CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and sig the treasurer (or designated record keeper) and cand	ned by idate. 3. This Statement covers From	^{m:} 10/21/14 to 12/31/14	
1. Committee I.D. Number	4. Candidate Last Name	First Name	M.I.
95910	Waterman	Deirdre	Н
2. Committee Name	4a. Office Sought Including D Mayor of Pontiac	istrict # or Community Served (If applic	able)
Deirdre Waterman for Mag	yor 4b. County of Residence		0 AKE
5. Committee's Mailing Address	6. Treasurer's Name & Resid		= -0
312 Ottawa Dr.	Deirdre Waterman	7	TIM 2
Pontiac, MI 48341	312 Ottawa Dr.		AR OFF
	Pontiac, MI 48341	COURT	C S S S S S S S S S S S S S S S S S S S
			1
Area Code and Phone (248) 332-1579 If the address in this box is different from the committee	9		5 OF
mailing address on the Statement of Organization, mail be sent to this address by the filing official.	I may Area Code & Phone (248) 5	668-5613	
7. Treasurer's Business Address		r's Name and Mailing Address (If the c	2 20
312 Ottawa Dr.	Designated Record keeper)	To Hame and Maning Address (if the o	or made
Pontiac, MI 48341	Deirdre Waterman		
ortido, ivii 40041	312 Ottawa Dr.		
	Pontiac, MI 48341	a.	
Area Code and Phone (248) 568-5613	Area Code and Phone (24	8) 568-5613	
9. TYPE OF STATEMENT	Area Code and Filone	9e. Dissolution of Candidate Con	nmittee
9a. Pre-Election OR 9b. Post-Election	Required ONLY if candidate s not on the ballot for the current year:	By checking this item I/We certill by the committee to the candidate of	r his or her spouse is here
Pre-Election or Post-Election Statement relates to:	7	by discharged and forgiven, and no the committee. The committee has	
Primary	July Quarterly	owes no lates fees or has any oustai	nding debt.
General	October Quarterly	Further, if the dissolution cannot be	granted that this he
Convention		considered a request for the Reporti	ng Waiver.
	-		
	Annual Statement (2014) Coverage Year	Effective date of dissolution	n
School	Amendment to Campaign Statement		
Caucus 9d	(Complete Item 9a, 9b, 9c or 9e to	Note: The disposition of residual fun	ds must be reported on
	 indicate which Statement is being amended.) 	Schedule 1B and the Summary Pag	
Date of Election, Convention or Caucus		16-2	
Date of Election, Convention of Caucus			
		n n	1
10. Verification: I\We certify that all reasonable diligenc my\our knowledge and belief the contents are true, acc	e was used in the preparation of this stater urate and complete.	ment and attached schedules (if any) a	nd to the best of
Current Treasurer or Deirdre Waterm	nan Aunda V	aturma	14010
Designated Record keeper Type or Print Name	Signature	Asterms Date 3/	7101
The second control of	<i>y</i>	>	14/10
Candidate Deirdre Waterman	, surty	Date 3/	1410
Type or Print Name	Signature		

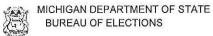


SUMMARY PAGE

1. Committee I.D. Number 95910

2. Committee Name Deirdre Waterman for Mayor

2. Committee Name Deirdre Watermar	ı for Mayor
	Column II
This Period	Cumulative this election cycle
(3a.) \$ 2,691.63	
	(18.) \$ 1 3344 191
(5.) \$ \$2,691.63	(19.) \$
(6.) \$ \$0.00	(21.) \$ \$0.00
(7.) \$ \$0.00	(22.) \$ \$0.00
(8a.) \$ _\$1,713.00	
(8b.) \$ <u>\$0.00</u>	·
(8c.) \$ \$0.00	
(9.) \$ _\$1,713.00	(23.) \$. 26,272.12
(10a.) \$ \$0.00	
(10h) \$ \$0.00	
	(24.) \$ \$0.00
(12a.)\$_48,441.91	
(12b.) \$ \$0.00	
BALANCE STATEMENT (13.) \$ 782.75 (14.) + \$ $$2,691.63$ (15.) = \$ 3474.39 (16.) - \$ $$1,713.00$ (17.) \$ $1,761.38$	-
	Column I This Period (3a.) \$ 2,691.63 (3b.) \$ NOT APPLICABLE (3c.) \$ \$2,691.63 (4.) \$ \$0.00 (5.) \$ \$2,691.63 (6.) \$ \$0.00 (7.) \$ \$0.00 (8a.) \$ \$1,713.00 (8b.) \$ \$0.00 (8c.) \$ \$0.00 (9.) \$ \$1,713.00 (10a.) \$ \$0.00 (10b.) \$ \$0.00 (11.) \$ \$ (12a.) \$ 48,441.91 (12b.) \$ \$0.00 BALANCE STATEMENT (13.) \$ 78 2.75 (14.) \$ \$2,691.63 (15.) = \$ 3,741.39 (16.) - \$ \$1,713.00



