



**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: 10-22-12 to 11-26-12

1. Committee I.D. Number  
138913

2. Committee Name  
FRIENDS OF LARRY ROCCA  
COMMITTEE

4. Candidate Last Name ROCCA First Name LARRY M.I.  
4a. Office Sought Including District # or Community Served (If applicable)  
COUNTY TREASURER

4b. County of Residence MACOMB

5. Committee's Mailing Address  
19790 NICKE ST  
CLINTON TWP. MI. 48035

Area Code and Phone 586-791-2223

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  
LARRY ROCCA  
19790 NICKE ST.  
CLINTON TWP. MI. 48035

Area Code & Phone 586-791-2223

7. Treasurer's Business Address  
SAME

Area Code and Phone \_\_\_\_\_

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)  
NONE

Area Code and Phone \_\_\_\_\_

FILED  
 NOV 29 AM 11:40  
 CLERK  
 HONORARIAN

9. TYPE OF STATEMENT

9a.  Pre-Election OR 9b.  Post-Election

Pre-Election or Post-Election Statement relates to:

Primary  General  
 Convention  School  
 Special  Caucus

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

9c.  Annual Statement ( \_\_\_\_\_ 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

Effective Date of Dissolution  
11-26-2012

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

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 cannot be waived.

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 LARRY ROCCA Larry Rocca Date 11-29-12  
 Type or Print Name Signature

Candidate LARRY ROCCA Larry Rocca Date 11-29-12  
 Type or Print Name Signature



1. Committee I.D. Number 138913

2. Committee Name FRIENDS OF LARRY ROCCA COMM

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

RECEIPTS	Column i This Period	Column ii Cumulative this election cycle
<b>3. Contributions</b>		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>500.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>500.00</u>	(18.) \$ <u>500.00</u>
<b>4. Other Receipts</b> (Schedule 1A -1, Column 6)	(4.) \$ <u>0</u>	(19.) \$ <u>0</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>500.00</u>	(20.) \$ <u>500.00</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
<b>6. In-Kind Contributions</b> (Schedule 1-IK, Column 7)	(6.) \$ <u>0</u>	(21.) \$ <u>0</u>
<b>7. In-Kind Expenditures</b> (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ <u>0</u>
<b>EXPENDITURES</b>		
<b>8. Expenditures</b>		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>3,089.73</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>3,089.73</u>	(23.) \$ _____
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
<b>10. Disbursements</b>		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ _____
<b>DEBTS AND OBLIGATIONS</b>		
<b>12. Debts and Obligations</b>		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
<b>BALANCE STATEMENT</b>		
<b>13. Ending Balance of last report filed</b> (Enter zero if no previous reports have been filed.)	(13.) \$ <u>2589.73</u>	
<b>14. Amount received during reporting period</b> (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>500.00</u>	
<b>15. SUBTOTAL</b> Add lines 13 and 14	(15.) = \$ <u>3089.73</u>	
<b>16. Amount expended during reporting period</b> (Add lines 9 and 11)	(16.) - \$ <u>3089.73</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$ <u>0</u>	



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**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 138913  
2. Committee Name FRIENDS OF LARRY ROCCA COMM

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? <input type="checkbox"/> YES      4. Date of Receipt <u>10-25-12</u> Name & Address: <u>MACOMB COUNTY REPUBLICAN COMM</u> <u>P.O. BOX 18047</u> <u>UTICA, MI. 48318</u>	\$ <u>500.00</u>	\$ <u>2,500.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer <u>REPUBLICAN COMMITTEE</u>		<a href="#">Click Here for Memo Itemization</a>
Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		
3. Contribution #2      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt _____ Name & Address _____	\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____		<a href="#">Click Here for Memo Itemization</a>
Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		
3. Contribution # 3      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt _____ Name & Address _____	\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____		<a href="#">Click Here for Memo Itemization</a>
Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		
3. Contribution # 4      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt _____ Name & Address _____	\$ _____	\$ _____
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____		<a href="#">Click Here for Memo Itemization</a>
Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		

Page Subtotal 500.00  
 Grand Total of All Schedules 1A 500.00  
 (Complete on last page of Schedule)

Enter this total on line 3a of Summary Page.



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 138913  
2. Committee Name FRIENDS OF LARRY ROCCA COMM.

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>THE VOICE</u> Address <u>51180 BEDFORD NEW BALTIMORE, MI. 48047</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>ADVERTISE</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/25/12</u> Date	<u>\$ 699.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #2 Name <u>THE ITALIAN TRIBUNE</u> Address <u>P.O. BOX 380407 CLINTON TWP. MI. 48038</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>ADVERTISE</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-31-12</u> Date	<u>\$ 554.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #3 Name <u>MACOMB DAILY</u> Address <u>100 MACOMB DAILY DR. MT. CLEMENS, MI. 48043</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>ADVERTISE</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-5-12</u> Date	<u>\$ 1,500.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #4 Name <u>LARRY ROCCA</u> Address <u>19790 NICKE ST. CLINTON TWP MI.</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>REPAY LOAN</u>  <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-6-12</u> Date	<u>\$ 336.73</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #5 Name _____ Address _____  <input type="checkbox"/> Fund Raiser	Purpose: _____  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	Date _____	\$ _____  <a href="#">Click Here for Memo Itemization Type</a>

Subtotal this page 3089.73  
Grand Total of all Schedules 1B (Complete on last page of Schedule) 3089.73

Enter this total on line 8a of Summary Page



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

1. Committee I.D. Number 138913  
2. Committee Name FRIENDS OF LARRY ROCCA COMMITTEE

This Schedule itemizes:

Debts and obligations owed by or forgiven the committee OR  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.  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) 5. Indicate date debt was incurred 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 Owed to or by: <u>LARRY ROCCA</u> <u>19790 NICKE ST.</u> <u>CLINTON TWP, MI.</u> <u>48035</u>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>7-10-12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 500.00</u>	<u>7/10/12 \$ 500.00</u> <u>11/6/12 \$ 336.73</u> \$ _____ \$ _____ \$ _____	<u>336.73</u> \$ <u>0</u>	<u>163.27</u> <u>\$ 500.00</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>LARRY ROCCA</u> <u>19790 NICKE ST.</u> <u>CLINTON TWP, MI.</u> <u>48035</u>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>7-10-12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 1200.00</u>	<u>7/19/12 \$ 1200.00</u> \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>1200.00</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 0000.00

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee) 0000.00

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.