MICHIGAN DEPARTMENT OF BUREAU OF ELECTIONS	STATE		FILED	00.44			
BUREAU OF ELECTIONS			27 JAN 2025 AM	08:41			
CANDIDATE COMM COVER PAGE			MACOMB COUNTY C MT. CLEMENS, MICH	IIGAN	FOR OFFICIAL USE ONLY		
Report must be legible, typed or printed in in the treasurer (or designated record keeper)	k and signed by and candidate.	3. 1	his Statement covers From	<sup>::</sup> 07/2	1/2023 <sub>to</sub> 10/20/2023		
1. Committee I.D. Number			Candidate Last Name		First Name M.I.		
139728		Y	ANEZ		HENRY J		
		4a. Office Sought Including District # or Community Served (If applicable)					
2. Committee Name		COUNCIL, STERLING HEIGHTS					
CTE HENRY YANEZ		4b. County of Residence MACOMB COUNTY					
5. Committee's Mailing Address		6. '	Treasurer's Name & Reside	ntial Add	Iress		
14052 BERY STERLING HGTS, MI 48312		HENRY YANEZ 14052 BERY STERLING HGTS, MI 48312					
Area Code and Phone (586) 580-1918 If the address in this box is different from the of mailing address on the Statement of Organiza be sent to this address by the filing official.	committee tion, mail may	Are	a Code & Phone <u>(586)</u> :	321-30	058		
7. Treasurer's Business Address		8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)					
14052 BERY STERLING HGTS, MI 48312		_	- <b>3</b>				
Area Code and Phone (586) 321-30	58	Are	ea Code and Phone <u>()</u> -				
9. TYPE OF STATEMENT			e 11.1.4	9e. Dis	ssolution of Candidate Committee		
9a. Pre-Election <b>OR</b> 9b. Post-Election	tion is not on the l			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,			
Pre-Election or Post-Election Statement relate	current year:						
	July Quarte						
	X October Qu	uarte	eriv	owes n	o lates fees or has any oustanding debt.		
General				Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.			
				conside	red a request for the reporting waiver.		
Special	<sup>9c.</sup>	l Sta	atement ( <u>2023</u> )	Effective date of dissolution			
School			Coverage Year				
Caucus	(Complete Complete Co	ete e wh	nent to Campaign Statement te Item 9a, 9b , 9c or 9e to which Statement is being d.)		Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.		
Date of Election, Convention or Caucus							
10. Verification: I/We certify that all reasonable my/our knowledge and belief the contents are				ent and a	attached schedules (if any) and to the best of		
Current Treasurer or					Submitted electronically,		
Designated Record keeper Type or Print N		/	Cianotura		signature on file 01/27/2025		
i ype or Print N	ame		Signature				
Candidate		/			Submitted electronically, signature on file Date 01/27/2025		
Type or Print I	Name		Signature		Date		



	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.) \$ 0.00			
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE			
c. Subtotal of "Contributions"	(3c.) \$_0.00	(18.) \$ 4,005.00		
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.) \$ 4,005.00		
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>				
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.) \$ <b>74.19</b>			
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.) \$ _74.19	(23.) \$ 2,984.28		
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)				
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <b>0.00</b>			
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <b>0.00</b>			
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ 0.00	(24.) \$ 0.00		
DEBTS AND OBLIGATIONS 12. Debts and Obligations				
a. Owed <b>by</b> the Committee (Schedule 1E)	(12a.) \$ <b>4,005.00</b>	-		
b. Owed <b>to</b> the Committee (Schedule 1E)	(12b.) \$ 0.00			
<ol> <li>Ending Balance of last report filed (Enter zero if no previous reports have been filed.)</li> <li>Amount received during reporting period (Line 5, Total Contributions &amp; Other Receipts)</li> <li>SUBTOTAL Add lines 13 and 14</li> <li>Amount expended during reporting period (Add lines 9 and 11)</li> <li>ENDING BALANCE</li> </ol>	BALANCE STATEMENT (13.) $\$ 4,294.98$ (14.) + $\$ 0.00$ (15.) = $\$ 4,294.98$ (16.) - $\$ 74.19$ (16.) - $\$ 74.19$			
(Subtract line 16 from line 15)	(17.) \$ 4,220.79			

