



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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.

1. Committee I.D. Number 96499		3. This Statement covers From: <u>10/24/16</u> to <u>11/28/16</u>	
2. Committee Name David E Scott for Commerce Township Supervisor		4. Candidate Last Name <u>Scott</u> First Name <u>David</u> M.I. _____ 4a. Office Sought Including District # or Community Served (If applicable) Charter Township of Commerce Supervisor 4b. County of Residence <u>OAKLAND</u>	
5. Committee's Mailing Address 8610 Buffalo Drive Commerce Township, MI 48382 Area Code and Phone <u>(248) 396-2966</u> 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 8610 Buffalo Drive Commerce Township, MI 48382 Area Code & Phone <u>(248) 396-2966</u>	
7. Treasurer's Business Address 8610 Buffalo Drive Commerce Township, MI 48382 Area Code and Phone _____		8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) N/A 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 <u>11/08/16</u>		Required ONLY if candidate is not on the ballot for the current year: ☐ July Quarterly ☐ October Quarterly 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 ☐ 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 late 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 <u>David E. Scott</u> Type or Print Name		<u>[Signature]</u> Date <u>02-24-17</u> Signature	
Candidate <u>David E. Scott</u> Type or Print Name		<u>[Signature]</u> Date <u>02-24-17</u> Signature	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number **96499**

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name **David E Scott for Commerce Township Supervisor**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 0.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ _____	(16.) \$ _____
4. Other Receipts (Schedule 1A -1, Column 8)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$0.00	(20.) \$ _____
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-K, Column 7)	(6.) \$ \$520.14	(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-K, Column 8)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _____	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ _____	(23.) \$ _____
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ \$5,336.60	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ \$0.00	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ \$0.00	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ \$0.00	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ \$0.00	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \$0.00	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-K

CANDIDATE COMMITTEE

1. Committee I. D. Number **96499**

2. Committee Name **David E. Scott for Commerce Township Supervisor**

3. Name and Address from whom received If contribution is from an individual, enter last name first. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). Report all in-kind contributions.	4. Type of In-Kind Contribution (Check applicable box) 5. Date of Receipt 6. Name & Address of Vendor from whom goods or services were purchased	7. Amount or Fair Market Value	8. Cumulative for Election Cycle (Through date in item 5)
Contribution #1 PAC Receipt? ☐ Yes Name & Address: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If over \$100.00 cumulative, please provide: Occupation: retired Oakland County employee Employer Name & Business Address: Oakland County 1201 N. Telegraph Rd. Pontiac, MI 48341 ☐ Fund Raiser Contribution	4. ☐ Endorsement or Guarantee of Bank Loan ☐ Goods Donated or Loaned ☐ Services Donated ☐ Goods or Services Purchased by Candidate or Others ☒ Goods or Services Purchased by Candidate or Others- LOAN Description Postage Stamps 5. Date Of Receipt: 11/03/16 6. Vendor Name & Address: US POST OFFICE 995 N. PONTIAC TRAIL WALLED LAKE MI 48390 Click Here for Memo Itemization	\$ 94.00	
Contribution #2 PAC Receipt? ☐ Yes Name & Address: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If over \$100.00 cumulative, please provide: Occupation: retired Oakland County employee Employer Name & Address: Oakland County 1201 N. Telegraph Rd. Pontiac, MI 48341 ☐ Fund Raiser Contribution	4. ☐ Endorsement or Guarantee of Bank Loan ☐ Goods Donated or Loaned ☐ Services Donated ☐ Goods or Services Purchased by Candidate or Others ☒ Goods or Services Purchased by Candidate or Others- LOAN Description Markers & 15 cardboard boxes 5. Date Of Receipt: 11/05/16 6. Vendor Name & Address: STAPLES 335 WAGBERRY RD. WALLED LAKE MI 48390 Click Here for Memo Itemization	\$ 18.39	
Contribution #3 PAC Receipt? ☐ Yes Name & Address: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If over \$100.00 cumulative, please provide: Occupation: retired Oakland County employee Employer Name & Address: Oakland County 1201 N. Telegraph Rd. Pontiac, MI 48382 ☐ Fund Raiser Contribution	4. ☐ Endorsement or Guarantee of Bank Loan ☐ Goods Donated or Loaned ☐ Services Donated ☐ Goods or Services Purchased by Candidate or Others ☒ Goods or Services Purchased by Candidate or Others- LOAN Description Internet Ad Boost 5. Date Of Receipt: 11/08/16 6. Vendor Name & Address: FACEBOOK ADS TEAM @FACEBOOK.COM ACCT # 331781686925310 1 HACKER WAY, MENLO PARK CA 94205 Click Here for Memo Itemization	\$ 2.09	

