐ FORGIVEN

Amount Endorsed: \$

If bank loan, name of endorser or guarantor:

Debt #2 Corp? ☐ Yes
owed to or by:

AMERICAN GRAPHICS
34895 GROES BECK
CLINTON TWP
48035

4. Type: PRINTING
Code: MA
5. Date Debt Was Incurred:
6-14-04
6. Original Amount of Debt:
\$ 181.26

11/5
11/5
11/5
11/5
11/5

\$ 0

\$ 181.26
☐ FORGIVEN

Amount Endorsed: \$

If bank loan, name of endorser or guarantor:

Debt #3 Corp? ☐ Yes
owed to or by:

AMERICAN GRAPHICS
34895 GROES BECK
CLINTON TWP
48035

4. Type: PRINTING
Code: MA
5. Date Debt Was Incurred:
6-14-04
6. Original Amount of Debt:
\$ 162.98

11/5
11/5
11/5
11/5
11/5

\$ 0

\$ 162.98
☐ FORGIVEN

Amount Endorsed: \$

If bank loan, name of endorser or guarantor:

Page Subtotal (Outstanding debt)

542.99

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

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

PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

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.

2005 5 E Authority granted under P.A. 308 of 1976

CPR 8877/8880-14



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 135880
2. Committee Name CTE JAMES M PERHA

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 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 to or by: <u>DEBORAH PERHA</u> <u>38180 SADDLE LA</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN/LC</u> 5. Date Debt Was Incurred: <u>8-29-02</u> 6. Original Amount of Debt: <u>\$ 10000.00</u>	9/15/04 \$ 800 1/1 \$ 1/1 \$ 1/1 \$ 1/1 \$	\$ 800	\$ 2000 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>JAMES M PERHA</u> <u>38180 SADDLE LA</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN/LC</u> 5. Date Debt Was Incurred: <u>9-24-02</u> 6. Original Amount of Debt: <u>\$ 1000</u>	1/1 \$ 1/1 \$ 1/1 \$ 1/1 \$ 1/1 \$	\$	1000.00 <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: <u>JAMES M PERHA</u> <u>38180 SADDLE LA</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN/LC</u> 5. Date Debt Was Incurred: <u>5-28-03</u> 6. Original Amount of Debt: <u>\$ 40.00</u>	1/1 \$ 1/1 \$ 1/1 \$ 1/1 \$ 1/1 \$		40.00 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

3040

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

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



CANDIDATE COMMITTEE

2. Committee Name CTE JAMES M PERNA

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 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 to or by: <u>AMERICAN GRAPHICS</u> <u>3489.5 GROESBECK</u> <u>CLINTON TWP</u>	4. Type: <u>PRINTING</u> 5. Date Debt Was Incurred: <u>5-29-04</u> 6. Original Amount of Debt: <u>\$ 1037.10</u>	<u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u>	\$ _____	<u>\$ 1037.10</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>JAMES M PERMA</u> <u>38100 SADDLE LA</u> <u>CLINTON TWP</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>10-31-01</u> 6. Original Amount of Debt: <u>\$ 20,000.00</u>	<u>3 / 10% \$ 250</u> <u>3 / 10% \$ 700</u> <u>4 / 10% \$ 7000</u> <u>1 / \$</u> <u>1 / \$</u>	<u>1524.24</u> \$ _____	<u>4077.76</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: <u>ITALIAN TRUCKS</u> <u>P/O BOV 38047</u> <u>CLINTON TWP</u>	4. Type: <u>AO / SA</u> 5. Date Debt Was Incurred: <u>7-23-04</u> 6. Original Amount of Debt: <u>\$ 214</u>	<u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u> <u>1 / \$</u>	_____	<u>214⁰⁰</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

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

5328-86

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.



SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 135880
2. Committee Name CTE JAMES M PERNA

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 (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 to or by: <u>JAMES M PERNA</u> <u>38100 SADDLE LA</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>8.24.04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 5000</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	\$ _____	<u>\$ 5000</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>JAMES M PERNA</u> <u>38100 SADDLE LA</u> <u>CLINTON TWP</u>	4. Type: <u>LOAN / CO</u> 5. <u>Date Debt Was Incurred:</u> <u>4.26.06</u> 6. <u>Original Amount of Debt:</u> <u>\$ 125</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	\$ _____	<u>125</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: <u>JAMES M PERNA</u> <u>38100 SADDLE LA</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>7-12-06</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2000</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	\$ _____	<u>2000</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)

12175⁰⁰
6268236

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.

Page 8 of 8



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

135880

2. Committee Name

CTE JAMES M PERHA

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 (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 to or by: <u>JAMES M PERHA</u> <u>3818 CASSADUE L</u> <u>CLINTON TWP MI</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>4/1/05</u> 6. Original Amount of Debt: \$ <u>100</u>	<u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$	\$	<u>\$ 100</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:			Amount Endorsed: \$	
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	<u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</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. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	<u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</u> \$ <u>1 / 1</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)

62682.36

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.

Page 9 of 9

** TOTAL PAGE.01 **