ITEMIZED CONTRIBUTIONS **SCHEDULE 1A**

CANDIDATE COMMITTEE

1. Committee I.D. Number __95910

2. Committee Name Deirdre Waterman for Mayor

Enter contributor's name middle initial. Check bo Committee (PAC) Repo	x to indicate if contr	bution is from a Political		enter last name, first name, ittee or an Independent	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Contribution # 1 Name & Address:	PAC Receipt?	YES 4. Date of	of Recei	pt 11/19/14	94	
Deirdre Waterma	in					
312 Ottawa Dr.					600.00	24,850.28
Pontiac, MI 4834	1				_{\$} 600.00	\$ 2.17 - 32.28
5. If over \$100.00 cumu	ılative, please pro		× 2000		Click Here fo	or Memo Itemization
Occupation Mayor		Employer City of F		3	Ollok Flore is	n mome komzation
Business Address 474	50 Woodward A	ve, Pontiac, MI 483	342			
Type of Contribution:	Direct	Loan from a person		Fund Raiser		
Contribution #2 Name & Address	PAC Receipt?	YES 4. Date of	f Recei	pt _12/24/14	2	
Deirdre Waterma 312 Ottawa Dr. Pontiac, MI 4834					_{\$} 91.63	\$ 24941.91
5. If over \$100.00 cumu	lative, please prov				Click Here fo	r Memo Itemization
Occupation Mayor		Employer City of Por	ntiac		9 H	a
Business Address 474	50 Woodward A	ve, Pontiac, MI 483	342			
Type of Contribution:	Direct	Loan from a person		Fund Raiser	3	N.
Contribution # 3 Name & Address:	PAC Receipt?	YES 4. Date	of Rece	ipt 12/30/14		05
Deirdre Waterma 312 Ottawa Dr. Pontiac, MI 4834	6)			,	\$ 2,000.00	\$ 26,941.91
5. If over \$100.00 cumu		ide:			Click Here for	r Memo Itemization
Occupation Mayor		Employer_City of Po	ontiac			
Business Address 4745	0 Woodward Ave	Pontiac, MI 48342				
Type of Contribution:	Direct	Loan from a person		Fund Raiser		ge
Contribution # 4 Name & Address	PAC Receipt?	YES 4. Date	of Rece	eipt		
						D.
					\$	\$
5. If over \$100.00 cumu	ılative, please pro	vide:			Click Here for	r Memo Itemization
Occupation		Employer				
Business Address						30
Type of Contribution:	Direct	Loan from a person		Fund Raiser		
				Page Subtotal	\$2,691.63	
				rand Total of All Schedules 1A blete on last page of Schedule)	\$2,691.63 Enter this total on	
Pageof					line 3a of Summary Page.	



