

MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONSCANDIDATE COMMITTEE
COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by
the treasurer for designated record keeper and candidate.

1. Committee I.D. Number 139728		3. This Statement covers From: 07/19/2021 to 08/23/2021	
2. Committee Name CTE Henry Yanez		4. Candidate Last Name Yanez First Name Henry M.I. J 4a. Office Sought Including District # or Community Served (If applicable) Board Member - Local	
5. Committee's Mailing Address CTE Henry Yanez P.O. Box 7213 Sterling Heights, MI 48311 Area Code and Phone (586) 321-3058 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 Henry Yanez 14052 Bery Dr. Sterling Heights, MI 48312 Area Code & Phone (586) 321-3058	
7. Treasurer's Business Address N/A Area Code and Phone _____		8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper) N/A 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 _____		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 hereby 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 Henry Yanez Type or Print Name		Signature Date 03/04/2022	
Candidate Henry Yanez Type or Print Name		Signature Date 03/04/2022	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 139728

2. Committee Name CTE Henry Yanez

**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>9,600.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>\$9,075.00</u>	(18.) \$ <u>\$13,625.00</u>
4. Other Receipts (Schedule 1A-1, Column 6)	(4.) \$ <u>\$74.19</u>	(19.) \$ <u>\$174.19</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$9,149.19</u>	(20.) \$ <u>\$13,799.19</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-K, Column 7)	(6.) \$ <u>\$0.00</u>	(21.) \$ <u>\$0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$968.28</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>\$968.28</u>	(23.) \$ <u>\$7,313.60</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>\$0.00</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>\$9,554.50</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$9,149.19</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$18,703.69</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$968.28</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$17,735.41</u>	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE

1. Committee I.D. Number 139728

2. Committee Name CTE Henry Yanez

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 <u>all</u> contributions regardless of amount.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution #1 Name & Address: <u>Gary G. Kotlarz</u> <u>23456 Liberty</u> <u>St. Clair Shores, MI 48080</u>		\$ <u>300</u>	\$ <u>300</u>
PAC Receipt? ☐ YES 4. Date of Receipt <u>08/21/2021</u>			
5. If over \$100.00 cumulative, please provide: Occupation <u>Owner</u> Employer <u>Roger's Roost</u> Business Address <u>33626 Schoenherr Rd, Sterling Heights, MI 48312</u> Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution #2 Name & Address: <u>Irene McNulty</u> <u>5065 Bayleaf Dr.</u> <u>Sterling Heights, MI 48314</u>		\$ <u>80</u>	\$ <u>80</u>
PAC Receipt? ☐ YES 4. Date of Receipt <u>08/21/2021</u>			
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution #3 Name & Address: <u>Sterling Heights Police Officer's Association</u> <u>P.O. Box 546</u> <u>Sterling Heights, MI 48311</u>		\$ <u>250</u>	\$ <u>250</u>
PAC Receipt? ☒ YES 4. Date of Receipt <u>08/21/2021</u>			
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution #4 Name & Address: <u>Carol Froling</u> <u>5440 Brookdale Road</u> <u>Bloomfield Hills, MI 48304</u>		\$ <u>250</u>	\$ <u>250</u>
PAC Receipt? ☐ YES 4. Date of Receipt <u>08/21/2021</u>			
5. If over \$100.00 cumulative, please provide: Occupation <u>Construction</u> Employer <u>Titan Construction</u> Business Address <u>8153 68th St. SE, Alto, MI 49302</u> Type of Contribution: ☐ Direct ☐ Loan from a person ☐ Fund Raiser		Click Here for Memo Itemization	

Page Subtotal: \$880.00

Grand Total of All Schedules 1A
(Complete on last page of Schedule)

Enter this total on
line 3a of Summary
Page.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE