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ITEMIZED EXPENDITURES SCHEDULE 1B	1. Committee I. D. Number 139728			
CANDIDATE COMMITTEE 2.	Committee Name CTE HENRY YANEZ			
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information) 5. Date 6. An	mount		
Expenditure #1 Name MICROSOFT		74.19		
Address ONE MICROSOFT WAY REDMOND, WA 98052	Purpose: MICROSOFT 365 SUBSCRIPTION Date -			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #2 Name	\$			
Address	Purpose: Click Here for Memo Itemiza	ation Type		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
Expenditure #3 Name				
Address	Purpose: Date \$ -			
Fund Raiser	Click Here for Memo Itemiza Check box if this expenditure is payment of debt or obligation reported on previous	tion Type		
Expenditure #4	statement			
Name Address	\$ Purpose:			
	Click Here for Memo Itemiza	ition Type		
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #5 Name				
Address	Purpose: Date Click Here for Memo Itemiza	ation Type		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement			
	Subtotal this page 74.	.19		
	Grand Total of all Schedules 1B (Complete on last page of Schedule)	1.19		

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



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE       1. Committee I.D. Number       139728         2. Committee Name       CTE HENRY YANEZ         This Schedule itemizes:       CTE HENRY YANEZ         Debts and obligations owed by or forgiven the committee       OR       b. □ Debts and obligations owed to or forgiven by the committee. (Check either a or b. Use only for the purpose checked.)				
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	<ol> <li>Type of Obligation (Description)</li> <li>Indicate date debt was incurred</li> <li>Indicate original amount of debt</li> </ol>	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: HENRY YANEZ 14052 BERY DR STERLING HEIGHTS, MI 48312	4. Type: LOAN 5. <u>Date Debt Was Incurred</u> : 03/01/2022 6. <u>Original Amount of Debt</u> : \$1,500.00	\$ \$ \$ \$	\$ <u>0.00</u>	\$1,500.00
If bank loan, name of endorser or guarantor:	bank loan, name of endorser or guarantor: Amount Endorsed: \$			
Debt #2 Owed to or by: HENRY YANEZ 14052 BERY DR STERLING HEIGHTS, MI 48312	4. Type: LOAN 5. <u>Date Debt Was Incurred</u> : 03/09/2022 6. <u>Original Amount of Debt</u> : \$_5.00	\$ \$ \$ \$ \$	\$_ <u>0.00</u>	\$_5.00
If bank loan, name of endorser or guarantor:	1	Am	ount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by: HENRY YANEZ 14052 BERY DR STERLING HEIGHTS, MI 48312	4. Type: LOAN 5. <u>Date Debt Was Incurred</u> : 03/29/2022 6. <u>Original Amount of Debt</u> : \$_500.00	\$ \$ \$ \$	\$ <u>0.00</u>	\$_500.00
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
Page Subtotal (Outstanding debt) Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				2,005.00 Enter this total on line 12a "owed by"" or line 12b
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				"owed to" of the Summary Page

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DEBTS AND OBLIGATIONS 1. Committee I.D. Number 139728					
SCHEDULE 1E	ommittee Name CTE HE	NRY YANEZ			
CANDIDATE COMMITTEE 2. Co This Schedule itemizes:					
a Check either a or b. Use only for the purpose checked.)					
<ol> <li>Name and Mailing Address of person, vendor or financial institution to whom debt is owed.</li> <li>Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.</li> </ol>	<ol> <li>Type of Obligation (Description)</li> <li>Indicate date debt was incurred</li> <li>Indicate original amount of debt</li> </ol>	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)	
Debt #1 Corp? Yes Owed to or by:	4. Type: LOAN	\$			
HENRY YANEZ	5. Date Debt Was Incurred:	¢			
14052 BERY DR STERLING HEIGHTS, MI 48312	02/08/2023	\$			
STERLING HEIGHTS, MI 40312	6. Original Amount of Debt:		\$ <u>0.00</u>	\$2,000.00	
	\$ 2,000.00	\$		FORGIVEN	
	¥	\$	I		
If bank loan, name of endorser or guarantor:	1	Amo	ount Endorsed: \$		
Debt #2 Corp? Yes Owed to or by:	4. Type:	\$			
	5. Date Debt Was Incurred:	\$			
	6. Original Amount of Debt:	\$	\$	\$	
	\$	\$		FORGIVEN	
		\$			
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$		
Debt #3 Corp? Yes Owed to or by:	4. Type:	\$			
	5. Date Debt Was Incurred:	\$			
		\$			
	6. Original Amount of Debt:	\$	\$	\$	
	\$	<u>.</u>		FORGIVEN	
		\$			
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$		
		Page Subtotal	(Outstanding debt)	2,000.00	
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				4,005.00	
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page	

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