	_	FILED				
MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS		30 NOV 2022 PM	01:26			
CANDIDATE COMMITTEE COVER PAGE		MACOMB COUNTY (MT. CLEMENS, MICH	-	FOR OFFIC	IAL USE ONLY	
Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and ca	signed by 3 Indidate.	. This Statement covers From	^{n:} 10/24	/2022 _{to} 1	1/28/2022	
1. Committee I.D. Number	4	Candidate Last Name		First Name	M.I.	
69598		BROWN	C	DON		
00000		4a. Office Sought Including District # or Community Served (If applicable)				
2. Committee Name CTE DON BROWN		01 COUNTY COMMISSIONER, MACOMB COUNTY				
		4b. County of Residence MACOMB COUNTY				
5. Committee's Mailing Address		6. Treasurer's Name & Residential Address				
6515 OLD COACH TRAIL WASHINGTON, MI 48094		DON BROWN 6515 OLD COACH TRAIL WASHINGTON, MI 48094				
Area Code and Phone (586) 419-2443 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) 419-2443				
7. Treasurer's Business Address		8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)				
6515 OLD COACH TRAIL WASHINGTON, MI 48094						
Area Code and Phone (586) 419-2443	A	Area Code and Phone () -				
9. TYPE OF STATEMENT		(if a product of the	9e. Diss	olution of Candida	ate Committee	
9a. Pre-Election OR 9b. Post-Election	Required ONLY if candidate is not on the ballot for the		By checking this item I/We certify any outstanding debt			
Pre-Election or Post-Election Statement relates to:	current year:		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.			
	July Quarterl	у				
Seneral	October Qua	rterly			, ,	
Convention				the dissolution can d a request for the	not be granted, that this be Reporting Waiver.	
 Special	9c. 🗖 Annual S	Statement ()				
		Coverage Year		Effective date of di	ssolution	
	9d. Amendm	ent to Campaign Statement				
		e Item 9a, 9b,9c or 9e to /hich Statement is being .)		Note: The disposition of residual funds must be reported or Schedule 1B and the Summary Page.		
Date of Election, Convention or Caucus						
11/08/2022						
 Verification: I\We certify that all reasonable dilige my\our knowledge and belief the contents are true, a 			nent and att	ached schedules (if	any) and to the best of	
Current Treasurer or				ubmitted electronically, gnature on file	11/30/2022	
Designated Record keeper Type or Print Name	/	Signature		Date		
		-		ubmitted electronically, gnature on file	11/30/2022	
Candidate Type or Print Name	/	Signature	Si	Date		

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Authority granted under P.A. 388 of 1976



	1. Committee I.D. Number69598				
SUMMARY PAGE CANDIDATE COMMITTEE	2. Committee Name CTE DON BROWN				
RECEIPTS	Column I This Period	Column II Cumulative this election cycle			
3. Contributions					
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 0.00				
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$NOT APPLICABLE				
c. Subtotal of "Contributions"	(3c.) \$	(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.) \$ 3,625.98				
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ 0.00				
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.) \$ 3,625.98	(23.) \$ 3,625.98			
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)					
10. 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 (Add Line 10a + Line 10b)	(11.) \$ 0.00	(24.) \$_0.00			
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	(13.) \$ _32,619.94				
(Enter zero if no previous report have been filed.) 14. Amount received during reporting period	(14.) + \$_0.00				
(Line 5, Total Contributions & Other Receipts)	(14.) + \$ 0.00				
 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period 	(16.) = \$ 3,625.98				
(Add lines 9 and 11) 17. ENDING BALANCE	00 000 00	*			
(Subtract line 16 from line 15)	(17.) \$ 28,993.96				

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	(1,2,1,2)							
	1. Committee I. D. Number 2. Committee Name CTE DON BROWN							
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount					
Expenditure #1 Name WESTVIEW ORCHARDS		10/27/2022	\$ 276.00					
Address 65075 VAN DYKE WASHINGTON, MI 48095	Purpose: DONUTS AND CIDER	Date						
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement							
Expenditure #2								
Name WASHINGTON PARTY STORE	Purpose:	10/30/2022 Date	\$ <u>60.00</u>					
59380 VAN DYKE AVE WASHINGTON, MI 48094	Check box if this expenditure is payment of							
Fund Raiser	debt or obligation reported on previous statement							
Expenditure #3								
Name THE RECORD NEWSPAPER	Purpose: ADVERTISING	11/11/2022 Date	\$ <u>225.00</u>					
P.O. BOX 708	Purpose: // D / E / I / C / C							
WASHINGTON, MI 48094								
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement							
Expenditure #4								
Name GUS, S COONEY ISLAND		11/14/2022 Date	\$ <u>64.98</u>					
Address 55 N MAIN ST	Purpose:	Daio						
MT CLEMENS, MI 48043								
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement							
Expenditure #5								
Name TEAM ROE	Purpose: CONSULTING	11/21/2022	\$ 3,000.00					
Address 49378 CAMAROSA LN		Date						
MACOMB, MI 48044	Check box if this expenditure is payment of debt or obligation reported on previous statement							
	Subto	otal this page	3,625.98					
	Grand Total of all (Complete on last page		3,625.98					

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