

# CANDIDATE COMMITTEE COVER PAGE

FILED 26 AUG 2025 PM 04:51

MACOMB COUNTY CLERK MT. CLEMENS, MICHIGAN

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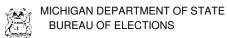
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.		3. This Statement covers From	07/21/2025 to 0	8/25/2025	
1. Committee I.D. Number		4. Candidate Last Name	First Name	M.I.	
140558		SMITH	MOIRA		
2. Committee Name		4a. Office Sought Including District # or Community Served (If applicable)  COUNCIL, STERLING HEIGHTS			
CTE MOIRA SMITH 2025					
		4b. County of Residence MACOMB COUNTY			
5. Committee's Mailing Address		6. Treasurer's Name & Reside	ential Address		
41280 UTICA ROAD STERLING HEIGHTS, MI 48313		PAUL SMITH			
		41280 UTICA ROAD			
		STERLING HEIGHTS, MI 48313			
Area Code and Phone (586) 764-5599					
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) 764-6810			
7. Treasurer's Business Address		8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)			
41280 UTICA ROAD		PAUL SMITH			
STERLING HEIGHTS, MI 48313		41280 UTICA ROAD			
		STERLING HEIGHT			
			,		
Area Code and Phone (586) 764-6810		Area Code and Phone (58	6) 764-6810		
9. TYPE OF STATEMENT			9e. Dissolution of Candida	ate Committee	
9a. Pre-Election <b>OR</b> 9b. Post-Election		NLY if candidate ballot for the	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,		
	current year:				
Pre-Election or Post-Election Statement relates to:	July Quart	terly			
X Primary		•	owes no lates fees or has an	y oustanding debt.	
General	October C	Quarterly	Further, if the dissolution can	not be granted, that this be	
Convention			considered a request for the	Reporting Waiver.	
Special	9c. Annua	al Statement ()			
School		Coverage Year	Effective date of dissolution		
Caucus	9d. Amen	dment to Campaign Statement lete Item 9a, 9b , 9c or 9e to			
		e which Statement is being		dual funds must be reported on	
	amend	led.)	Schedule 1B and the Summa	ary Page.	
Date of Election, Convention or Caucus					
08/05/2025					
10. Verification: I/We certify that all reasonable diliging/our knowledge and belief the contents are true,			ent and attached schedules (if	any) and to the best of	
Current Treasurer or			Submitted electronically, signature on file	08/26/2025	
Designated Record keeper Type or Print Name		/ Signature	Date	00/20/2020	
7,		<b>0</b>	Submitted electronically,		
Candidate		1	signature on file Date	08/26/2025	
Type or Print Name		Signature			

1. Committee I.D. Number 140558

#### **SUMMARY PAGE CANDIDATE COMMITTEE**

# 2. Committee Name CTE MOIRA SMITH 2025

CANDIDATE COMMITTEE		+
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		,,
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 110.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 110.00	(18.) \$ 5,810.00
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.) \$ 110.00	(20.) \$ 5,810.00
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.) \$ 0.00	
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.) \$ 0.00	(23.) \$ 1,526.38
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 <b>by</b> the Committee (Schedule 1E)	(12a.) \$ 5,500.00	
b. Owed <b>to</b> 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.) \$ 4,173.62  (14.) + \$ 110.00  (15.) = \$ 4,283.62  (16.) - \$ 0.00  (17.) \$ 4,283.62	•



### **ITEMIZED CONTRIBUTIONS SCHEDULE 1A**

**CANDIDATE COMMITTEE** 

140558 1. Committee I.D. Number

2. Committee Name

CTE MOIRA SMITH 2025

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)
3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 08/20/2025  Name & Address: ROSANNA ONDRA 16256 TERRA BELLA ST CLINTON TIWNSHIP, MI 48038	<sub>\$</sub> 25.00	<sub>\$</sub> 25.00
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt 08/20/2025		_
Name & Address FRED KUMMER 37328 DUNDEE ST STERLING HEIGHTS, MI 48310	<sub>\$</sub> 85.00	<sub>\$</sub> 85.00
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt	\$Click Here for	\$ Memo Itemization
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address  Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt Name & Address		
	\$	\$
5. If over \$100.00 cumulative, please provide:	Click Hara for	Memo Itemization
Occupation Employer	Click Here lor	Memo Remization
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
Page Subtotal	110.00	
Grand Total of All Schedules 1A (Complete on last page of Schedule)  Page 1 of 1	110.00 Enter this total on line 3a of Summary Page.	



## DEBTS AND OBLIGATIONS **SCHEDULE 1E**

1. Committee I.D. Number

140558

CTE MOIRA SMITH 2025 **CANDIDATE COMMITTEE** This Schedule itemizes: a Debts and obligations owed by or forgiven the committee Debts and obligations owed to or forgiven by the committee. OR (Check either a or b. Use only for the purpose checked.) 4. Type of Obligation 7. Date and amount of 3. Name and Mailing Address of person, vendor or 8. Cumulative 9. Outstanding financial institution to whom debt is owed. (Description) each payment payment to Balance at close 5. Indicate date debt was of this period date on debt (Item 6 minus Check box to indicate whether debt is owed to an incurred incorporated business. If debt is a bank loan, please 6. Indicate original amount Item 8) provide information regarding the endorsers or of debt guarantors, if any. Debt #1 Corp? PERSONAL LOAN Owed to or by: MOIRA SMITH 5. Date Debt Was Incurred: 41280 UTICA RD 05/19/2025 STERLING HEIGHTS, MI 48313 500.00 \$ 0.00 6. Original Amount of Debt: 500.00 **FORGIVEN** If bank loan, name of endorser or guarantor: Amount Endorsed: \$ Debt #2 4. Type: PERSONAL LOAN Owed to or by: \$ MÖIRA SMITH 5. Date Debt Was Incurred: 41280 UTICA RD 06/05/2025 STERLING HEIGHTS, MI 48313 5,000.00 6. Original Amount of Debt: \$ 0.00 \$ \$ 5,000.00 **FORGIVEN** \$ Amount Endorsed: \$\_0 If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes 4. Type:\_\_ \$ Owed to or by: 5. Date Debt Was Incurred: 6. Original Amount of Debt: FORGIVEN If bank loan, name of endorser or guarantor: Amount Endorsed: \$ 5,500.00 Page Subtotal (Outstanding debt)

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

5.500.00

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

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