Page Subtotal **\$114.48**

Grand Total of all Schedules 1-K
(Complete on last page of Schedule) **\$520.14**

Enter this total
on line 8 of Summary
Page

AMENDMENT
ADDRESS ADDED
2/24/17



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499

2. Committee Name Elect David E. Scott Commerce Twp Supervisor

This Schedule itemizes:

a ☐ Debts and obligations owed by or forgiven the committee OR b ☒ 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? ☐ Yes Owed to or by: David E Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Yard Signs</u> 5. <u>Date Debt Was Incurred:</u> <u>07/07/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>963.54</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>963.54</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Debt #2 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Paper & Ink</u> 5. <u>Date Debt Was Incurred:</u> <u>07/07/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>150.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>150.00</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Debt #3 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Paper & Ink</u> 5. <u>Date Debt Was Incurred:</u> <u>07/12/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>270.26</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>270.26</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		

Page Subtotal (Outstanding debt)

\$1,383.80

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

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



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499
2. Committee Name Elect David E. Scott Commerce Twp Supervisor

This Schedule itemizes:

a ☐ Debts and obligations owed by or forgiven the committee OR b ☒ Debts and obligations owed to or forgiven by the committee.
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Debt #1 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Printing</u> 5. <u>Date Debt Was Incurred:</u> <u>07/17/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>560.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>560.00</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Debt #2 Corp? ☐ Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> _____ \$ _____	\$ \$ \$ \$ \$	\$ _____	\$ _____ ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$		
Debt #3 Corp? ☐ Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> _____ \$ _____	\$ \$ \$ \$ \$	\$ _____	\$ _____ ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$		

Page Subtotal (Outstanding debt)

\$560.00

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

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



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499
2. Committee Name Elect David E. Scott Commerce Twp Supervisor

This Schedule Itemizes:				
a. ☐ Debts and obligations owed by or forgiven the committee OR b. ☒ 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? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Internet Ad</u> 5. <u>Date Debt Was Incurred:</u> <u>07/21/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 14.82</u>	\$ \$ \$ \$	\$ 0.00	\$ 14.82 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Debt #2 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Paper & Ink</u> 5. <u>Date Debt Was Incurred:</u> <u>07/25/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 173.80</u>	\$ \$ \$ \$	\$ 0.00	\$ 173.80 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Debt #3 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: <u>Paper & Ink</u> 5. <u>Date Debt Was Incurred:</u> <u>07/31/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 234.23</u>	\$ \$ \$ \$	\$ 0.00	\$ 234.23 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u>		Amount Endorsed: \$		
Page Subtotal (Outstanding debt)				\$422.85
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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Enter this total on line 12a "owed by:" or line 12b "owed to:" of the Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499
2. Committee Name Elect David E. Scott Commerce Twp Supervisor

This Schedule itemizes:				
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Debt #1 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Twp., MI 48382	4. Type: Internet Ad 5. Date Debt Was Incurred: 08/01/16 6. Original Amount of Debt: \$ 50.04	\$ \$ \$ \$ \$	\$ 0.00	\$ 50.04 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: N/A		Amount Endorsed: \$		
Debt #2 Corp? ☐ Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$ \$ \$	\$	\$ ☐ FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #3 Corp? ☐ Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$ \$ \$	\$	\$ ☐ FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Page Subtotal (Outstanding debt)				\$50.04
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499
2. Committee Name David E. Scott for Supervisor Commerce Township

This Schedule itemizes:

a. ☐ Debts and obligations owed by or forgiven the committee OR b. ☒ 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? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Mailing Service</u> 5. <u>Date Debt Was Incurred:</u> <u>10/07/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>822.23</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>822.23</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$				
Debt #2 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Postage Stamps</u> 5. <u>Date Debt Was Incurred:</u> <u>10/11/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>47.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>47.00</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$				
Debt #3 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Postage Stamps</u> 5. <u>Date Debt Was Incurred:</u> <u>10/12/16</u> 6. <u>Original Amount of Debt:</u> \$ <u>94.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>94.00</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

