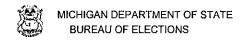


CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	3. This Statement covers From: 10-20-15 to 11-25-13
1. Committee I.D. Number	4. Candidate Last Name First Name M.I.
13904	Shannon Nathan B
13 10 9	4a. Office Sought Including District # or Community Served (If applicable)
2. Committee Name	Sterling Heights city council
CTE Nathan Shannon	4b. County of Residence Macomb
5. Committee's Mailing Address	6. Treasurer's Name & Residential Address
40256 Diane Drive	40256 Diane Drive Sterling Heights, MI
Sterling Heights MI	Sterling Heights, Mit
	48313
Area Code and Phone 58 - 840 - 853?	A .
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.	Area Code & Phone 586-840-8533
7. Treasurer's Business Address	Designated Record keeper's Name and Mailing Address (If the Compittee As a Designated Record keeper)
40256 Diane Dr. Sterbis Heights MI	COR PEC
Sterby Heights, wie	一
48313	55 P P
F 121/A 5723	KA CAR
Area Code and Phone	Area Code and Phone
9. TYPE OF STATEMENT	27
9a. Pre-Election OR 9b. Post	st-Election 9c. Annual Statement (Coverage Year)
Pre-Election or Post-Election Statement relates to:	9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)
Tre-Election of a section of a terror relates to.	9e. Dissolution of Candidate Committee
Primary	eneral
Convention Sch	chool Effective Date of Dissolution
Special Cau	ucus
	outstanding debts, including late filing fees. Further, I/We request that if
Date of Election, Convention or Caucus	the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.
<u> </u>	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 re Schedules. Direct contributions, in-kind contributions, loans, expe	required Campaign Statements. The Campaign Statements must include all applicable enditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold.
amendment to the Statement of Organization should accompany to before the filing deadline of a required campaign statement, the	ged since the information was shown on the committee's Statement of Organization, an this Campaign Statement. If a request for a Reporting Waiver is not received on or that campaign statement cannot be waived.
 Verification: I/We certify that all reasonable diligence was used my/our knowledge and belief the contents are true, accurate and co 	d in the preparation of this statement and attached schedules (if any) and to the best of complete.
Current Treasurer or	11-2-13
Designated Record keeper Type or Print Name	Signature Date
Alathan Shannan	Nathan Spanner 12-3-13
Candidate // Callet Juliana Superint Name	Signature Date _



SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 139034

2. Committee Name CTE Wathan Shannon

CANDIDATE COMMINITEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions	-	
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES	302.86	
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7) \$ _ 302.86 _	(22.) \$
EXPENDITURES		
8. Expenditures	7202 5	
a. Itemized (Schedule 1B, Column 6)	(8a) \$ -22°3.00	
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.) \$ 2203 s 00	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS	(10b.) \$	
(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.)\$ 500.00	
	BALANCE STATEMENT	
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)	(13.) \$1619.86 _ (14.) + \$6	
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11)	(15.) = \$ / (219. 86) (16.) - \$ 2203.00 (17.) \$ / 86	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$/.8G	*



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number

13904

CANDIDATE COMM	ITTEE 2. Committee Name	athan Jhanner
3. Name and Address from whom received If contribution is from an individual, enter last name first. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). Report all in-kind contributions.	4. Type of In-Kind Contribution (Check applicable box) 5. Date of Receipt 6. Name & Address of Vendor from whom goods or services were purchased	7. Amount or Fair Market for Election Cycle (Through date in Item 5)
Contribution # 1 PAC Receipt? Yes Name & Address: Nath an Shannon 40256 Diane Drive Sterling Kights MI 48313 If over \$100.00 cumulative, please provide: Occupation: Employer Name & Business Address:	4. Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN Description Mailing 5. Date Of Receipt: 10-24-13 6. Vendor Name & Address: Adair Graphic Communications 7850 Second St. Dexter, MI 48130	Click Here for Memo Itemization
Contribution #2 PAC Receipt? Yes Name & Address Not than Shannon WO256 Diant Drive Storling Heights MI 48313 If over \$100.00 cumulative, please provide: Occupation: Teacher Employer Name & Address: L'Anse Crense School Wistrict 2400 FV Pankow Blup Clinta Tup, MI Fund Raiser Contribution	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN Description Campagn Liferature 5. Date Of Receipt: 6. Vendor Name & Address:	221.58 \$ Click Here for Memo Itemization
Contribution #3 PAC Receipt? Yes Name & Address: If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:	4.	\$ Click Here for Memo Itemization
Fund Raiser Contribution	Page Subto	1al 20286 749.53
	Grand Total of all Schedules 1 (Complete on last page of Schedu	302.86 -749.55 -IK 362.86

