



FILED

27 JUL 2026 PM 12:07

MACOMB COUNTY CLERK  
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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: 11/25/2025 to 07/20/2026

1. Committee I.D. Number

**139348**

4. Candidate Last Name

First Name

M.I.

**SIERAWSKI**

**ELISABETH**

**M**

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

**COUNCIL, STERLING HEIGHTS**

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

2. Committee Name

**CTE LIZ SIERAWSKI**

5. Committee's Mailing Address

**40426 WILLIAM  
STERLING HGTS, MI 48313**

Area Code and Phone (586) 977-0143  
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

**ELISABETH SIERAWSKI  
40426 WILLIAM  
STERLING HGTS, MI 48313**

Area Code & Phone (586) 713-8529

7. Treasurer's Business Address

**40426 WILLIAM  
STERLING HGTS, MI 48313**

Area Code and Phone (586) 713-8529

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

Date of Election, Convention or Caucus  
  
\_\_\_\_\_

Required ONLY if candidate is not on the ballot for the current year:

- ☒ July Quarterly  
☐ October Quarterly

9c. ☐ Annual Statement (2026 )  
Coverage Year

9d. ☐ Amendment to Campaign Statement  
(Complete Item 9a, 9b , 9c or 9e to indicate which Statement is being amended.)

**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 lates 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

**07/27/2026**

Candidate

Type or Print Name

Signature

Submitted electronically,  
signature on file

Date

**07/27/2026**



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 139348

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name CTE LIZ SIERAWSKI

| RECEIPTS                                                                                        | Column I<br>This Period        | Column II<br>Cumulative this election cycle |
|-------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------|
| 3. Contributions                                                                                |                                |                                             |
| a. Itemized (Schedule 1A - Column 6)                                                            | (3a.) \$ <u>0.00</u>           |                                             |
| b. Unitemized (less than \$20.01 each - no Schedule)                                            | (3b.) \$ <u>NOT APPLICABLE</u> |                                             |
| c. Subtotal of "Contributions"                                                                  | (3c.) \$ <u>0.00</u>           | (18.) \$ <u>0.00</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>0.00</u>            | (20.) \$ <u>0.00</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>1,311.80</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>1,311.80</u>        | (23.) \$ <u>1,311.80</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>11,749.72</u>      |                                             |
| 14. Amount received during reporting period<br>(Line 5, Total Contributions & Other Receipts)   | (14.) + \$ <u>0.00</u>         |                                             |
| 15. SUBTOTAL Add lines 13 and 14                                                                | (15.) = \$ <u>11,749.72</u>    |                                             |
| 16. Amount expended during reporting period<br>(Add lines 9 and 11)                             | (16.) - \$ <u>1,311.80</u>     |                                             |
| 17. ENDING BALANCE<br>(Subtract line 16 from line 15)                                           | (17.) \$ <u>10,437.92</u> *    |                                             |



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

1. Committee I. D. Number 139348  
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<br>Name <b>SUZANNA SHKRELI FOR MICHIGAN</b><br><br>Address<br><b>PO BOX 1071<br/>CLARKSTON, MI 48347</b><br><br><input checked="" type="checkbox"/> Fund Raiser                     | Purpose: <u><b>DONATION</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement         | <u>12/16/2025</u><br>Date | \$ <u><b>100.00</b></u> |
| Expenditure #2<br>Name <b>SAINT BALDRICK'S FOUNDATION</b><br><br>Address<br><b>1333 MAYFLOWER AVE<br/>MONROVIA, CA 91016</b><br><br><input type="checkbox"/> Fund Raiser                           | Purpose: <u><b>DONATION</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement         | <u>03/30/2026</u><br>Date | \$ <u><b>200.00</b></u> |
| Expenditure #3<br>Name <b>AMAZON INC.</b><br><br>Address<br><b>20110 WOODWARD AVE<br/>DETROIT, MI 48203</b><br><br><input type="checkbox"/> Fund Raiser                                            | Purpose: <u><b>CANDY FOR PARADE</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>05/21/2026</u><br>Date | \$ <u><b>361.80</b></u> |
| Expenditure #4<br>Name <b>AMERICAN POLISH CENTURY CLUB</b><br><br>Address<br><b>33204 MAPLE LN DR<br/>STERLING HEIGHTS, MI 48312</b><br><br><input checked="" type="checkbox"/> Fund Raiser        | Purpose: <u><b>DONATION</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement         | <u>06/01/2026</u><br>Date | \$ <u><b>250.00</b></u> |
| Expenditure #5<br>Name <b>SYLVIA GROT FOR STATE REPRESENTATIVE</b><br><br>Address<br><b>11927 HIAWATHA DR<br/>SHELBY TOWNSHIP, MI 48315</b><br><br><input checked="" type="checkbox"/> Fund Raiser | Purpose: <u><b>DONATION</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement         | <u>06/02/2026</u><br>Date | \$ <u><b>100.00</b></u> |

Subtotal this page **1,011.80**  
Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

Enter this total  
on line 8a of  
Summary Page



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

1. Committee I. D. Number 139348  
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<br>Name <b>VOTE CHASE</b><br><br>Address<br><b>8 GREEN STREET<br/>DOVER, DE 19901</b><br><br><input type="checkbox"/> Fund Raiser                                            | Purpose: <u><b>VOTER LISTS</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                                         | <u>07/03/2026</u><br>Date | \$ <u><b>50.00</b></u>  |
| Expenditure #2<br>Name <b>JEREMY FISHER FOR CIRCUIT COURT JUDGE</b><br><br>Address<br><b>31428 SARATOGA AVE<br/>WARREN, MI 48093</b><br><br><input checked="" type="checkbox"/> Fund Raiser | Purpose: <u><b>DONATION</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                                            | <u>07/14/2026</u><br>Date | \$ <u><b>100.00</b></u> |
| Expenditure #3<br>Name <b>HUNTINGTON BANK</b><br><br>Address<br><b>PO BOX 1558<br/>COLUMBUS, OH 43216</b><br><br><input type="checkbox"/> Fund Raiser                                       | Purpose: <u><b>SERVICE FEES</b></u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement                                        | <u>07/15/2026</u><br>Date | \$ <u><b>150.00</b></u> |
| Expenditure #4<br>Name<br><br>Address<br><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><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>300.00</b>   |
| Grand Total of all Schedules 1B<br>(Complete on last page of Schedule) | <b>1,311.80</b> |

Enter this total  
on line 8a of  
Summary Page