

BUREAU OF ELECTIONS					
CANDIDATE COMMITTEE	15.III. 8	AN 8: 37	FOR OFFICIAL U	ONLY	
COVER PAGE		,			
Report must be legible, typed or printed in ink and sign the treasurer (or designated record keeper) and candi	date> > -	This Statement covers From: 14	1/24/14 to 07/20 First Name	5 M.I.	
1. Committee I.D. Number	ľ	Brown	Don		
69598		BIOWIT 4a, Office Sought Including District	able)		
2. Committee Name		County Commissioner, 7	836 <u>0</u>		
CTE Don Brown		4b. County of Residence MACO			
5. Committee's Mailing Address		6. Treasurer's Name & Residentia	il Address		
6515 Old Coach Trail		Don Brown 6515 Old Coach Trail			
Washington MI 48094		Washington MI 48094			
_		AASIBIRGOLI III. 1044 .			
Area Code and Phone (588) 419-2443				·	
If the address in the Statement of Organization, ma	iil may	Area Code & Phone (586) 419	2443		
be sent to this address by the filing official.		8. Designated Record keeper's	Name and Mailing Address (If t	committee has a	
7. Treasurer's Business Address		Designated Record keeper)	.,,,,,		
10 South Main Street		N/A"			
Mt. ClemensMI 48043					
Area Code and Phone (586) 469-5125		Area Code and Phone		ommittee	
Area Code and Phone			9e. Dissolution of Candidate		
9. TYPE OF STATEMENT	Required C	NLY if candidate e ballot for the	By checking this item I/We	artify any outstanding debt or his or her spouse is here	
9a. Pre-Election OR 9b. Post-Election	current yea	R; Ú bairotrón nic	by the committee to the candid by discharged and forgiven, an	sa tanger enligelible MOM	
Pre-Election or Post-Election Statement relates to:			the committee. The committee	as no oustanding assets, standing debt.	
NG-GISCHOIL OLL COLL CIONAL	X July Cut	interty	owes no lates fees or has any (Handald owns	
Primary	October	Quarterly	Further, if the dissolution cannot be request for the R	æ granted, that this be	
General			considered a request for the R	orting Watver.	
Convention					
Special	Sc. Than	ual Statement ()	Effective date of dist	ution	
<u></u>		Coverage Year			
[]School	ed 🗀 An	endment to Campaign Statement		funds must be reported on	
Caucus	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	implete Item 9a, 9b, 9c or 9e to icate Which Statement is being	Note: The disposition of reside Schedule 1B and the Summar	Page.	
	ans	ended.)	SCHEOODE TO BING BIG COMMISS	•	
Date of Election, Convention or Caucus	}				
	ļ				
		ed in the preparation of this states	nent and attached schedules (if	y) and to the best of	
10. Verification: NWe certify that all reasonable dilignation in the contents are true.	' ecchiate au	d complete.			
mylour knowledge and deact the desired	"			July 7, 2015	
Current Treasurer or Don Brown			Date		
Designated Record keeper Type or Print Name)	Signature			
			#*L \$ -	July 7, 2015	
Candidate Don Brown			Date		
Callorage	10.	Qinnah Iro			

\$0.00

RECEIPTS

3. Contributions



a. Itemized (Schedule 1A - Column 6)

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

IN-KIND CONTRIBUTIONS & EXPENDITURES

a. Itemized (Schedule 1B, Column 6)

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

7. In-Kind Expenditures (Schedule 18-IK, Column 6)

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

INCIDENTAL EXPENSE DISBURSEMENTS

a. Itemized (Schedule 1C, Column 6)

(Add Line 10a + Line 10b)

DEBTS AND OBLIGATIONS

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

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS

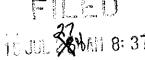
c. Subtotal of "Contributions"

(Add Line 3c + Line 4)

EXPENDITURES 8. Expenditures

(Officeholders Only)

