



## CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

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: <u>01/01/2010</u> To: <u>07/18/2010</u> Mo Day Year Mo Day Year	
1. Committee I.D. Number <u>013853-3</u>	4. Candidate Last Name <u>Hackel</u> First Name <u>Mark A</u> M.I. <u></u>
2. Committee Name <u>Mark Hackel for County Executive</u>	4a. Office Sought Including District # or Community Served (If applicable) County Executive <u>12</u>
5. Committee's Mailing Address <u>50704 Schoenherr Road</u> <u>Shelby Twp. MI 48315</u> Area Code and Phone <u>(586) 803-3686</u>	4b. County of Residence <u>Macomb</u> Driver License # (Optional) <u></u>
6. Treasurer's Name & Residential Address <u>Harold J Burns</u> <u>1460 Kinney Road</u> <u>Memphis MI 48041</u> Area code & Phone <u>(586) 206-8110</u> Driver License # (Optional) <u></u>	
7. Treasurer's Business Address <u>12900 Hall Road</u> <u>Suite 500</u> <u>Sterling Heights MI 48313</u> Area Code and Phone <u>(586) 254-1040</u>	8. Designated Recordkeeper's Name and Mailing Address (If the committee has a Designated Recordkeeper)  Area Code and Phone <u></u> Driver License # (Optional) <u></u>
9. TYPE OF STATEMENT	
9a. <input checked="" type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election	
Pre-Election or Post-Election Statement relates to:	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> School <input type="checkbox"/> Special <input type="checkbox"/> Caucus	
Date of Election, Convention or Caucus <u>08/03/2010</u> Month Day Year	
9c. <input type="checkbox"/> Annual Statement (____ Coverage Year)	
9d. <input checked="" type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)	
9e. <input type="checkbox"/> Dissolution of Candidate Committee Effective Date of Dissolution ____ Mon ____ Day ____ Year	
By checking this item, I certify that the committee has no assets or outstanding debts, including late filing fees. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.	
A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement can not be waived.	
10. Verification: I certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my knowledge and belief the contents are true, accurate and complete.	
Current Treasurer or Designated Recordkeeper <u>Harold J Burns</u> Type or Print Name	<u>[Signature]</u> Signature Date <u>09/02/2010</u> Mo Day Year
Candidate <u>Mark A. Hackel</u> Type or Print Name	<u>[Signature]</u> Signature Date <u>09/02/2010</u> Mo Day Year

Authority granted under P.A. 388 of 1976



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 013853-3

2. Committee Name Mark Hackel for County Executive

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 171 Name: Mr. Gregory Suma Address: 24080 Old Kent Rd N Warren MI 48091-1667 <input type="checkbox"/> Fund Raiser	Purpose: <u>gas usage - 3/9-3/30/10</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/22/2010	19.46
Expenditure # 172 Name: Michael Radtke, Jr. Address: 34205 Barrett Drive Sterling Heights MI 48312 <input type="checkbox"/> Fund Raiser	Purpose: <u>notary fees, office supplies, car allowa</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/22/2010	525.75  Memo - itemization below
Expenditure # 173 Name: Macomb County Clerk Address: 40 North Main Street Mount Clemens MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>county maps</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	03/19/2010	(20.00)  Memo - itemization
Expenditure # 174 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>office supplies</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	03/19/2010	(3.79)  Memo - itemization
Expenditure # 175 Name: Macomb County Clerk Address: 40 North Main Street Mount Clemens MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>County notary fee</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	03/26/2010	(10.00)  Memo - itemization
Subtotal this page			545.21
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

Enter this total  
on line 8a of  
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1. Committee I.D. Number 013853-3

