MICHIGAN DEPARTMENT OF ST	ATE	FILED					
BUREAU OF ELECTIONS		20 JUL 2023 AM	08:15				
CANDIDATE COMMITTEE COVER PAGE		MACOMB COUNTY O MT. CLEMENS, MICH	FOR OFFI	CIAL USE ONLY			
Report must be legible, typed or printed in ink ar the treasurer (or designated record keeper) and	nd signed by	3. This Statement covers From	^{n:} 11/29/2022 to	07/20/2023			
1. Committee I.D. Number		. Candidate Last Name	First Name	M.I.			
69598		BROWN	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		Area Code and Phone <u>()</u> -					
9. TYPE OF STATEMENT	Required ONL	Vifoondidata	9e. Dissolution of Candi	date Committee			
9a. Pre-Election OR 9b. Post-Election	is not on the ba			/We certify any outstanding debt			
Pre-Election or Post-Election Statement relates to	current year:			ommittee to the candidate or his or her spouse is here arged and forgiven, and no longer collectible from			
Primary	July Quarter	ly		ittee has no oustanding assets,			
	October Qua	arterly		, ,			
			Further, if the dissolution ca considered a request for the	annot be granted, that this be e Reporting Waiver.			
Special	9c. 🗖 Appual	Statement (2002)					
		Statement (2023) Coverage Year	Effective date of	dissolution			
	9d. Amendn	nent to Campaign Statement					
	(Comple	te Item 9a, 9b , 9c or 9e to which Statement is being		The disposition of residual funds must be reported on dule 1B and the Summary Page.			
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			Submitted electronically signature on file	07/20/2023			
Designated Record keeper Type or Print Name	/ e	Signature	Date				
Candidate	/	-	Submitted electronically signature on file	07/20/2023			
Type or Print Nam	ne	Signature					

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	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.) \$_0.00	(18.) \$		
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.) \$ <u>825.00</u>			
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.) \$ 825.00	(23.) \$ 4,450.98		
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) DEBTS AND OBLIGATIONS	(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.) \$ _28,993.96			
(Enter zero if no previous report have been filed.) 14. Amount received during reporting period	(14.) + \$_0.00			
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	$(14.) + \frac{3}{28,993.96}$			
16. Amount expended during reporting period	$(16.) = \$ \underline{825.00}$			
(Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15)	00 100 00	*		
(Subtract line 16 from line 15)	(17.) \$ 28,168.96			

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ITEMIZED EXPENDITURES	69598		
SCREDULE ID		·····	·····
CANDIDATE COMMITTEE 2. C	COMMITTEE NAME CTE DON BROW	N	· · · · · · · · · · · · · · · · · · ·
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name THE RECORD NEWSPAPER		03/27/2023	\$ 275.00
Address	Purpose: ADVERTISING	Date	
P.O. BOX 708 WASHINGTON, MI 48094			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name THE RECORD NEWSPAPER		04/24/2023	\$ 275.00
Address	Purpose: ADVERTISING	Date	
P.O. BOX 708			
WASHINGTON, MI 48094			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name THE RECORD NEWSPAPER		05/29/2023	♦ 075 00
Address	Purpose: ADVERTISING	Date	\$ <u>275.00</u>
P.O. BOX 708	- upose		
WASHINGTON, MI 48094	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	Statement		
Name			
Address		Date	\$
	Purpose:		
	Click H	lere for Memo I	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	\$
	Click H	Here for Memo	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subto	tal this page	825.00
	Grand Total of all		825.00
	(Complete on last page	e of Schedule)	520.00