ITEMIZED EXPENDITURES **SCHEDULE 1B CANDIDATE COMMITTEE**

1. Committee I. D. Number 95910

2. Committee Name Deirdre Waterman for Mayor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name JP Morgan Chase Bank Address PO Box 659754 San Antonio, TX 78265	Purpose: Monthly Account Fee	10/31/14 Date	\$ _15.00
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Name Lisa Helem Address 17 BerhShire Ln	Purpose: Social Media Outreach	11/24/14 Date	\$ <u>600.00</u>
Address 17 Bernshire In Willing Dovo, N3 86071	Check box if this expenditure is payment of debt or obligation reported on previous	lere for Memo	temization Type
Expenditure #3	statement	<i>a</i> =	
Name JP Morgan Chase Bank Address	Purpose: Monthly Account Fee	12/28/14 Date	\$ <u>15.00</u>
PO Box 659754 San Antonio, TX 78265 Fund Raiser	Click H Check box if this expenditure is payment of debt or obligation reported on previous statement	ere for Memo I	temization Type
Expenditure #4		1 2 (4	
Name Deirdre Waterman Address	Purpose: Payment to Loan	12/23/14 Date	\$ <u>1000.00</u>
312 Ottawa Dr. Pontiac, MI 48341	Click H ✓ Check box if this expenditure is payment of	ere for Memo I	temization Type
Fund Raiser	debt or obligation reported on previous statement	18	5
Expenditure #5 Name JP Morgan Chase Bank		12/23/14	204.00
Address PO Box 659754 San Antonio, TX 78265 Fund Raiser	Purpose: Bank Fee Click F Check box if this expenditure is payment of debt or obligation reported on previous statement	Date	\$ 34.00
el e	Subto Grand Total of all S (Complete on last page		\$1,664.00

Enter this total on line 8a of Summary Page



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number

95910

2. Committee Name Deirdre Waterman for Mayor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		*	
Name JP Morgan Chase Bank		10/30/14	\$ 34.00
Address	Purpose: Bank Fee	Date	
PO Box 659754			
San Antonio, TX 78265	Click H	lere for Memo	temization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #2			
Name JP Morgan Chase Bank		10/38/14	\$ 15.00
Address	Purpose: Monthly Account Fee	Date	
SATURNOS NE	Tulpose.		
PO Box 659754	Click H	ere for Memo I	temization Type
San Antonio, TX 78265	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3		G.	
Name			
0 20 200		Date	\$
Address	Purpose:	Date	
	Click H	ere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4		7	z
Name			
		Date	\$
Address	Purpose:	Date	
	Click H	ere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous		
	statement	14 	
Expenditure #5		in .	
Name		306	\$
Address	Purpose:	Date	Ψ————
	Click H	ere for Memo I	temization Type
	Check box if this expenditure is payment of		7,6-2
Fund Raiser	debt or obligation reported on previous statement		
		al this page	\$49.00
	Grand Total of all S	Schedules 18	- A
	Orana rotal of all c		\$1 713 00

(Complete on last page of Schedule)

\$1,713.00







1. Committee I.D. Number ___95910

GGIILDGLL IL		Deirdre Waterman for	r Mayo
CANDIDATE COMMITTEE	Committee Name	Bollare Waterman let	iviayo
CANDIDATE COMMINITEE			

CANDIDATE COMMITTEE 2. C	ommittee Name	atomian for may		X-2
This Schedule itemizes:				
a ☑️Debts and obligations owed by or forgiven the com (Che	mittee OR b. Debts ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven by the con	nmittee.
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	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:	4. Type: Loan	12/23/14 \$ 1,000.00		
Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	5. <u>Date Debt Was Incurred</u> : 05/23/13 6. <u>Original Amount of Debt</u> : \$_6,000.00	\$ \$ \$	\$ <u>1,000.00</u>	\$_5,000.00 FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341 If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Owed to or by: Deirdre Waterman	4. Type: Loan 5. Date Debt Was Incurred: 6/27/2013 6. Original Amount of Debt: \$ 9,000.00 4. Type: Loan 5. Date Debt Was Incurred:	\$	ount Endorsed: \$	\$_9,000.00 FORGIVEN
312 OTTAWA DR. PONTIAC, MI 48341	8/12/13 6. Original Amount of Debt: \$ 1,500.00	\$ \$ \$	\$	\$_1,500.00 FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	NAME OF COLUMN STATE OF THE OWNER, STATE OWNER, STAT
(C	omplete on last page of Schedule s		(Outstanding debt) of all Schedules 1E r to the committee)	\$15,500.00 Enter this total on line 12a "owed
A debt or obligation must be shown on this Schedu	ula if thara was an outstanding a	mount owed on it at the cla	osing date of	by"" or line 12b

this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Summary Page



1. Committee I.D. Number 959

95910

CANDIDATE COMMIT	TEE	۰
CANDIDATE COMMO		١

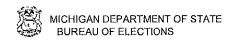
. Committee Name Deirdre Waterman for Mayor