2. Committee Name Mark Hackel for County Executive

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Expenditure # 176 Name: Michigan Department of State Address: 7064 Crowner Drive Office of the Great Seal Lansing MI 48918 <input type="checkbox"/> Fund Raiser	Purpose: <u>state notary fee</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	03/26/2010  Memo - itemization	(10.00)
Expenditure # 177 Name: IMakeStamps.com Address: 8027 Gulf Freeway Houston TX 77017 <input type="checkbox"/> Fund Raiser	Purpose: <u>Notary stamp</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	03/29/2010  Memo - itemization	(31.46)
Expenditure # 178 Name: Golden Rule Address: 7440 Woodland Dr. Indianapolis IN 46278 <input type="checkbox"/> Fund Raiser	Purpose: <u>health insurance reimburseme- nt</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/06/2010  Memo - itemization	(150.00)
Expenditure # 179 Name: Sprint Nextel Corporation Address: 6200 Sprint Parkway Overland Park KS 66251 <input type="checkbox"/> Fund Raiser	Purpose: <u>phone reimbursement</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/06/2010  Memo - itemization	(100.00)
Expenditure # 180 Name: Unitrin Direct Auto Insurance Address: P.O. Box 3057 Scranton PA 18505 <input type="checkbox"/> Fund Raiser	Purpose: <u>auto allowance - insurance</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/06/2010  Memo - itemization	(200.00)
Subtotal this page			0.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure # 236 Name: Michael Radtke, Jr. Address: 34205 Barrett Drive Sterling Heights MI 48312 <input type="checkbox"/> Fund Raiser	Purpose: <u>car allowance, phone, health, office sup</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/14/2010	581.35
Expenditure # 237 Name: Cottage Inn Pizza Address: 53177 Hayes Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>Pizza for college democrats</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/08/2010	(38.10)
Expenditure # 238 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>food for volunteers</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/10/2010	(53.19)
Expenditure # 239 Name: Walgreens Address: 13664 23 Mile Rd Shelby Township MI 48315-2952 <input type="checkbox"/> Fund Raiser	Purpose: <u>office supplies - notebooks</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/10/2010	(31.09)
Expenditure # 240 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>Water for office</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/21/2010	(8.97)
Subtotal this page			581.35
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 241 Name: Golden Rule Address: 7440 Woodland Dr. Indianapolis IN 46278 <input type="checkbox"/> Fund Raiser	Purpose: <u>health insurance reimburseme- nt</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/30/2010  Memo - itemization	(150.00)
Expenditure # 242 Name: Sprint Nextel Corporation Address: 6200 Sprint Parkway Overland Park KS 66251 <input type="checkbox"/> Fund Raiser	Purpose: <u>phone reimbursement</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/30/2010  Memo - itemization	(100.00)
Expenditure # 243 Name: Unitrin Direct Auto Insurance Address: P.O. Box 3057 Scranton PA 18505 <input type="checkbox"/> Fund Raiser	Purpose: <u>auto allowance - insurance</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	04/30/2010  Memo - itemization	(200.00)
Expenditure # 244 Name: STFFU Address: 41625 Ryan Road Sterling Heights MI 48314 <input type="checkbox"/> Fund Raiser	Purpose: <u>donation for the benefit of firefighter</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/14/2010	100.00
Expenditure # 245 Name: Macomb County Assistant Prosecutors Association Address: need info need info MI need info <input type="checkbox"/> Fund Raiser	Purpose: <u>2 tickets</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/19/2010	80.00
Subtotal this page			180.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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1. Committee I.D. Number 013853-3

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Expenditure # 286 Name: Michael Radtke, Jr. Address: 34205 Barrett Drive Sterling Heights MI 48312 <input type="checkbox"/> Fund Raiser	Purpose: <u>car allowance, phone, health, supplies</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/04/2010	551.78  Memo - itemization below
Expenditure # 287 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>office supplies</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/05/2010	(7.91)  Memo - itemization
Expenditure # 288 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>water for office</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/07/2010	(22.77)  Memo - itemization
Expenditure # 289 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>coffee for office</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/10/2010	(17.47)  Memo - itemization
Expenditure # 290 Name: Macomb County Clerk Address: 40 North Main Street Mount Clemens MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>parking meter</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/11/2010	(2.00)  Memo - itemization
Subtotal this page			551.78
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 291 Name: Macomb County Clerk Address: 40 North Main Street Mount Clemens MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>precinct delegate affidavit</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/20/2010	(10.00)
Expenditure # 292 Name: Township of Bruce Address: 223 East Gates Romeo MI 48065 <input type="checkbox"/> Fund Raiser	Purpose: <u>map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/20/2010	(3.13)
Expenditure # 293 Name: City of Mount Clemens Address: One Crocker Boulevard Mount Clemens MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>City precinct map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/24/2010	(2.00)
Expenditure # 294 Name: Charter Township of Chesterfield Address: 47275 Sugarbush Rd Chesterfield MI 48047-5156 <input type="checkbox"/> Fund Raiser	Purpose: <u>precinct map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010	(10.00)
Expenditure # 295 Name: Charter Township of Clinton Address: 40700 Romeo Plank Road Clinton Township MI 48038 <input type="checkbox"/> Fund Raiser	Purpose: <u>map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010	(10.00)
Subtotal this page			0.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 296 Name: Charter Township of Shelby Address: 52700 Van Dyke Shelby Township MI 48316 <input type="checkbox"/> Fund Raiser	Purpose: <u>precinct map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010  Memo - itemization	(3.00)
Expenditure # 297 Name: Charter Township of Washington Address: 57900 Van Dyke Washington MI 48094 <input type="checkbox"/> Fund Raiser	Purpose: <u>precinct map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010  Memo - itemization	(2.00)
Expenditure # 298 Name: City of Roseville Address: 29777 Gratiot Avenue Roseville MI 48066 <input type="checkbox"/> Fund Raiser	Purpose: <u>map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010  Memo - itemization	(2.50)
Expenditure # 299 Name: Macomb Township Address: 54111 Broughton Road Macomb MI 48042 <input type="checkbox"/> Fund Raiser	Purpose: <u>Macomb Twp map</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/26/2010  Memo - itemization	(9.00)
Expenditure # 300 Name: Golden Rule Address: 7440 Woodland Dr. Indianapolis IN 46278 <input type="checkbox"/> Fund Raiser	Purpose: <u>health insurance reimburseme- nt</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/31/2010  Memo - itemization	(150.00)
Subtotal this page			0.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 301 Name: Sprint Nextel Corporation Address: 6200 Sprint Parkway Overland Park KS 66251 <input type="checkbox"/> Fund Raiser	Purpose: <u>phone reimbursement</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/31/2010  Memo - itemization	(100.00)
Expenditure # 302 Name: Unitrin Direct Auto Insurance Address: P.O. Box 3057 Scranton PA 18505 <input type="checkbox"/> Fund Raiser	Purpose: <u>auto allowance - insurance</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	05/31/2010  Memo - itemization	(200.00)
Expenditure # 303 Name: Verizon Wireless Address: P.O. Box 553 Warrendale PA 15086 <input type="checkbox"/> Fund Raiser	Purpose: <u>cell phone bill</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/04/2010	298.48
Expenditure # 304 Name: Gownie Golf Club Address: 24770 S. River Rd. Harrison Township MI 48045-1926 <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>balance of 5/24 golf outing</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/09/2010	540.00
Expenditure # 305 Name: Mr. Gregory Suma Address: 24080 Old Kent Rd N Warren MI 48091-1667 <input type="checkbox"/> Fund Raiser	Purpose: <u>June lease payment</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/11/2010	500.00
Subtotal this page			1338.48
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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1. Committee I.D. Number 013853-3

