



12 NOV 26 AM 10:59

**CANDIDATE COMMITTEE  
COVER PAGE**

FOR OFFICIAL USE ONLY

DAVID L. BLOUGH  
MACOMB COUNTY CLERK

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: 8-28-12 to 10-21-12

1. Committee I.D. Number  
138846

4. Candidate Last Name GROT First Name STANLEY T. M.I.

2. Committee Name  
C.T.E Stanley t. grot

4a. Office Sought Including District # or Community Served (if applicable)  
clerk - Shelby Twp.

4b. County of Residence  
Macomb

5. Committee's Mailing Address  
11927 Hiawatha  
Shelby Twp. Mi: 48315  
586/677-2002

6. Treasurer's Name & Residential Address  
SYLVIA J. GROT  
11927 Hiawatha  
Shelby Twp. Mi: 48315

Area Code and Phone  
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) 677-2002

7. Treasurer's Business Address  
N/A

8. Designated Record keeper's Name and Mailing Address (if the committee has a Designated Record keeper)  
N/A

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

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  School

Special  Caucus

Date of Election, Convention or Caucus  
11-6-12

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 \_\_\_\_\_

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 SYLVIA J. GROT Signature Sylvia J. Grot Date 11-21-12

Candidate STANLEY T. GROT Signature Stanley T. Grot Date 11-21-12



1. Committee I.D. Number 1388 46  
2. Committee Name C.T.E Stanley & grob

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0 -</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>0 -</u>	(18.) \$ <u>27,430.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0 -</u>	(19.) \$ <u>0 -</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0 -</u>	(20.) \$ <u>27,430.00</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0 -</u>	(21.) \$ <u>0 -</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0 -</u>	(22.) \$ <u>0 -</u>
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>0 -</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0 -</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0 -</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>0 -</u>	(23.) \$ <u>27,389.67</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)</b>		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0 -</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0 -</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0 -</u>	(24.) \$ <u>0 -</u>
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>2,300</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0 -</u>	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>40.33</u>	
14. Amount received during reporting period (Line 5. Total Contributions & Other Receipts)	(14.) + \$ <u>0 -</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>40.33</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>0 -</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>40.33</u>	