

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and c	l signed by andidate.	3. This Statement covers From	n: 07/20/20	to 08/24/20	
1. Committee I.D. Number	·	4. Candidate Last Name	First	Name	M.I.
138846		Grot	Stanley		т
		4a. Office Sought Including Dis	trict # or Community	/ Served (If applical	ble)
2. Committee Name		Board Member - Local	- Shelby Town	ship Clerk	
CTE Stanley T. Grot		4b. County of Residence MACOMB			
5. Committee's Mailing Address	6. Treasurer's Name & Residential Address				
11927 Hiawatha Drive		Sylvia Grot			
Shelby Township, MI 48315		11927 Hiawatha Drive			
	Shelby Township, MI 48315				
Area Code and Phone (588) 677-2002 If the address in this box is different from the commalling address on the Statement of Organization, be sent to this address by the filing official.	ittee mail may	Area Code & Phone (586) 67	7-2002	MA FUNE	20 SEP
7. Treasurer's Business Address		8. Designated Record keeper's Name and Mailing Address (If the committee has a			
Same		Designated Record keeper)			
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Area Code and Phone		Area Code and Phone			
9. TYPE OF STATEMENT	Peguired ON	II V if candidate	9e. Dissolution o	f Candidate Comn	nittee
9a. Pre-Election OR 9b. X Post-Election	Required ONLY if candidate is not on the ballot for the current year: July Quarterly		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 oustanding assets, owes no lates fees or has any oustanding debt.		
Pre-Election or Post-Election Statement relates to:					
Primary					
General	October Q	uarterly	Fronth on 16 th a winner	ludha a a a a a a d	
Convention			Further, if the dissolutionsidered a reques	lution cannot be gra at for the Reporting	anted, that this be Waiver.
Special	9c. — _				
□School	Annua LJAnnua	l Statement () Coverage Year	Effective	date of dissolution	
Caucus					
	9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)		Note: The disposition Schedule 1B and the	on of residual funds	s must be reported on
Date of Election, Convention or Caucus					
08/04/20					
 Verification: I\We certify that all reasonable dilige my\our knowledge and belief the contents are true, a 	ence was used in accurate and co	in the preparation of this stateme implete.	ent and attached sch	edules (if any) and	to the best of
Current Treasurer or Sylvia Grot		5// 1		-	04/0000
Designated Record keeper Type or Print Name		Signature	7701	_ Date	01/2020
_		O Companie	121		
Candidate Stanley Grot		Hunty)	6200	09/	01/2020
Type or Print Name		Signature			·

1. Committee I.D. Number 138846

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name CTE Stanley T. Grot

RECEIPTS		Column I This Period	Column II
3. Contributions			Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	0.00	
b. Uniternized (less than \$20.01 each - no Schedule)		NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	\$0.00	(18.) \$ \$21,614.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	\$0.00	(20.) \$ \$21,614.00
IN-KIND CONTRIBUTIONS & EXPENDITURES			
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$		(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$		(22.) \$
EXPENDITURES			
8. Expenditures			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	\$1,781.00	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
c. Uniternized (less than \$50.01 each - no Schedule)	(8c.) \$		
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	\$1,781.00	(23.) \$ \$10,252.27
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)			
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Uniternized (less than \$50.01 each - no Schedule)	(10h) ¢		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)			
DEBTS AND OBLIGATIONS 12. Debts and Obligations			(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.) \$	\$1,090.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$		
	BAL	ANCE STATEMENT	
 Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 	(13.)	\$ \$13,982.49	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$	\$ \$0.00	
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period	(15.) = \$	\$ \$13,982.49	
(Add lines 9 and 11) 17. ENDING BALANCE	(16.) - \$	\$1,781.00	
(Subtract line 16 from line 15)	(17.) \$	\$12,201.49	•



SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 138846

2. Committee Name CTE Stanley T. Grot

3. Name and address of person or vendor to whom paid	Purpose (Required Information)	5. Date	6. Amount	
Expenditure #1		<u> </u>		
Name Credit Union One		07/31/20	\$ 2.00	
Address	Purpose: Bank Fee	Date		
400 East Nine Mile Road		lere for Memo	Itemization Type	
Ferndale, MI 48220		ICIC IOI MCINO	nemizacon Type	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #2			·	
Name Political Marketing International		07/21/20	\$ 400.00	
Address	Purpose: Polling	Date	-	
PO Box 698	Click H	lere for Memo	Itemization Type	
Marianna, FL 32447			••	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #3				
Name YOUnique Cards		07/31/20	\$ 1379.00	
Address	Purpose: Printing	Date	10/9.00	
42816 Willsharon			–	
Sterling Heights, MI 48314	l 1	ere for Memo I	Itemization Type	
Fund Raiser	LICheck box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #4	otation, or t			
Name				
		Date	\$	
Address	Purpose:			
	Click H	lere for Memo !	temization Type	
	Check box if this expenditure is payment of			
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #5				
Name				
Address	Purpose:	Date	\$	
	Click Here for Memo Itemization Type Check box if this expenditure is payment of			
Fund Raiser	debt or obligation reported on previous statement			
	Subto	tal this page	\$1,781.00	
	Grand Total of all 5 (Complete on last page		\$1,781.00	

Enter this total on line 8a of Summary Page

Page ____ of ___



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

138846

CTF Stanley T. Grot

CANDIDATE COMMITTEE 2. C	ommittee Name	- GIOL		
This Schedule itemizes:				
a ✓ Debts and obligations owed by or forgiven the com (Chec	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> ourpose checked.)	r forgiven <u>by</u> the co	mmittee.
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 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Owed To: Stanley T. Grot 11927 Hiawatha Drive Shelby Township, MI 48315 by CTE Stanley T. Grot	5. Date Debt Was Incurred: 11/05/19 6. Original Amount of Debt: 700.00		\$	\$_700.00
If bank loan, name of endorser or guarantor:	I •	\$	l ount Endorsed: \$	LI OKGIVEN
Debt #2 Corp? Yes Owed to or by: Owed To: Stanley T. Grot 11927 Hiawatha Drive Shelby Township, MI 48315 by CTE Stanley T. Grot If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Owed to or by:	4. Type: Loan 5. Date Debt Was Incurred: 12/5/19 6. Original Amount of Debt: \$ 390.00 4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt: \$	\$\$\$\$	\$ssssssssss	\$ 390.00 FORGIVEN
If bank loan, name of endorser or guarantor:		Aı	mount Endorsed: \$_	
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during to Page 1 of 1	omplete on last page of Schedule s le if there was an outstanding ar the period covered by this Camp	Grand Total showing amounts owed by o	•	\$1,090.00 \$1,090.00 Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page