



**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: 11-29-16 to 7-20-17

<p>1. Committee I.D. Number <b>138846-0</b></p> <p>2. Committee Name <b>CTE Stanley T. Grot</b></p>	<p>4. Candidate Last Name <b>Grot</b> First Name <b>Stanley</b> M.I. <b>T</b></p> <p>4a. Office Sought Including District # or Community Served (If applicable) <b>Shelby Township Clerk</b> <input checked="" type="checkbox"/></p> <p>4b. County of Residence <b>MACOMB</b> <input checked="" type="checkbox"/></p>
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<p>5. Committee's Mailing Address <b>11927 Hiawatha Dr. Shelby Twp., MI 48315</b></p> <p>Area Code and Phone <u>(586) 677-2002</u> 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.</p>	<p>6. Treasurer's Name &amp; Residential Address <b>Sylwia J. Grot 11927 Hiawatha Dr. Shelby Twp., MI 48315</b></p> <p>Area Code &amp; Phone <u>(586) 677-2002</u></p>
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<p>7. Treasurer's Business Address <b>N/a</b></p> <p>Area Code and Phone _____</p>	<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) <b>N/a</b></p> <p>Area Code and Phone _____</p>
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<p>9. TYPE OF STATEMENT</p> <p>9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus _____</p>	<p>Required ONLY if candidate is not on the ballot for the current year:</p> <p><input checked="" type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly</p> <p>9c. <input type="checkbox"/> Annual Statement (_____) Coverage Year</p> <p>9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)</p>	<p>9e. <input type="checkbox"/> By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no lates fees or has any outstanding debt.</p> <p>Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.</p> <p>Effective date of dissolution _____</p> <p>Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</p>
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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.

<p>Current Treasurer or Designated Record keeper <b>Sylwia J. Grot</b> Type or Print Name</p>	<p><i>Sylwia J. Grot</i> Signature</p>	<p>Date <b>7/23/2017</b></p>
<p>Candidate <b>Stanley T. Grot</b> Type or Print Name</p>	<p><i>Stanley T. Grot</i> Signature</p>	<p>Date <b>7/23/2017</b></p>

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1. Committee I.D. Number 138846-0

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name CTE Stanley T. Grot

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>0</u>	(18.) \$ _____
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0</u>	(19.) \$ _____
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>0</u>	(20.) \$ _____
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0</u>	(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ _____
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>32,152.12</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0</u>	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>32,152.12</u>	(23.) \$ _____
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0</u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ _____
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>34,207.88</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>0</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>34,207.88</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>31,152.12</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>3,055.76</u>	



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 138846-0  
2. Committee Name CTE Stanley T. Grot

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Speedy Printing</u> Address <u>Van Dyke</u> <u>Shelby Twp. Mi</u> <u>48316</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>1-5-17</u> Date	<u>\$ 268.75</u>
Expenditure #2 Name <u>Polish Weekly</u> Address <u>2706 Winter Park</u> <u>Rochester Hills, Mi</u> <u>48309</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Advertisement</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4-5-17</u> Date	<u>\$ 100.00</u>
Expenditure #3 Name <u>Grassroots U.S.A</u> Address <u>3848 E. Leonard</u> <u>Grand Rapids, Mi</u> <u>49525</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Sponsorship</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4-11-17</u> Date	<u>\$ 100.00</u>
Expenditure #4 Name <u>Office Depot</u> Address <u>45320 Utica</u> <u>Park Blvd.</u> <u>Utica Mich 48317</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Jnk, labels</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7-11-17</u> Date	<u>\$ 95.37</u>
Expenditure #5 Name <u>Post Master</u> Address <u>22 mile Rd.</u> <u>Shelby Twp. Mi.</u> <u>48316</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Stamps</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7-17-17</u> Date	<u>\$ 588.00</u>

Subtotal this page

1,152.12

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

Enter this total  
on line 8a of  
Summary Page



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 138846-0  
2. Committee Name CTE Stanley T. Grot

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Stan Grot for Michigan SOS</u> Address <u>11927 Hiawatha Shelby Twp. Mi 48315</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>transfer</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7-20-17</u> Date	<u>\$ 31,000.00</u>
<del>Expenditure #2</del>			
<del>Expenditure #3</del>			
<del>Expenditure #4</del>			
<del>Expenditure #5</del>			

Subtotal this page 31,000.00  
 Grand Total of all Schedules 1B (Complete on last page of Schedule) 32,152.12  
 Enter this total on line 8a of Summary Page