OMMOIDMILE COMMITTEE				
This Schedule itemizes:				
a ✓ Debts and obligations owed <u>by</u> or forgiven the come (Chec	mittee OR b. Debts ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	r forgiven <u>by</u> the con	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	Type of Obligation (Description)	Date and amount of each payment	8. Cumulative payment to	9. Outstanding Balance at close
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.	Indicate date debt was incurred Indicate original amount of debt		date on debt	of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. Date Debt Was Incurred:	\$	25	
312 OTTAWA DR.	09/04/13	\$		3 500 00
PONTIAC, MI 48341	6. Original Amount of Debt:	\$	\$ 0.00	\$_3,500.00
	\$_3,500.00	3		FORGIVEN
If bank loan, name of endorser or guarantor:		\$ Ame	ount Endorsed: \$	
		7010	T	
Debt #2 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. <u>Date Debt Was Incurred</u> :	\$	88	
312 OTTAWA DR.	11/6/13	Ф.		
PONTIAC, MI 48341	6. Original Amount of Debt:	\$	\$	\$ 2,500.00
	\$_2,500.00	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. Date Debt Was Incurred:	\$	/4	
312 OTTAWA DR.	1/29/14	\$		
PONTIAC, MI 48341	6. Original Amount of Debt:			\$_2,950.28_
	\$_2,950.28	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	\$8,950.28
(Co	omplete on last page of Schedule s	Grand Total howing amounts owed by d	of all Schedules 1E or to the committee)	
3000	The state of the	The second secon		Enter this total

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.

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

Page Z of L



1. Committee I.D. Number

95910

2. Committee Name Deirdre Waterman for Mayor

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a ☑Debts and obligations owed by or forgiven the com (Che	nmittee OR b. Debt ock either a or b. Use only for the pu	s and obligations owed <u>to</u> o rpose checked.)	r forgiven by the con	nmittee.
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	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	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)
guarantors, if any.				
Debt #1 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman 312 OTTAWA DR.	5. Date Debt Was Incurred:	\$		
PONTIAC, MI 48341	2/10/14	\$		e 800.00
FONTIAC, MI 40041	6. Original Amount of Debt	\$	\$ 0.00	\$
	\$ 800.00	Ψ		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Loan	\$		"
Deirdre Waterman	5. Date Debt Was Incurred;	\$		
312 OTTAWA DR.	4/20/14			
PONTIAC, MI 48341	6. Original Amount of Debt:	\$	 	\$_1,200.00
	_{\$} 1,200.00	\$	**	[]
	T	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$	
Debt #3 Corp? Yes	Loon			
Owed to or by:	4. Type: Loan	\$	·	
Deirdre Waterman	5. Date Debt Was Incurred:	\$		
312 OTTAWA DR.	3/15/14	\$,	
PONTIAC, MI 48341	6. Original Amount of Debt:		_{\$}	\$ <u>1,500.00</u>
	s 1,500.00	\$,	FORGIVEN
		\$		TONOTVEN
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$_	
		Page Subtota	l (Outstanding debt)	\$3,500.00
re	Complete on last page of Schedule s	Grand Total	of all Schedules 1E	
(c	complete on last page of ochedule :	MOWING AIRDUIRS OWED DY	y to se connectee)	Enter this total

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.

