



FILED

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**CANDIDATE COMMITTEE  
COVER PAGE**

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

3. This Statement covers From: 10/21/2024 to 11/25/2024

1. Committee I.D. Number

**140493**

4. Candidate Last Name

**PARSKI**

First Name

**ANDREW**

M.I.

2. Committee Name

**FRIENDS OF ANDREW PARSKI**

4a. Office Sought Including District # or Community Served (If applicable)

**TRUSTEE, L'ANSE CREUSE SD**

4b. County of Residence **MACOMB COUNTY**

5. Committee's Mailing Address

**36801 THEODORE STREET  
CLINTON TOWNSHIP, MI 48035**

Area Code and Phone (586) 713-3283

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

**ANDREW PARSKI  
36801 THEODORE STREET  
CLINTON TOWNSHIP, MI 48035**

Area Code & Phone (586) 713-3283

7. Treasurer's Business Address

**36801 THEODORE STREET  
CLINTON TOWNSHIP, MI 48035**

Area Code and Phone (586) 713-3283

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

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

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.)

Date of Election, Convention or Caucus

11/05/2024

**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 here by 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

Type or Print Name

Signature

Submitted electronically,  
signature on file

Date

11/10/2024

Candidate

Type or Print Name

Signature

Submitted electronically,  
signature on file

Date

11/10/2024



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 140493

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name FRIENDS OF ANDREW PARSKI

| RECEIPTS                                                                                        | Column I<br>This Period        | Column II<br>Cumulative this election cycle |
|-------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------|
| 3. Contributions                                                                                |                                |                                             |
| a. Itemized (Schedule 1A - Column 6)                                                            | (3a.) \$ <u>3,660.00</u>       |                                             |
| b. Unitemized (less than \$20.01 each - no Schedule)                                            | (3b.) \$ <u>NOT APPLICABLE</u> |                                             |
| c. Subtotal of "Contributions"                                                                  | (3c.) \$ <u>3,660.00</u>       | (18.) \$ <u>7,681.50</u>                    |
| 4. Other Receipts (Schedule 1A -1, Column 6)                                                    | (4.) \$ <u>0.00</u>            | (19.) \$ <u>0.00</u>                        |
| <b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b><br>(Add Line 3c + Line 4)                      | (5.) \$ <u>3,660.00</u>        | (20.) \$ <u>7,681.50</u>                    |
| <b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>                                                 |                                |                                             |
| 6. In-Kind Contributions (Schedule 1-IK, 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>                        |
| <b>EXPENDITURES</b>                                                                             |                                |                                             |
| 8. Expenditures                                                                                 |                                |                                             |
| a. Itemized (Schedule 1B, Column 6)                                                             | (8a.) \$ <u>4,656.60</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>           |                                             |
| <b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)                                  | (9.) \$ <u>4,656.60</u>        | (23.) \$ <u>7,638.33</u>                    |
| <b>INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(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>          |                                             |
| <b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(Add Line 10a + Line 10b)                  | (11.) \$ <u>0.00</u>           | (24.) \$ <u>0.00</u>                        |
| <b>DEBTS AND OBLIGATIONS</b>                                                                    |                                |                                             |
| 12. Debts and Obligations                                                                       |                                |                                             |
| a. Owed <b>by</b> the Committee (Schedule 1E)                                                   | (12a.) \$ <u>0.00</u>          |                                             |
| b. Owed <b>to</b> the Committee (Schedule 1E)                                                   | (12b.) \$ <u>0.00</u>          |                                             |
| <b>BALANCE STATEMENT</b>                                                                        |                                |                                             |
| 13. Ending Balance of last report filed<br>(Enter zero if no previous reports have been filed.) | (13.) \$ <u>1,039.77</u>       |                                             |
| 14. Amount received during reporting period<br>(Line 5, Total Contributions & Other Receipts)   | (14.) + \$ <u>3,660.00</u>     |                                             |
| 15. SUBTOTAL Add lines 13 and 14                                                                | (15.) = \$ <u>4,699.77</u>     |                                             |
| 16. Amount expended during reporting period<br>(Add lines 9 and 11)                             | (16.) - \$ <u>4,656.60</u>     |                                             |
| 17. ENDING BALANCE<br>(Subtract line 16 from line 15)                                           | (17.) \$ <u>43.17</u>          | *                                           |



**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 140493  
2. Committee Name FRIENDS OF ANDREW PARSKI

| 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) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------------------------------------------------------------------|
| <b>3. Contribution # 1</b> PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>10/22/2024</u><br>Name & Address:<br><b>PARSKI J ANDREW</b><br><b>36801 THEODORE STREET</b><br><b>CLINTON TOWNSHIP, MI 48035</b>                                                                                                                                                |  | \$ <u>2,660.00</u> | \$ <u>2,660.00</u>                                                              |
| <b>5. If over \$100.00 cumulative, please provide:</b><br>Occupation <u>SECONDARY EDUCATION TEACHER</u> Employer <u>CENTER LINE PUBLIC SCHOOLS</u><br>Business Address <u>26400 ARSENAL ST, CENTER LINE, MI 48015</u><br>Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser |  |                    |                                                                                 |
| <b>3. Contribution #2</b> PAC Receipt? <input checked="" type="checkbox"/> YES 4. Date of Receipt <u>10/24/2024</u><br>Name & Address:<br><b>UAW MICHIGAN V-PAC</b><br><b>8000 E JEFFERSON AVE</b><br><b>DETROIT, MI 48214</b>                                                                                                                                             |  | \$ <u>1,000.00</u> | \$ <u>1,000.00</u>                                                              |
| <b>5. If over \$100.00 cumulative, please provide:</b><br>Occupation _____ Employer _____<br>Business Address _____<br>Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser                                                                                                   |  |                    |                                                                                 |
| <b>3. Contribution # 3</b> PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt _____<br>Name & Address: _____                                                                                                                                                                                                                                                     |  | \$ _____           | \$ _____                                                                        |
| <b>5. If over \$100.00 cumulative, please provide:</b><br>Occupation _____ Employer _____<br>Business Address _____<br>Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser                                                                                                              |  |                    |                                                                                 |
| <b>3. Contribution # 4</b> PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt _____<br>Name & Address: _____                                                                                                                                                                                                                                                     |  | \$ _____           | \$ _____                                                                        |
| <b>5. If over \$100.00 cumulative, please provide:</b><br>Occupation _____ Employer _____<br>Business Address _____<br>Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser                                                                                                              |  |                    |                                                                                 |