1. Committee I.D. Number 139728

2. Committee Name CTE Henry Yanez

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.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/21/2021</u>	
Name & Address: Phyllis Bourgois 4500 Dobry Dr. Apt 129 Sterling Heights, MI 48314		\$ <u>40</u>	\$ <u>40</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution #2	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/21/2021</u>	
Name & Address: Beth Andrews 53985 Sutherland Ln Shelby Twp, MI 48316		\$ <u>40</u>	\$ <u>40</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 3	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/21/2021</u>	
Name & Address: James Winne 59058 Thunder Head Drive Washington, MI 48094		\$ <u>40</u>	\$ <u>40</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 4	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/21/2021</u>	
Name & Address: Yvonne Kniaz 14016 Pernell Drive Sterling Heights, MI 48313		\$ <u>40</u>	\$ <u>40</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☐ Direct ☐ Loan from a person ☒ Fund Raiser		Click Here for Memo Itemization	

Page Subtotal \$160.00

Grand Total of All Schedules 1A
(Complete on last page of Schedule)

Enter this total on
line 3a of Summary
Page.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE

1. Committee I.D. Number 139728

2. Committee Name CTE Henry Yanez

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.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/16/2021</u>	
Name & Address: <u>Ashley Steffen</u> <u>6206 Beechfield Drive</u> <u>Lansing, MI 48910</u>		\$ <u>50</u>	\$ <u>50</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser		Click Here for Memo Itemization	
3. Contribution #2	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/20/2021</u>	
Name & Address: <u>Eric Woody</u> <u>13293 Walter Avenue</u> <u>Warren, MI 48088</u>		\$ <u>50</u>	\$ <u>50</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 3	PAC Receipt? ☐ YES	4. Date of Receipt <u>08/23/2021</u>	
Name & Address: <u>Paul Calmi</u> <u>51771 West End Drive</u> <u>Shelby Twp, MI 48315</u>		\$ <u>100</u>	\$ <u>200</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>Not Employed</u> Employer <u>Not Employed</u> Business Address <u>51771 West End Drive, Shelby Twp, MI 48315</u> Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser		Click Here for Memo Itemization	
3. Contribution # 4	PAC Receipt? ☐ YES	4. Date of Receipt <u>07/21/2021</u>	
Name & Address: <u>Ded Juncevic</u> <u>52756 BlueRidge</u> <u>Shelby Twp, MI 48316</u>		\$ <u>500</u>	\$ <u>500</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>Owner</u> Employer <u>Utica Van Dyke Towing</u> Business Address <u>43500 Utica Road, Sterling Heights, MI 48314</u> Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser		Click Here for Memo Itemization	

Page Subtotal \$700.00

Grand Total of All Schedules 1A
(Complete on last page of Schedule)

Enter this total on
line 3a of Summary
Page.



ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number

139728

2. Committee Name

CTE Henry Yanez

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Wix</u> Address 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158 USA ☐ Fund Raiser	Purpose: <u>Web Site</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/22/2021</u> Date	\$ <u>6.00</u> Click Here for Memo Itemization Type
Expenditure #2 Name <u>Facebook</u> Address 1 Hacker Way, Menlo Park, CA 94025 ☐ Fund Raiser	Purpose: <u>Ads</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/25/2021</u> Date	\$ <u>1.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name <u>OfficeMax</u> Address 37600 Van Dyke, Sterling Plaza, Sterling Heights, MI 48312 ☐ Fund Raiser	Purpose: <u>Office Supplies</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/28/2021</u> Date	\$ <u>41.86</u> Click Here for Memo Itemization Type
Expenditure #4 Name <u>Facebook</u> Address 1 Hacker Way, Menlo Park, CA 94025 ☐ Fund Raiser	Purpose: <u>Ads</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/01/2021</u> Date	\$ <u>100</u> Click Here for Memo Itemization Type
Expenditure #5 Name <u>Office Depot</u> Address 48335 Schoenherr Road, Clinton Valley Shopping Center, Sterling Heights, MI 48313 ☐ Fund Raiser	Purpose: <u>Office Supplies</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/03/2021</u> Date	\$ <u>34.36</u> Click Here for Memo Itemization Type

Subtotal this page

\$183.22

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

Enter this total
on line 8a of
Summary Page