



**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: <u>07/19/21</u> to <u>08/23/21</u>		
4. Candidate Last Name <b>Nelson</b>	First Name <b>Ken</b>	M.I. <b>R</b>
4a. Office Sought Including District # or Community Served (If applicable) <b>Sterling Heights Mayor</b>		
4b. County of Residence <b>MACOMB</b>		
6. Treasurer's Name & Residential Address <b>Ken Nelson</b> <b>40862 Firesteel Dr.</b> <b>Sterling Heights, MI 48313</b>		
Area Code & Phone <u>(586) 419-0701</u>		
8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)		
Area Code and Phone _____		

<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input checked="" type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus  Date of Election, Convention or Caucus _____	Required ONLY if candidate is not on the ballot for the current year: <input type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly  9c. <input type="checkbox"/> Annual Statement (_____) Coverage Year  9d. <input checked="" type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	<b>9e. Dissolution of Candidate Committee</b> <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 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.
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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.		
Current Treasurer or Designated Record keeper <b>Kenneth R. Nelson</b> Type or Print Name	<u>Kenneth R Nelson</u> Signature	Date <u>09/22/21</u>
Candidate <b>Ken Nelson</b> Type or Print Name	<u>Ken Nelson</u> Signature	Date <u>09/22/21</u>



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 140074

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name CTE Ken Nelson Mayor

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	<u>2102.15</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	<u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$	<u>2102.15</u>	(18.) \$ <u>20317.15</u>
<b>4. Other Receipts (Schedule 1A -1, Column 6)</b>	(4.) \$	<u>0.00</u>	(19.) \$ <u>          </u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$	<u>2102.15</u>	(20.) \$ <u>20317.15</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>			
<b>6. In-Kind Contributions (Schedule 1-IK, Column 7)</b>	(6.) \$	<u>          </u>	(21.) \$ <u>          </u>
<b>7. In-Kind Expenditures (Schedule 1B-IK, Column 6)</b>	(7.) \$	<u>          </u>	(22.) \$ <u>          </u>
<b>EXPENDITURES</b>			
<b>8. Expenditures</b>			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>4286.94</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	<u>          </u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	<u>          </u>	
<b>9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)</b>	(9.) \$	<u>4286.94</u>	(23.) \$ <u>17599.00</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)			
<b>10. Disbursements</b>			
a. Itemized (Schedule 1C, Column 6)	(10a.) \$	<u>          </u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$	<u>          </u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$	<u>          </u>	(24.) \$ <u>          </u>
<b>DEBTS AND OBLIGATIONS</b>			
<b>12. Debts and Obligations</b>			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>13839.25</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$	<u>          </u>	
<b>BALANCE STATEMENT</b>			
<b>13. Ending Balance of last report filed</b> (Enter zero if no previous reports have been filed.)	(13.) \$	<u>4902.94</u>	
<b>14. Amount received during reporting period</b> (Line 5, Total Contributions & Other Receipts)	(14.) + \$	<u>2102.15</u>	
<b>15. SUBTOTAL Add lines 13 and 14</b>	(15.) = \$	<u>7005.09</u>	
<b>16. Amount expended during reporting period</b> (Add lines 9 and 11)	(16.) - \$	<u>4286.94</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$	<u>2718.15</u>	

**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number **140074**

2. Committee Name **CTE Ken Nelson Mayor**

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <b>Macomb Daily</b> Address <b>P.O. Box 8003</b> <b>Willoughby, OH 44096</b>	Purpose: <b>Full Page Ad</b>	<b>07/21/21</b>	<b>\$ 500.00</b>
<input type="checkbox"/> Fund Raiser			
<input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement			
<b>Expenditure #2</b> Name <b>Facebook</b> Address <b>Hacker Way</b> <b>Menlo Park, CA 94025</b>	Purpose: <b>Facebook Political /</b>	<b>08/02/21</b>	<b>\$ 180.00</b>
<input type="checkbox"/> Fund Raiser			
<input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement			
<b>Expenditure #3</b> Name <b>Head Full of Ideas</b> Address <b>8641 Beatrice St.</b> <b>Clinton Twp, MI 48036</b>	Purpose: <b>Web Design</b>	<b>08/16/21</b>	<b>\$ 3500.00</b>
<input type="checkbox"/> Fund Raiser			
<input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement			
<b>Expenditure #4</b> Name <b>Facebook</b> Address <b>Hacker Way</b> <b>Menlo Park, CA 94025</b>	Purpose: <b>Facebook Political /</b>	<b>08/23/21</b>	<b>\$ 100.00</b>
<input type="checkbox"/> Fund Raiser			
<input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement			
<b>Expenditure #5</b> Name <b>Anedot.com</b> Address	Purpose: <b>Gard-Processing Fee</b>	<b>08/23/21</b>	<b>\$ 6.94</b>
<input type="checkbox"/> Fund Raiser			
<input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement			

Subtotal this page

**4286.94**

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

**4286.94**

Enter this total  
on line 8a of  
Summary Page