



**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: 10/23/17 to 11/27/17

1. Committee I.D. Number
139377

2. Committee Name
Citizens for Michael Radtke

4. Candidate Last Name **Radtke** First Name **Michael** M.I.
4a. Office Sought Including District # or Community Served (If applicable)
Sterling Heights City Council

4b. County of Residence **MACOMB**

5. Committee's Mailing Address
**34205 Barrett Dr.
Sterling Heights, MI 48312**

Area Code and Phone (586) 873-8427
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
**Virginia La Rosa
13515 Parkridge Dr.
Shelby Twp., MI 48315**

Area Code & Phone (586) 739-8885

7. Treasurer's Business Address
**Virginia La Rosa
13515 Parkridge Dr.
Shelby Twp., MI 48315**

Area Code and Phone (586) 739-8885

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
 Special
 School
 Caucus

Date of Election, Convention or Caucus
11/07/17

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 lates 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 Virginia La Rosa Signature Virginia La Rosa Date 10/19/19

Candidate Michael Radtke Signature Michael V. Radtke Date 10/19/19

MACOMB COUNTY CLERK
MT. CLEMENS, MICHIGAN
19 OCT 21 PM 10:38
FILED



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 139377

2. Committee Name Citizens for Michael Radtke

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>3,759.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>3,759.00</u>	(18.) \$ <u>\$24,160.53</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>\$0.00</u>	(19.) \$ <u>\$40.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$3,759.00</u>	(20.) \$ <u>\$24,200.53</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-K, Column 7)	(6.) \$ <u>\$ 250.57</u>	(21.) \$ <u>\$5,662.02</u>
7. In-Kind Expenditures (Schedule 1B-K, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$7,042.65</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>\$0.00</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>\$0.00</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>\$7,042.65</u>	(23.) \$ <u>\$23,139.95</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>\$0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>\$0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>\$0.00</u>	(24.) \$ <u>\$0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>\$ 4,193.98</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>\$0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$4,495.42</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$3,759.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$8,254.42</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$7,042.65</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$1,211.77</u>	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number 139377

2. Committee Name Citizens for Michael Radtke

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.

3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 10/31/17
 Name & Address:
 Blank, Benjamin
 1901 Post Oak Boulevard # 3205
 Houston, TX 77056
 6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
 \$ 50 \$ 150

5. If over \$100.00 cumulative, please provide:
 Occupation Hedge Fund Manager Employer B.E. Blank & Company [Click Here for Memo Itemization](#)

Business Address _____
 Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution # 2 PAC Receipt? YES 4. Date of Receipt 10/31/17
 Name & Address:
 Nicholls, Vicky
 10384 Weber Rd.
 Columbus, MI 48063
 6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
 \$ 20 \$ 20

5. If over \$100.00 cumulative, please provide:
 Occupation _____ Employer _____ [Click Here for Memo Itemization](#)

Business Address _____
 Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt 10/31/17
 Name & Address:
 Radtke Jr., Michael
 34205 Barrett Dr.
 Sterling Heights, MI 48312
 6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
 \$ 375 \$ 4,044.88

5. If over \$100.00 cumulative, please provide:
 Occupation Consultant Employer Wolverine Strategies LLC [Click Here for Memo Itemization](#)

Business Address 13515 Parkridge Dr., Shelby Twp., MI 48315
 Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt 11/01/17
 Name & Address:
 Coley, Richard
 33-45 92nd Street, Apt. 1J
 Jackson Heights, NY 11372
 6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
 \$ 50 \$ 250

5. If over \$100.00 cumulative, please provide:
 Occupation Finance Employer ING Financial Services [Click Here for Memo Itemization](#)

Business Address 1133 Avenue of the Americas, New York, NY 11372
 Type of Contribution: Direct Loan from a person Fund Raiser

Page Subtotal \$495.00
 Grand Total of All Schedules 1A
 (Complete on last page of Schedule)

Enter this total on line 3a of Summary Page.