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Expenditure # 336 Name: Burwood Business Machines Address: 32401 Edward Madison Heights MI 48071 <input type="checkbox"/> Fund Raiser	Purpose: <u>copier rental agreement 6/20- /10-7/19/10</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	252.67
Expenditure # 337 Name: NGP Software Address: 1225 Eye Street NW Suite 1225 Washington DC 20005 <input type="checkbox"/> Fund Raiser	Purpose: <u>remaining balance of campaign software i</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	300.00
Expenditure # 338 Name: Michael Radtke, Jr. Address: 34205 Barrett Drive Sterling Heights MI 48312 <input type="checkbox"/> Fund Raiser	Purpose: <u>car allowance, phone, health, scanner, o</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	815.18  Memo - itemization below
Expenditure # 339 Name: Democratic Gain Address: P.O. Box 15007 Washington DC 20003 <input type="checkbox"/> Fund Raiser	Purpose: <u>VAN Training</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/04/2010	(10.00)  Memo - itemization
Expenditure # 340 Name: Dollar Tree Stores, Inc. Address: 13685 23 Mile Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>office supplies - scissors</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/07/2010	(2.12)  Memo - itemization
Subtotal this page			1367.85
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 341 Name: VG's Grocery Address: 50820 Schoenherr Road Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>volunteer food &amp; water</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/08/2010  Memo - itemization	(67.69)
Expenditure # 342 Name: Amazon.com Address: 1200 12th Ave. South Suite 1200 Seattle WA 98144 <input type="checkbox"/> Fund Raiser	Purpose: <u>scanner guns</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/09/2010  Memo - itemization	(103.92)
Expenditure # 343 Name: HP Home & Home Office Store Address: 3000 Hanover Street Palo Alto CA 94304 <input type="checkbox"/> Fund Raiser	Purpose: <u>printer cartridges</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/16/2010  Memo - itemization	(142.02)
Expenditure # 344 Name: Cold Stone Creamery Address: 50496 Schoenherr Utica MI 48315 <input type="checkbox"/> Fund Raiser	Purpose: <u>volunteer event</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/23/2010  Memo - itemization	(39.43)
Expenditure # 345 Name: Golden Rule Address: 7440 Woodland Dr. Indianapolis IN 46278 <input type="checkbox"/> Fund Raiser	Purpose: <u>health insurance reimburseme- nt</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/30/2010  Memo - itemization	(150.00)
Subtotal this page			0.00
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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Expenditure # 346 Name: Sprint Nextel Corporation Address: 6200 Sprint Parkway Overland Park KS 66251 <input type="checkbox"/> Fund Raiser	Purpose: <u>phone reimbursement</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/30/2010  Memo - itemization	(100.00)
Expenditure # 347 Name: Unitrin Direct Auto Insurance Address: P.O. Box 3057 Scranton PA 18505 <input type="checkbox"/> Fund Raiser	Purpose: <u>auto allowance - insurance</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	06/30/2010  Memo - itemization	(200.00)
Expenditure # 348 Name: The Huntington National Bank Address: 29333 Hoover Rd Warren MI 48903 <input type="checkbox"/> Fund Raiser	Purpose: <u>credit card fees various dates</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	730.44
Expenditure # 349 Name: UHY Advisors MI, Inc. Address: 12900 Hall Road Suite 500 Sterling Heights MI 48313 <input type="checkbox"/> Fund Raiser	Purpose: <u>accounting services</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	685.00
Expenditure # 350 Name: Verizon Wireless Address: P.O. Box 553 Warrendale PA 15086 <input type="checkbox"/> Fund Raiser	Purpose: <u>cell phone - 5/19/10-6/18/10</u> Expenditure Code _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	07/06/2010	303.71
Subtotal this page			1719.15
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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