by"" or line 12b "owed to" of the Summary Page



1. Committee I.D. Number ____95910

2. Committee Name Deirdre Waterman for Mayor

CANDIDATE COMMITTEE 2	Committee Name		,	
This Schedule itemizes:		. "	**	
a Debts and obligations owed by or forgiven the co	ommittee OR b. Debt heck either a or b. Use only for the pu	s and obligations owed <u>to</u> rpose checked.)	or forgiven <u>by</u> the cor	nmittee.
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 foan, 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	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:	4, Type; Loan	\$		
Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	5. <u>Date Debt Was Incurred</u> : 2/2 8/14 6. <u>Original Amount of Debt</u> : \$_3,000.00	\$ \$ \$	\$ 0.00	\$_3,000.00 FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	5. <u>Date Debt Was Incurred</u> : 4/28/2014 6. <u>Original Amount of Debt</u> : \$_4,000.00	\$ \$ \$	\$ 0.00	\$_4,000.00
If bank loan, name of endorser or guarantor:		\$A	mount Endorsed: \$_	PORGIVEN
Debt#3 Corp? Yes Owed to or by: Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	4. Type: Loan 5. <u>Date Debt Was Incurred</u> : 5/9/14 6. <u>Original Amount of Debt</u> : \$ 10,000.00	\$ \$ \$ \$	\$_0.00	\$_10,000.00 FORGIVEN
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$_	****
		Page Subtota	al (Outstanding debt)	\$17,000.00
	(Complete on last page of Schedule s	Grand Tota showing amounts owed by	t of all Schedules 1E or to the committee)	
				Enter this total on line 12a "owed

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.

by"" or line 12b "owed to" of the Summary Page



1. Committee I.D. Number

95910

CANDI	DATE	COMM	MITTER
CHIVDI	DAIL	COLALIA	

2. Committee Name

Deirdre Waterman		for Mayor	

OANDIDATE GOMMITTEE					
This Schedule itemizes:					
a ✓ Debts and obligations owed <u>by</u> or forgiven the committee OR b. □ Debts and obligations owed <u>to</u> or forgiven <u>by</u> the committee. (Check either a or b. Use only for the purpose checked.)					
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	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:	4. Type: Loan	\$	2		
Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341 If bank loan, name of endorser or guarantor:	5. <u>Date Debt Was Incurred</u> : 07/21/14 6. <u>Original Amount of Debt</u> : \$_200.00	\$ \$ \$ \$ Amc	\$ 0.00 punt Endorsed: \$ —	\$_200.00	
Debt #2 Corp? Yes	4. Type: Loan	\$			
Owed to or by: Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	5. <u>Date Debt Was Incurred</u> : 8/28/2014 6. <u>Original Amount of Debt</u> : \$_400.00	\$ \$ \$ \$	\$_0.00	\$_400.00	
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$_		
Debt #3 Corp? Yes Owed to or by: Deirdre Waterman 312 OTTAWA DR. PONTIAC, MI 48341	4. Type: Loan 5. Date Debt Was Incurred: 9/17/2014 6. Original Amount of Debt: \$ 200.00	\$ \$ \$	\$_0.00	\$_200.00 FORGIVEN	
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_	9	
Page Subtotal (Outstanding debt)					
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)					
				Enter this total	

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.

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



1. Committee I.D. Number

95910

020000000000000000000000000000000000000			Water Street Street		
CAN		TE	COM	RAITT	
CHIN	DIDA		COIVI	IVIIII	

2. Committee Name Deirdre Waterman for Mayor

CANDIDATE COMMINITTEE				
This Schedule itemizes:			-	
1.4 5.7 0	mmittee OR b. Debts eck either a or b. Use only for the pu	s and obligations owed <u>to</u> o irpose checked.)	r forgiven <u>by</u> the con	nmittee.
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 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. Date Debt Was Incurred;	\$		
312 OTTAWA DR.	11/19/44	\$		00000
PONTIAC, MI 48341	6. Original Amount of Debt:		\$ 0.00	\$_600.00
	\$ 600.00	\$		FORGIVEN
		\$, ,,,,	
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. <u>Date Debt Was Incurred</u> :	\$		
312 OTTAWA DR. PONTIAC, MI 48341	12/24/2014	\$	0.00	e 91.63
FONTIAC, IVII 46541	6. Original Amount of Debt: \$ 91.63	\$	\$ _0.00	\$_51.66
	\$ <u>91.63</u>	\$	998	FORGIVEN
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	
Debt #3 Corp? Yes	I saw	All	nount Endorsed. φ_	
Owed to or by:	4. Type: Loan	\$		
Deirdre Waterman	5. Date Debt Was Incurred:	\$		
312 OTTAWA DR.	12/30/2014	\$	0.00	\$ 2,000.00
PONTIAC, MI 48341	6. Original Amount of Debt:	S	\$_0.00	
	\$_2,000.00	\$	113	FORGIVEN
If bank loan, name of endorser or guarantor:		Aı	mount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	\$2,691.63
	0	Grand Total	of all Schedules 1F	\$48,441.91
(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

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