

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

| Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and c | d signed by andidate. | 3. This Statement covers From | ^{1:} 01/01/2024 | to 07/20/2024 | | |
|---|--|--|---|---|---|--|
| 1. Committee I.D. Number | | Candidate Last Name | | Name | M.I. | |
| 139348 | | Sierawski | Elisabe | th | M | |
| 2. Committee Name | | 4a. Office Sought Including District # or Community Served (If applicable) | | | | |
| | | Sterling Heights City | Council | | _ | |
| CTE Liz Sierawski | | 4b. County of Residence MA | СОМВ | lacksquare | | |
| 5. Committee's Mailing Address 40426 William Dr. Sterling Heights, MI 48313 | | 6. Treasurer's Name & Residential Address Elisabeth M. Sierawski 40426 William Dr. Sterling Heights, MI 48313 | | | | |
| Area Code and Phone (586) 977-0143 If the address in this box is different from the commailing address on the Statement of Organization, be sent to this address by the filing official. | | Area Code & Phone (586) 9 | 77-0143 | | | |
| 7. Treasurer's Business Address 40426 William Dr. Sterling Heights, MI 48313 | | 8. Designated Record Keeper Designated Record Keeper) | 's Name and Addres | s (If the committee has | a | |
| Area Code and Phone (586) 977-0143 | | Area Code and Phone | L Oo Dissalution | f Can didata Cananita | _ | |
| 9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. Post-Election Pre-Election or Post-Election Statement relates to: Primary | Required ONLY if candidate is not on the ballot for the current year: | | By checking the by the committee to by discharged and the committee. The | of Candidate Committee in is item I/We certify any to the candidate or his or forgiven, and no longer e committee has no ous or has any oustanding d | outstanding debt her spouse is here collectible from tanding assets, | |
| General Convention | October C | Quarterly | Further, if the disso considered a reque | lution cannot be grantec st for the Reporting Wai | d, that this be ver. | |
| Special School Caucus | 9c. Annual Statement () Coverage Year 9d. Amendment to Campaign Statemer (Complete Item 9a, 9b, 9c or 9e to | | Effective date of dissolution Note: The disposition of residual funds must be reported on | | | |
| Date of Election, Convention or Caucus | amend | te which Statement is being ded.) | Schedule 1B and th | | st be reported on | |
| | | | | | | |
| 10. Verification: I\We certify that all reasonable dilig my\our knowledge and belief the contents are true, | ence was used accurate and co | in the preparation of this statement | Lent and attached sch | nedules (if any) and to th | ne best of | |
| Current Treasurer or Designated Record keeper Elisabeth M S Type or Print Name | | c # 1 | she me | | 2024 | |
| Candidate Elisabeth M Sierawski | | i, Kuluw Signature , Kuluwku | Vrhv- | 07/24/ | 2024 | |
| Type or Print Name | ! | Signature | | | | |

1. Committee I.D. Number 139348

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name CTE Liz Sierawski

| CANDIDATE COMMITTEE | | |
|--|--|--|
| RECEIPTS | Column I This Period | Column II Cumulative this election cycle |
| 3. Contributions | | Sumulative tills election cycle |
| a. Itemized (Schedule 1A - Column 6) | (3a.) \$ <u>0.00</u> | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ NOT APPLICABLE | |
| c. Subtotal of "Contributions" | (3c.) \$ \$0.00 | (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.) \$ \$32,235.00 |
| 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>\$19,768.31</u> | |
| 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.) \$ _\$19,768.31 | (23.) \$ 27,592.79 |
| 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 |
| 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.) \$ \$0.00 | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) | ### BALANCE STATEMENT (13.) \$ \$37,017.94 (14.) + \$ \$0.00 (15.) = \$ \$37,017.94 (16.) - \$ \$19,768.31 (17.) \$ \$17,249.63 | |



ITEMIZED EXPENDITURES **SCHEDULE 1B** CANDIDATE COMMITTEE

139348 1. Committee I. D. Number

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| ct 🚜 | 7.0 | | | | |

2. Committee Name Committee To Ele 166 4. Purpose (Required Information) 6. Amount 3. Name and address of person or vendor to whom paid 5. Date Expenditure #1 01/29/2024 Name Shelby Township Lions Club \$ 885 Date Donation Address Purpose: P.O. Box 182075 Click Here for Memo Itemization Type Shelby Twp., MI 48318 Check box if this expenditure is payment of debt or obligation reported on previous ✓ Fund Raiser statement Expenditure #2 Name Christian Brothers Auxiliary 02/26/2024 \$ 940 Purpose: Donation Date Address 14600 Common Rd. Click Here for Memo Itemization Type Warren, MI 48088 Check box if this expenditure is payment of debt or obligation reported on previous ✔ Fund Raiser statement Expenditure #3 Name Macomb County Dems 02/28/2024 \$ 100 Purpose: Donation Date P.O. Box 46699 Click Here for Memo Itemization Type Mount Clemens, MI 48046 Check box if this expenditure is payment of debt or obligation reported on previous ✔ Fund Raiser statement Expenditure #4 Name Capuchin Soup Kitchen 03/08/2024 \$ 150 Purpose: Donation Date Address 4390 Conner St. Click Here for Memo Itemization Type Detroit, MI 48215 Check box if this expenditure is payment of debt or obligation reported on previous Fund Raiser statement Expenditure #5 Name USPS 03/18/2024 \$232 Purpose: PO Box Fee