10. Diebursements



SUMMARY PAGE CANDIDATE COMMITTEE

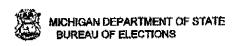
5867869806

1. Committee i.D. Number 59598 HACOHE COUNTY CLERY
HT. CLEMENS, MICHIGAT Committee to Elect Don Brown
2. Committee Name Column I Çolumn II This Period nutative this election cycle (3a.) \$ 0.00 (3b.) \$ NOT APPLICABLE b. Uniternized (less than \$20.01 each - no Schedule) (3c.) \$ \$0.00 \$0.00 (18.)(4.) \$ \$0.00 \$0.00 (19.)\$0.00 (5.) \$ \$0.00 (20.)5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (6.) \$ \$0.00 \$0.00 (7.) \$ \$0.00 \$0.00 (22.)(8a.) \$0.00 (8b.) \$ \$0.00 (8c.) \$ \$0.00 c. Uniternized (less than \$50.01 each - no Schedule) 60.00 \$0.00 (23.)9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) (10a.) \$ \$0.00

a. Owed by the Committee (Schedule 1E)	(12a.) \$ \$7,698.63 (12b.) \$ \$0.00		
b. Owed to the Committee (Schedule 1E)			
Manual Ma	BALANCE STATEMENT		
13. Ending Balance of last report filed	(13.) \$ \$10,779.95	···	
(Enter zero if no previous reports have been filed.) 14, Amount received during reporting period	(14.) + \$ \$0.00		
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) ≈ \$ \$10,779.95		
16. Amount expended during reporting period	(16.) - \$ \$0.00		
(Add lines 9 and 11) 17. ENDING BALANCE	(17.) s \$10,779.97	•	
(Subtract line 16 from line 15)	(···) Y		

(10b.) \$ \$0.00

(11.) \$ <u>\$</u>0.00





DEBTS AND OBLIGATIONS

1. Committee I.D. Number: D9098
HACOTTO COUNTY CLERK
FOR CLERKERS NICHTARS.

SCHEDULE 1E	Committee	e to Elect Don I	3rown		
CANDIDATE COMMITTEE 2. C	ommittee Name	o to ziect beilt			
This Schedule itemizes:					
a Debts and obligations owed by or forgiven the come (Che	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> o irpose checked.)		he con	ımittee.
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. Cumu paym date c	to tebt	Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Loan	\$			Ŀ
Don Brown 6515 Old Coach Trail Washington MI 48094	5. Date Debt Was Incurred:				
	08/24/10	\$	7 20	27	a 7,698.63
	6. Original Amount of Debt.	s	\$ <u>7,39</u>	37	<u> </u>
	\$_15,000.00				FORGIVEN
if bank toan, name of endorser or guarantor:		<u> </u>	ount Endon	l: \$	
		NII	Omit Endok	CONTRACTOR	
Oebt #2 Corp? Yes Owed to or by:	4. Type:	\$	ļ		
	5. Date Debt Was Incurred:	<u> </u>			į
-		\$			
	6. Original Amount of Debt	\$	I \$	-	· · · · · · · · · · · · · · · · · · ·
	\$	5			FORGIVEN
If bank loan, name of endorser or guarantor:		A	mount Enda	ed: \$	
Debt #3 Corp? Yes					
Owed to or by:	4. Type:	\$			
	5. Date Debt Was Incurred:		ļ		
		\$			s
	6. Original Amount of Debt:	\$, \$		FORGIVEN
	\$	\$			FORGIVEN
It is a second of the second o			kmount Ende	ed: \$_	
If bank loan, name of endorser or guarantor:			***************************************	,, ,, '	67 600 62
		Page Subtoti	al (Outstandi	debt)	\$7,698.63
		Grand Tota	of all Sche	es 1E	\$7,698.63
((Complete on last page of Schedule	showing amounts owed by	OLIO AUS CO	nittee)	المناب المستوال

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date — f 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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