



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**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: 7/23/2018 to 8/27/2018

1. Committee I.D. Number

1339617

2. Committee Name

CTE Julie Williams

5. Committee's Mailing Address

21108 Masters
Macomb MI 48044

Area Code and Phone 586 949-6099

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.

4. Candidate Last Name

Williams

First Name

Julie

M.I.

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

Clerk / Reg of Deeds

4b. County of Residence MACOMB

6. Treasurer's Name & Residential Address

Jeff Williams
21108 Masters
Macomb MI 48044

Area Code & Phone 586 949 6099

MACOMB COUNTY CLERK
MT. CLEMENS, MICHIGAN

18 AUG 31 AM 9:54

FILED

7. Treasurer's Business Address

Same as above

Area Code and Phone _____

8. Designated Record Keeper's Name and Address (If the committee Designated Record Keeper)

Same as #6

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
☐ Special
☐ School
☐ Caucus

Date of Election, Convention or Caucus

Aug. 7, 2018

Required ONLY if candidate is not on the ballot for the current year:

- ☐ July Quarterly
☐ October Quarterly

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

☐ 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 late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution _____

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

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

Type or Print Name

Signature

Date

8-31-2018

Candidate

Type or Print Name

Signature

Date

8-30-18



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 139617

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name CTE Julie Williams

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.) \$ <u>4675.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0</u>	(19.) \$ <u>0</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0</u>	(20.) \$ <u>4675.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0</u>	(21.) \$ <u>0</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ <u>0</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>620.00</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>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>620.00</u>	(23.) \$ <u>4130.75</u>
INCIDENTAL EXPENSE DISBURSEMENTS (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>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ <u>0</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>1825.54</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>1164.00</u>	<u>1164.00</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>1164.00</u>	<u>1164.00</u>
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>620.00</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>544.00</u>	



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ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number **139617**

2. Committee Name **CTE Julie Williams**

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>American Technology Consulting</u> Address <u>7713 Stony Creek Ct</u> <u>Fairfax Station VA 22033</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Sms</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8-6-18</u> Date	<u>\$ 570.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name <u>Macomb County Republican ASSEMBLY (MACRA)</u> Address _____ <input type="checkbox"/> Fund Raiser	Purpose: <u>Sponsorship Classic Car</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8-5-18</u> Date	<u>\$ 50</u> Click Here for Memo Itemization Type
Expenditure #3 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Expenditure #4 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type

Subtotal this page

620.00

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

620.00

Enter this total
on line 8a of
Summary Page



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DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

139617

2. Committee Name

CTE Julie Williams

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 (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 5 minus Item 8)
Debt #1 Corp? <input checked="" type="checkbox"/> Yes Owed to or by: C4G News papers 13650 Glenan Mule Warren, MI 48084	4. Type: <u>advertising</u> 5. <u>Date Debt Was Incurred:</u> <u>6-22-2018</u> 6. <u>Original Amount of Debt:</u> \$ <u>1700.30</u>	\$ \$ \$ \$ \$	\$ <u>0</u>	\$ <u>1700.30</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> No Owed to or by: Julie Williams 21108 Masters Macomb MI 48044	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>June 22, 2018</u> 6. <u>Original Amount of Debt:</u> \$ <u>3000.00</u>	\$ \$ \$ \$ \$	\$ <u>0</u>	\$ _____ <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input checked="" type="checkbox"/> Yes Owed to or by: Facebook	4. Type: <u>Advertising</u> 5. <u>Date Debt Was Incurred:</u> <u>July-Aug-2018</u> 6. <u>Original Amount of Debt:</u> \$ <u>waiting for invoice</u>	\$ \$ \$ \$ \$	\$ _____	\$ <u>125.24</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

1825.54

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

1825.54

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.