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number 139377

CANDIDATE COMMITTEE

2. Committee Name Citizens for Michael Radtke

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 Value	8. Cumulative for Election Cycle (Through date in Item 5)
Contribution # 1 PAC Receipt? <input type="checkbox"/> Yes Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Business Address: Wolverine Strategies 13515 Parkridge Dr. Shelby Twp., MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Parking</u> 5. Date Of Receipt: <u>10/27/17</u> 6. Vendor Name & Address: Parkmobile Online Payment - Mt. Clemens Click Here for Memo Itemization	\$ <u>1.85</u>	\$ <u>3570.26</u>
Contribution # 2 PAC Receipt? <input type="checkbox"/> Yes Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Address: Wolverine Strategies 13515 Parkridge Dr. Shelby Twp., MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Advertising</u> 5. Date Of Receipt: <u>10/31/17</u> 6. Vendor Name & Address: Facebook 1 Hacker Way Menlo Park, CA 94025 Click Here for Memo Itemization	\$ <u>75.77</u>	\$ <u>3646.03</u>
Contribution #3 PAC Receipt? <input type="checkbox"/> Yes Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Address: Wolverine Strategies 13515 Parkridge Dr. Shelby Twp., MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Advertising</u> 5. Date Of Receipt: <u>10/31/17</u> 6. Vendor Name & Address: Facebook 1 Hacker Way Menlo Park, CA 94025 Click Here for Memo Itemization	\$ <u>23.85</u>	\$ <u>3669.88</u>

Page Subtotal **\$101.47**

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

Enter this total
on line 6 of Summary
Page



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number 139377

CANDIDATE COMMITTEE

2. Committee Name Citizens for Michael Radtke

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 Value	8. Cumulative for Election Cycle (Through date in Item 5)
Contribution # 1 PAC Receipt? <input type="checkbox"/> Yes Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Business Address: Wolverine Strategies 13515 Parkridge Dr. Shelby Twp., MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Campaign Meeting</u> 5. Date Of Receipt: <u>11/06/17</u> 6. Vendor Name & Address: Gator Jake's 36863 Van Dyke Sterling Heights, MI 48312 Click Here for Memo Itemization	\$ <u>14.83</u>	\$ <u>4,094.50</u>
Contribution # 2 PAC Receipt? <input type="checkbox"/> Yes Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Address: Wolverine Strategies 13515 Parkridge Dr. Shelby Twp., MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Campaign Meeting</u> 5. Date Of Receipt: <u>11/09/17</u> 6. Vendor Name & Address: Irish Craft 36759 Mound Rd. Sterling Heights, MI 48310 Click Here for Memo Itemization	\$ <u>51.95</u>	\$ <u>51.95</u>
Contribution #3 PAC Receipt? <input type="checkbox"/> Yes Name & Address: MICHAEL RADTKE JR. 34205 BARRETT DR. STERLING HEIGHTS, MI 48312 If over \$100.00 cumulative, please provide: Occupation: <u>CONSULTANT</u> Employer Name & Address: WOLVERINE STRATEGIES 13515 PARKRIDGE DR. SHELBY TWP, MI 48315 <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>CAMPAIGN MEETING</u> 5. Date Of Receipt: <u>11/05/2017</u> 6. Vendor Name & Address: THE PANTRY 34220 VAN DYKE STERLING HEIGHTS, MI 48312 Click Here for Memo Itemization	\$ <u>34.79</u>	\$ <u>4,079.67</u>