\$963.23

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

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number **96499**

2. Committee Name **David E. Scott for Supervisor Commerce Township**

This Schedule itemizes:

a ☐ Debts and obligations owed by or forgiven the committee OR b ☒ 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 8 minus Item 6)
Debt #1 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If bank loan, name of endorser or guarantor: <u>N/A</u>	4. Type: <u>Postage Stamps</u> 5. Date Debt Was Incurred: <u>10/13/16</u> 6. Original Amount of Debt: <u>\$ 94.00</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 94.00</u> ☐ FORGIVEN
Debt #2 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If bank loan, name of endorser or guarantor: <u>N/A</u>	4. Type: <u>Postage Stamps</u> 5. Date Debt Was Incurred: <u>10/14/16</u> 6. Original Amount of Debt: <u>\$ 94.00</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 94.00</u> ☐ FORGIVEN
Debt #3 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382 If bank loan, name of endorser or guarantor: <u>N/A</u>	4. Type: <u>Printing Flyers</u> 5. Date Debt Was Incurred: <u>10/18/16</u> 6. Original Amount of Debt: <u>\$ 254.10</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 254.10</u> ☐ FORGIVEN
Page Subtotal (Outstanding debt)			\$442.10	
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS
SCHEDULE 1E**

CANDIDATE COMMITTEE

1. Committee I.D. Number **96499**

2. Committee Name **David E. Scott for Supervisor Commerce Township**

This Schedule itemizes:

a ☐ Debts and obligations owed by or forgiven the committee OR b ☒ 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? ☐ Yes
Owed to or by:

David E. Scott
8610 Buffalo Drive
Commerce Township, MI 48382

4. Type: Yard Signs

5. Date Debt Was Incurred:
10/18/16

6. Original Amount of Debt:
\$ 802.95

\$

\$

\$

\$

\$

\$ 0.00

\$ 802.95

☐ FORGIVEN

If bank loan, name of endorser or guarantor: N/A

Debt #2 Corp? ☐ Yes
Owed to or by:

David E. Scott
8610 Buffalo Drive
Commerce Township, MI 48382

4. Type: Postage Stamps & 1 roll tape

5. Date Debt Was Incurred:
10/19/16

6. Original Amount of Debt:
\$ 97.49

\$

\$

\$

\$

\$

\$ 0.00

\$ 97.49

☐ FORGIVEN

If bank loan, name of endorser or guarantor: N/A

Debt #3 Corp? ☐ Yes
Owed to or by:

David E. Scott
8610 Buffalo Drive
Commerce Township, MI 48382

4. Type: Postage Stamps

5. Date Debt Was Incurred:
10/21/16

6. Original Amount of Debt:
\$ 94.00

\$

\$

\$

\$

\$

\$ 0.00

\$ 94.00

☐ FORGIVEN

If bank loan, name of endorser or guarantor: N/A

Page Subtotal (Outstanding debt)

\$ **994.44**

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

Grand Total of all Schedules 1E

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499
2. Committee Name David E. Scott for Supervisor Commerce Township

This Schedule itemizes:

a ☐ Debts and obligations owed by or forgiven the committee OR b ☒ 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 endorsers 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 8 minus item 8) ☐ FORGIVEN
Debt #1 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Postage Stamps</u> 5. <u>Date Debt Was Incurred:</u> <u>10/25/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 141.00</u>	\$ \$ \$ \$ \$	\$ 0.00	\$ 141.00 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$				
Debt #2 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Printing flyers</u> 5. <u>Date Debt Was Incurred:</u> <u>11/01/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 170.66</u>	\$ \$ \$ \$ \$	\$ 0.00	\$ 170.66 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #3 Corp? ☐ Yes Owed to or by: David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Postage Stamps</u> 5. <u>Date Debt Was Incurred:</u> <u>11/01/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 94.00</u>	\$ \$ \$ \$ \$	\$ 0.00	\$ 94.00 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

\$405.66

Grand Total of all Schedules 1E

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

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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 96499

2. Committee Name **David E. Scott for Supervisor Commerce Township**

This Schedule itemizes:

a. ☐ Debts and obligations owed by or forgiven the committee. OR b. ☒ 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 Owed to or by: Corp? ☐ Yes David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Postage Stamps</u> 5. <u>Date Debt Was Incurred:</u> <u>11/03/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 94.00</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 94.00</u> ☐ FORGIVEN	
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$					
Debt #2 Owed to or by: Corp? ☐ Yes David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Machete & 15 small boxes</u> 5. <u>Date Debt Was Incurred:</u> <u>11/05/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 18.39</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 18.39</u> ☐ FORGIVEN	
If bank loan, name of endorser or guarantor: Amount Endorsed: \$					
Debt #3 Owed to or by: Corp? ☐ Yes David E. Scott 8610 Buffalo Drive Commerce Township, MI 48382	4. Type: <u>Internet Ad boost</u> 5. <u>Date Debt Was Incurred:</u> <u>11/08/16</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2.09</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$ 0.00</u>	<u>\$ 2.09</u> ☐ FORGIVEN	
If bank loan, name of endorser or guarantor: <u>N/A</u> Amount Endorsed: \$					

Page Subtotal (Outstanding debt) \$114.48

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

\$114.48

\$5,336.60

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.