



FILED

06 DEC 2023 PM 10:12

OAKLAND COUNTY CLERK
PONTIAC, MICHIGAN

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**CANDIDATE COMMITTEE
COVER PAGE**

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: 10/23/2023 to 11/27/2023

1. Committee I.D. Number

98237

2. Committee Name

FRIENDS OF AMANDA HERZOG

5. Committee's Mailing Address

**306 RHODE ISLAND AVE
ROYAL OAK, MI 48067**

Area Code and Phone (248) 607-0925
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.

4. Candidate Last Name First Name M.I.

HERZOG AMANDA B

4a. Office Sought Including District # or Community Served (If applicable)

CITY COMMISSIONER, ROYAL OAK

4b. County of Residence **OAKLAND COUNTY**

6. Treasurer's Name & Residential Address

**AMANDA B HERZOG
306 RHODE ISLAND AVE
ROYAL OAK, MI 48067**

Area Code & Phone (248) 607-0925

7. Treasurer's Business Address

**306 RHODE ISLAND AVE
ROYAL OAK, MI 48067**

Area Code and Phone (248) 607-0925

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

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

11/07/2023

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

Type or Print Name

Signature

Submitted electronically,
signature on file

Date

12/06/2023

Candidate

Type or Print Name

Signature

Submitted electronically,
signature on file

Date

12/06/2023



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 98237

2. Committee Name FRIENDS OF AMANDA HERZOG

**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>2,742.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>2,742.00</u>	(18.) \$ <u>22,044.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0.00</u>	(19.) \$ <u>0.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>2,742.00</u>	(20.) \$ <u>22,044.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>180.01</u>	(21.) \$ <u>1,480.01</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0.00</u>	(22.) \$ <u>0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>9,791.03</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0.00</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0.00</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>9,791.03</u>	(23.) \$ <u>20,885.47</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0.00</u>	(24.) \$ <u>0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>8,207.56</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>2,742.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>10,949.56</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>9,791.03</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>1,158.53</u> *	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number 98237
2. Committee Name FRIENDS OF AMANDA HERZOG

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? ☐ YES 4. Date of Receipt <u>10/24/2023</u> Name & Address: JEFF PLACHTA 2621 BEMBRIDGE RD ROYAL OAK, MI 48073		\$ <u>35.00</u>	\$ <u>35.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser			
3. Contribution #2 PAC Receipt? ☐ YES 4. Date of Receipt <u>10/27/2023</u> Name & Address: JULIE LYONS BRICKER 5072 THORNCROFT AVE ROYAL OAK, MI 48073		\$ <u>132.00</u>	\$ <u>132.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>SUSTAINABILITY PROJECT MANAGER</u> Employer <u>OAKLAND COUNTY</u> Business Address <u>2100 PONTIAC LAKE RD, WATERFORD TWP, MI 48328</u> Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser			
3. Contribution # 3 PAC Receipt? ☐ YES 4. Date of Receipt <u>10/29/2023</u> Name & Address: ANDREW LORENZ 1037 N ALTADENA AVE ROYAL OAK, MI 48067		\$ <u>75.00</u>	\$ <u>75.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser			
3. Contribution # 4 PAC Receipt? ☒ YES 4. Date of Receipt <u>10/31/2023</u> Name & Address: UAW MICHIGAN V-PAC 8000 E JEFFERSON AVE DETROIT, MI 48214		\$ <u>2,500.00</u>	\$ <u>2,500.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: ☒ Direct ☐ Loan from a person ☐ Fund Raiser			

Page Subtotal

2,742.00

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

2,742.00

Enter this total on
line 3a of Summary
Page.



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

CANDIDATE COMMITTEE

1. Committee I. D. Number **98237**

2. Committee Name **FRIENDS OF AMANDA HERZOG**

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 <u>all</u> 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: SHIRLEY HUNT 23090 SCOTIA RD OAK PARK, MI 48237 If over \$100.00 cumulative, please provide: Occupation: RETIRED Employer Name & Business Address:	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 LABELS, STAMPS, MAILING 5. Date Of Receipt: 11/26/2023 6. Vendor Name & Address:	\$ 180.01	\$ 180.01
☐ Fund Raiser Contribution			
Contribution # 2 PAC Receipt? ☐ Yes Name & Address: If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:	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 5. Date Of Receipt: 6. Vendor Name & Address:	\$ \$	\$
☐ Fund Raiser Contribution			
Contribution #3 PAC Receipt? ☐ Yes Name & Address: If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:	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 5. Date Of Receipt: 6. Vendor Name & Address:	\$ \$	\$
☐ Fund Raiser Contribution			

[Click Here for Memo Itemization](#)

[Click Here for Memo Itemization](#)

Page Subtotal

180.01

180.01

Grand Total of all Schedules 1-IK
(Complete on last page of Schedule)

180.01

Enter this total
on line 6 of Summary
Page



ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number **98237**
2. Committee Name **FRIENDS OF AMANDA HERZOG**

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: <u>SLATE MAILING AND POSTAGE</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/30/2023</u> Date	\$ <u>1,905.68</u>
Expenditure #2 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: <u>INTRO PRINT & MAIL</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/31/2023</u> Date	\$ <u>2,973.81</u>
Expenditure #3 Name CORNERSTONE COMMUNITY FINANCIAL Address 30606 WOODWARD AVE ROYAL OAK, MI 48073 ☐ Fund Raiser	Purpose: <u>BANK CHECKING FEE</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/31/2023</u> Date	\$ <u>2.00</u>
Expenditure #4 Name ACTBLUE Address PO BOX 441146 SOMERVILLE, MA 02144 ☐ Fund Raiser	Purpose: <u>FEES</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/01/2023</u> Date	\$ <u>9.88</u>
Expenditure #5 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: <u>LIT MAILING</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/04/2023</u> Date	\$ <u>240.11</u>

Subtotal this page **5,131.48**

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

Enter this total
on line 8a of
Summary Page



ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number **98237**
2. Committee Name **FRIENDS OF AMANDA HERZOG**

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: LIT MAILING ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/04/2023 Date	\$ 1,095.81
Expenditure #2 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: DOORHANGERS ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/04/2023 Date	\$ 442.55
Expenditure #3 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216 ☐ Fund Raiser	Purpose: MAILINGS ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/09/2023 Date	\$ 610.19
Expenditure #4 Name UNITED STATES POSTAL SERVICE Address 200 W 2ND ST ROYAL OAK, MI 48068 ☐ Fund Raiser	Purpose: STAMPS ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/21/2023 Date	\$ 66.00
Expenditure #5 Name PIVOT POINT STRATEGIES Address 312 FAIRGROVE AVE ROYAL OAK, MI 48067 ☐ Fund Raiser	Purpose: CONSULTING, LIT DESIGN, PHONES, WIN BOUNUS ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	11/25/2023 Date	\$ 2,445.00

Subtotal this page **4,659.55**
Grand Total of all Schedules 1B
(Complete on last page of Schedule) **9,791.03**

Enter this total
on line 8a of
Summary Page