Subtotal this page

Click Here for Memo Itemization Type

\$2,307.00

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

Check box if this expenditure is payment of

debt or obligation reported on previous

statement

\$19,768.31

Enter this total on line 8a of Summary Page

7007 Metro Parkway

Fund Raiser

Sterling Heights, MI 48311

Address



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number

2. Committee Name CTE Liz Sierawski

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|--|------------------|-------------------|
| Expenditure #1 | | • | |
| Name Shelby Township Lions Club | | 03/25/2024 | s 700 |
| | Burnasa: Donation | Date | ¥ <u>700</u> |
| Address P.O. Box 182075 | Purpose: Donation | | |
| Shelby Township, MI 48318 | Clic | ck Here for Memo | Itemization Type |
| | Check box if this expenditure is payment | of | |
| ✓ Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #2 | | | |
| Name Squarespace | | 04/04/2024 | • 20 |
| o quantopasso | Wob Bago Foo | Date | \$ 20 |
| Address | Purpose: Web Page Fee | | |
| 225 Varick Street | Clic | ck Here for Memo | Itemization Type |
| New York City, NY 10014 | | | |
| | Check box if this expenditure is payment debt or obligation reported on previous | of | |
| Fund Raiser | statement | | |
| Expenditure #3 | | | |
| Name Saint Lawrence K of C 2950 | | 04/05/2024 | * 5 00 |
| Address | _{Purpose:} Donation | Date | \$ 500 |
| Address 44633 Utica Rd Suite 100 | Purpose: Derration | | |
| Utica, MI 48317 | Clic | k Here for Memo | Itemization Type |
| | Check box if this expenditure is payment | of | |
| ✓ Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #4 | | 7. 1. 1 | |
| Name Meijer Supermarket | | 04/11/2024 | |
| Wojor Supermantot | | | \$ 110 |
| Address | Purpose: Office Supplies | Date | |
| 36600Van Dyke Ave. | | | |
| Sterling Heights, MI 48312 | Clic | k Here for Memo | Itemization Type |
| | Check box if this expenditure is payment | of | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #5 | | | |
| Name Marlinga For Congress | | | |
| Maringa i or congress | Danation | 04/14/2024 | \$ 100 |
| Address | Purpose: Donation | Date | |
| 155 S. Main St. P.O. Box 672 | Clic | ck Here for Memo | Itemization Type |
| Mt. Clemens, MI 48046 | Check box if this expenditure is payment | | |
| ✓ Fund Raiser | debt or obligation reported on previous statement | | |
| [E_] : | L | htatal this | # 4 400 00 |
| | Su | btotal this page | \$1,430.00 |

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

\$19,768.31

Enter this total on line 8a of Summary Page



ITEMIZED EXPENDITURES

139348

| SCHEDULE 1B | Committee I. D. Number | | |
|---|---|---|------------------|
| CANDIDATE COMMITTEE 2. | Committee Name CTE Liz Sierawski | | |
| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
| Expenditure #1 Name Slotkin For Michigan | | 04/19/2024 ——————————————————————————————————— | \$ <u>100</u> |
| ^{Address} P.O. Box 4145 East Lansing, MI 48826 | | | Itemization Type |
| ✓ Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #2 | | | |
| Name Shelby Township Police Benevolent Association | | 04/24/2024 | s 150 |
| Address | Purpose: Donation | Date | <u> 100</u> |
| 52530 Van Dyke Ave. Shelby Twp., MI 48316 | Click I | Here for Memo | Itemization Type |
| ✓ Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #3 | | | |
| Name American Graphics Printing | AA 311 (75 : 4) | 05/15/2024 | \$ 14781.31 |
| oddress 34895 Groesbeck Hwy Clinton Twp., MI 48035 | Purpose: Mailing/Printing Click H | Date lere for Memo I | temization Type |
| Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #4 | | | |
| Address | Purpose: Donation | 06/20/2024 Date | \$ 300 |
| 33204 Maple Lane Dr. Sterling Heights, MI 48312 | 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 | ioro for informo | terrization Type |
| Expenditure #5 | | | |
| Name Sterling Heights FOP #118 | | 06/25/2024 | ¢ 700 |
| Address 37445 Mound Road | Purpose: Donation | Date | \$ 700 |
| Sterling Heights, MI 48310 | | lere for Memo I | Itemization Type |
| ✓ Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous | | |

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

Subtotal this page

\$16,031.31 \$19,768.31

Enter this total on line 8a of Summary Page