Page Subtotal

10157

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

Enter this total
on line 6 of Summary
Page



**ITEMIZED IN-KIND CONTRIBUTIONS
SCHEDULE 1-IK**

1. Committee I. D. Number 139377

CANDIDATE COMMITTEE

2. Committee Name Citizens for Michael Radtke

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)	7. Amount or Fair Market Value	8. Cumulative for Election Cycle (Through date in Item 5)
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<p>Contribution # 1 PAC Receipt? <input type="checkbox"/> Yes</p> <p>Name & Address: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312</p> <p>If over \$100.00 cumulative, please provide: Occupation: <u>Consultant</u> Employer Name & Business Address: <u>Wolverine Strategies</u> 13515 Parkridge Dr. Shelby Twp., MI 48315</p> <p><input type="checkbox"/> Fund Raiser Contribution</p>	<p>4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan</p> <p><input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated</p> <p><input type="checkbox"/> Goods or Services Purchased by Candidate or Others</p> <p><input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN</p> <p>Description <u>Fundraiser</u></p> <p>5. Date Of Receipt: <u>10/24/17</u></p> <p>6. Vendor Name & Address: <u>Bricklayers Local 2 Scholarship Fund</u> 21031 Ryan Rd. Warren, MI 48091</p>	<p>\$ <u>15.00</u></p>	<p>\$ <u>4161.45</u></p> <p>Click Here for Memo Itemization</p>
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<p>Contribution # 2 PAC Receipt? <input type="checkbox"/> Yes</p> <p>Name & Address Michael Radtke Jr. Same</p> <p>If over \$100.00 cumulative, please provide: Occupation: <u>Same</u> Employer Name & Address: <u>Same</u></p> <p><input type="checkbox"/> Fund Raiser Contribution</p>	<p>4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan</p> <p><input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated</p> <p><input type="checkbox"/> Goods or Services Purchased by Candidate or Others</p> <p><input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN</p> <p>Description <u>Halloween candy</u></p> <p>5. Date Of Receipt: <u>10/30/17</u></p> <p>6. Vendor Name & Address: <u>Aldi</u> 34030 Van Dyke Ave. Sterling Heights, MI 48312</p>	<p>\$ <u>32.53</u></p>	<p>\$ <u>4193.98</u></p> <p>Click Here for Memo Itemization</p>
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<p>Contribution #3 PAC Receipt? <input type="checkbox"/> Yes</p> <p>Name & Address:</p> <p>If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:</p> <p><input type="checkbox"/> Fund Raiser Contribution</p>	<p>4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan</p> <p><input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated</p> <p><input type="checkbox"/> Goods or Services Purchased by Candidate or Others</p> <p><input type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN</p> <p>Description _____</p> <p>5. Date Of Receipt: _____</p> <p>6. Vendor Name & Address:</p>	<p>\$ _____</p>	<p>\$ _____</p> <p>Click Here for Memo Itemization</p>
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Page Subtotal **\$47.53**

Grand Total of all Schedules 1-IK
(Complete on last page of Schedule) **\$4,193.98**

Enter this total
on line 6 of Summary
Page



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 139377

2. Committee Name Citizens for Michael Radtke

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 (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? <input type="checkbox"/> Yes Owed to or by: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312	4. Type: <u>In Kind Contributions</u> 5. <u>Date Debt Was Incurred:</u> <u>03/15/17 - 10/22/17</u> 6. <u>Original Amount of Debt:</u> \$ <u>3,209.24</u>	10/12/17 \$ <u>820.76</u> 10/12/17 \$ <u>961.95</u> 10/12/17 \$ <u>392.00</u> 10/12/17 \$ <u>98.00</u> \$ _____	\$ <u>2,272.71</u>	\$ <u>936.53</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: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>3/22/17</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,000.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>2,000.00</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: Michael Radtke Jr. 34205 Barrett Dr. Sterling Heights, MI 48312	4. Type: <u>In Kind Contributions</u> 5. <u>Date Debt Was Incurred:</u> <u>10/23/17 - 11/27/17</u> 6. <u>Original Amount of Debt:</u> \$ <u>203.04</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>203.04</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) \$ 3,139.57

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

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.



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 139377
2. Committee Name Citizens for Michael Radtke

This Schedule itemizes:				
a. <input checked="" type="checkbox"/> Debts and obligations owed by or forgiven the committee OR b. <input type="checkbox"/> 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 (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? <input type="checkbox"/> Yes Owed to or by: Michael Radtke Jr. Same	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>10/31/17</u> 6. <u>Original Amount of Debt:</u> <u>\$ 375.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>375.00</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: Michael Radtke Jr. Same	4. Type: <u>In-Kind Contributions</u> 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> <u>\$ 631.88</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>631.88</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: Michael Radtke Jr. Same	4. Type: <u>In-Kind Contributions</u> 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> <u>\$ 47.53</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>47.53</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **\$1,054.41**
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) **\$4,193.98**

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.