Enter this total on line 6 of Summary Page



SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 13904

TE Wathan Shannon

CANDIDATE COMMITTEE 2.0	Committee Name CIE Nathan Suannon
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information) 5. Date 6. Amount
Expenditure #1	
Sterling Heights Police officers Assoc. Address	Purpose: CXCESS Contribution repayment
P.O. Box 546	Click Here for Memo Itemization Type
Storling Heights MI 48078	Check box if this expenditure is payment of debt or obligation reported on previous
Fund Raiser	statement
Expenditure #2	
Name .	
Address	Purpose: Date
· · · · ·	Oliak Hara for Mama Haminstian Time
· ·	Click Here for Memo Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement
Expenditure #3	
Name Cand G Newspapor Address 13650 & 11 mike Rd Warren, MI 48 089	Purpose:
Fund Raiser	statement
Expenditure #4	
Adar Graphic Communications Address 7850 Second St.	Purpose: Flyers/Mailing Date 251.
N L. MT	Click Here for Memo Itemization Type
Dexter, MI 48130	Check box if this expenditure is payment of debt or obligation reported on previous
	statement
Expenditure #5	
Name US Post-Mester Address	Purpose: Mailing 10-23-13 \$ 1079.
	1 St page and a second a second and a second and a second and a second and a second a second and
	Click Here for Memo Itemization Type Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous statement
	Subtotal this page _ 2,203.6
	Grand Total of all Schedules 1B (Complete on last page of Schedule) 2203. 0

Enter this total on line 8a of Summary Page

Page _____ of ____

DEBTS AND OBLIGATIONS SCHEDULE 1E

\sim		\neg	TE	\sim	8 A R		TEE
	N	 			IVI II	ліі	
•	313			\sim		74 B B	

1. Committee I.D. Number 13904

2. Committee Name (TE Wathen Shannow

CANDIDATE COMMITTEE		, <u>, , , , , , , , , , , , , , , , , , </u>		
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the com	mittee OR b. \ Debt	s and obligations owed <u>to</u> o	r forgiven by the con	nmittee.
(Chec	ck either a or b. Use only for the pu	rpose 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 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:	4. Type: Loan	\$		
Nathan Shaunon	5. Date Debt Was Incurred:	\$		
	11-13-13	\$	s_O	, 500
	6. Original Amount of Debt:	\$	\$	—
	\$ 500	s		FORGIVEN
If bank loan, name of endorser or guarantor:			ount Endorsed: \$ —	
Debt #2 Corp? Yes				
Owed to or by:	4. Type:	\$		
	5. <u>Date Debt Was Incurred</u> :	\$		
	6. Original Amount of Debt:	\$	e	s
	\$	\$	Ψ	
		\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_	
Debt #3 Corp? Yes	4. Type:	\$		
Owed to or by:	5. Date Debt Was Incurred:	\$		
		•		
	6. Original Amount of Debt:	ļ ———	_{\$}	s
	\$	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$_	
		Page Subtota	l (Outstanding debt)	500.00
(C	complete on last page of Schedule	Grand Total	of all Schedules 1E	500.00
,	Simples of fact page of contoune	and an arms of the by	2. 20 2.0 20	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.

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

Page	of	
rade	of	