

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:	11/24/20 _{to} 07/20/21				
1. Committee I.D. Number		Candidate Last Name	First Name	M.I.			
139414-0		Kraft	Philip	J			
		4a. Office Sought Including Dist	trict # or Community Served (If applicable)				
2. Committee Name		County Commissioner #8					
Philip Kraft for Macomb		4b. County of Residence MAC	COMB				
5. Committee's Mailing Address PO Box 652 New Baltimore, MI 48047		6. Treasurer's Name & Resider Douglas Kraft 50723 Jim Dr. Chesterfield, MI 4804	47	2			
Area Code and Phone (586) 876-9543 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.		Area Code & Phone (586) 94	49-8405				
7. Treasurer's Business Address Same		8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)					
			P.50	(Colonia)			
Area Code and Phone	programme of the contract of t	Area Code and Phone	·	_			
9. TYPE OF STATEMENT	Deguised Of	All V if condidate	9e. Dissolution of Candidate Committe	ee			
9a. Pre-Election OR 9b. Post-Election	Required ONLY if candidate is not on the ballot for the current year: X July Quarterly October 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. Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.				
Pre-Election or Post-Election Statement relates to: Primary							
General							
Convention							
Special School	9c. Annu	al 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 of residual funds m Schedule 1B and the Summary Page.	ust be reported on			
Date of Election, Convention or Caucus							
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 Doubles KBAFT 1 Oct March Date 7 22 21 Type or Print Name Signature							
Type of Fine Hame							
Candidate PHILIP KRAFT / PAGE 7-23-31 Type or Print Name Signature							
Type of Fillit Name		Cignature					



1. Committee I.D. Number 139414-0

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Philip Kraft for Macomb

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		Camalative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0.00</u>	_
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	_
c. Subtotal of "Contributions"	(3c.) \$ \$0.00	(18.) \$ \$0.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ \$0.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$0.00	(20.) \$ \$0.00
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ \$0.00	(21.) \$ \$0.00
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ \$0.00	(22.) \$ \$0.00
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ \$453.70	_
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ \$0.00	_
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ \$0.00	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ \$453.70	\$453.70
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$ \$0.00	_
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.)\$ \$0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS	(10b.) \$ \delta \delta \delta	
(Add Line 10a + Line 10b)	(11.) \$ \$0.00	(24.) \$ \$0.00
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _\$0.00	_
b. Owed to the Committee (Schedule 1E)	(12b.) \$ \$0.00	
	BALANCE STATEMENT	
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ \$627.48	ni malandani ga
14. Amount received during reporting period	(14.) + \$ \$0.00	
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_\$627.48	
16. Amount expended during reporting period	¢452.70	
(Add lines 9 and 11) 17. ENDING BALANCE	· / /	
(Subtract line 16 from line 15)	(17.) \$ \$173.78	



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

139414-0 1. Committee I. D. Number

2. Committee Name Philip Kraft for Macomb

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount	
Expenditure #1 Name Wix		03/15/21 Date	\$ <u>47.70</u>	
Address PO Box 40190 San Francisco, CA 94140	kannand		Itemization Type	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #2 Name USPS		03/16/21	\$ 134.00	
Address 35339 23 Mile Rd.	Purpose: PO Box Payment	Date		
New Baltimore, MI 48047	Check box if this expenditure is payment of debt or obligation reported on previous	tere for Memo i	temization Type	
Expenditure #3	statement			
Name Wix Address	Purpose: Website Payment	05/28/21 Date	\$ <u>264.00</u>	
PO Box 40190 San Francisco, CA 94140 Fund Raiser	Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #4 Name Freestar Financial Credit Union		07/17/21 Date	\$ 8.00	
Address PO Box 2800 Mt. Clemens, MI 48046	Purpose: Bank Fees Click F		temization Type	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #5 Name				
Address	Purpose:	Date	\$	
Fund Raiser	Click l Check box if this expenditure is payment of debt or obligation reported on previous statement		Itemization Type	
	Subto	otal this page	\$453.70	

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

Enter this total on line 8a of Summary Page