Page Subtotal

**3,660.00**

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

**3,660.00**

Enter this total on  
line 3a of Summary  
Page.



**ITEMIZED EXPENDITURES**  
**SCHEDULE 1B**  
**CANDIDATE COMMITTEE**

1. Committee I. D. Number **140493**  
2. Committee Name **FRIENDS OF ANDREW PARSKI**

| 3. Name and address of person or vendor to whom paid                                                                                                                                    | 4. Purpose (Required Information)                                                                                                                                                                        | 5. Date                   | 6. Amount          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| Expenditure #1<br>Name <b>AMERICA GRAPHICS PRINTING COMPANY</b><br><br>Address<br><b>34895 GROESBECK HWY<br/>CLINTON TOWNSHIP, MI 48035</b><br><br><input type="checkbox"/> Fund Raiser | Purpose: <u>PRINTING AND MAILING OF LITERATURE</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                         | <u>10/25/2024</u><br>Date | \$ <u>1,756.60</u> |
| Expenditure #2<br>Name <b>RELA2VE INC</b><br><br>Address<br><b>909 S 7TH ST<br/>ANN ARBOR, MI 48103</b><br><br><input type="checkbox"/> Fund Raiser                                     | Purpose: <u>TEXT MESSAGING SERVICE TO VOTERS</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                           | <u>10/25/2024</u><br>Date | \$ <u>600.00</u>   |
| Expenditure #3<br>Name <b>ANDREW J PARSKI</b><br><br>Address<br><b>36801 THEODORE STREET<br/>CLINTON TOWNSHIP, MI 48035</b><br><br><input type="checkbox"/> Fund Raiser                 | Purpose: <u>PAYING DEBT TO ANDREW PARSKI</u><br><br><input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                    | <u>10/28/2024</u><br>Date | \$ <u>2,300.00</u> |
| Expenditure #4<br>Name<br><br>Address<br><br><br><input type="checkbox"/> Fund Raiser                                                                                                   | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement<br><br><a href="#">Click Here for Memo Itemization Type</a> | _____<br>Date             | \$ _____           |
| Expenditure #5<br>Name<br><br>Address<br><br><br><input type="checkbox"/> Fund Raiser                                                                                                   | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement<br><br><a href="#">Click Here for Memo Itemization Type</a> | _____<br>Date             | \$ _____           |

|                                                                        |                 |
|------------------------------------------------------------------------|-----------------|
| Subtotal this page                                                     | <b>4,656.60</b> |
| Grand Total of all Schedules 1B<br>(Complete on last page of Schedule) | <b>4,656.60</b> |

Enter this total  
on line 8a of  
Summary Page



**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 140493  
2. Committee Name FRIENDS OF ANDREW PARSKI

This Schedule itemizes:

a. ☒ 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.<br><br>Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any. | 4. Type of Obligation (Description)<br>5. Indicate date debt was incurred<br>6. Indicate original amount of debt                                                              | 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? <input type="checkbox"/> Yes<br>Owed to or by:<br><b>ANDREW J PARSKI</b><br><b>36801 THEODORE STREET</b><br><b>CLINTON TOWNSHIP, MI 48035</b>                                                                                                                  | 4. Type: <small>LOAN BY INDIVIDUAL TO COMMITTEE</small><br>5. <u>Date Debt Was Incurred:</u><br><u>10/22/2024</u><br>6. <u>Original Amount of Debt:</u><br>\$ <u>2,660.00</u> | 10/28/24 \$ 2,300.00<br>\$<br>\$<br>\$<br>\$ | \$ 2,300.00                           | \$ 360.00<br><input checked="" type="checkbox"/> FORGIVEN            |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____                                                                                                                                                                                                 |                                                                                                                                                                               |                                              |                                       |                                                                      |
| Debt #2 Corp? <input type="checkbox"/> Yes<br>Owed to or by:                                                                                                                                                                                                                 | 4. Type: _____<br>5. <u>Date Debt Was Incurred:</u><br>_____<br>6. <u>Original Amount of Debt:</u><br>\$ _____                                                                | \$<br>\$<br>\$<br>\$<br>\$                   | \$ _____                              | \$ _____<br><input type="checkbox"/> FORGIVEN                        |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____                                                                                                                                                                                                 |                                                                                                                                                                               |                                              |                                       |                                                                      |
| Debt #3 Corp? <input type="checkbox"/> Yes<br>Owed to or by:                                                                                                                                                                                                                 | 4. Type: _____<br>5. <u>Date Debt Was Incurred:</u><br>_____<br>6. <u>Original Amount of Debt:</u><br>\$ _____                                                                | \$<br>\$<br>\$<br>\$<br>\$                   | \$ _____                              | \$ _____<br><input type="checkbox"/> FORGIVEN                        |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____                                                                                                                                                                                                 |                                                                                                                                                                               |                                              |                                       |                                                                      |

Page Subtotal (Outstanding debt)

0.00

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

0.00

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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.