



FILED

25 JUL 2025 PM 02:31

OAKLAND COUNTY CLERK  
PONTIAC, MICHIGAN

FOR OFFICIAL USE ONLY

**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: 01/01/2025 to 07/20/2025

1. Committee I.D. Number

**95910**

2. Committee Name

**DEIRDRE WATERMAN FOR MAYOR**

4. Candidate Last Name

**WATERMAN**

First Name

**DEIRDRE**

M.I.

**H**

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

**MAYOR, PONTIAC**

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

5. Committee's Mailing Address

**312 OTTAWA DR.  
PONTIAC, MI 48341**

Area Code and Phone (248) 332-1579  
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

**DEIRDRE H WATERMAN  
312 OTTAWA DR.  
PONTIAC, MI 48341**

Area Code & Phone (248) 568-5613

7. Treasurer's Business Address

**312 OTTAWA DR.  
PONTIAC, MI 48341**

Area Code and Phone (248) 568-5613

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

**DEIRDRE WATERMAN  
312 OTTAWA DR.  
PONTIAC, MI 48341**

Area Code and Phone (248) 568-5613

**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

08/05/2025

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

07/25/2025

Candidate

Type or Print Name

Signature

Submitted electronically,  
signature on file

Date

07/25/2025



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 95910

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name DEIRDRE WATERMAN FOR MAYOR

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>4,532.90</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>4,532.90</u>	(18.) \$ <u>6,532.90</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>0.00</u>	(19.) \$ <u>0.00</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>4,532.90</u>	(20.) \$ <u>6,532.90</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0.00</u>	(21.) \$ <u>0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0.00</u>	(22.) \$ <u>0.00</u>
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>4,953.71</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>	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>4,953.71</u>	(23.) \$ <u>8,256.71</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (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>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>0.00</u>	(24.) \$ <u>0.00</u>
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed <b>by</b> the Committee (Schedule 1E)	(12a.) \$ <u>94,258.58</u>	
b. Owed <b>to</b> the Committee (Schedule 1E)	(12b.) \$ <u>0.00</u>	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>975.14</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>4,532.90</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>5,508.04</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>4,953.71</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>554.33</u>	*



**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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>04/11/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>200.00</u>	\$ <u>200.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution #2      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>04/16/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>50.00</u>	\$ <u>250.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution # 3      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>04/16/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>120.00</u>	\$ <u>370.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution # 4      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>05/13/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>300.00</u>	\$ <u>670.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			

Page Subtotal 670.00

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

Enter this total on  
line 3a of Summary  
Page.



**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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>06/12/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>1,025.00</u>	\$ <u>1,695.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution #2      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>06/30/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>1,000.00</u>	\$ <u>2,695.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution # 3      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>06/30/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>750.00</u>	\$ <u>3,445.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			
3. Contribution # 4      PAC Receipt? <input type="checkbox"/> YES      4. Date of Receipt <u>07/03/2025</u> Name & Address: <u>DEIRDRE WATERMAN</u> <u>312 OTTAWA DR</u> <u>PONTIAC, MI 48341</u>		\$ <u>1,087.90</u>	\$ <u>4,532.90</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>OPTOMETRIST</u> Employer <u>SELF</u> Business Address <u>312 OTTAWA DR, PONTIAC, MI 48341</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser			

Page Subtotal 3,862.90

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

4,532.90

Enter this total on  
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 <b>CHASE BANK</b>  Address <b>PO BOX 182451</b> <b>COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>01/30/2025</b> Date	\$ <b>15.00</b>
Expenditure #2 Name <b>CHASE BANK</b>  Address <b>PO BOX 182451</b> <b>COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>02/28/2025</b> Date	\$ <b>15.00</b>
Expenditure #3 Name <b>CHASE BANK</b>  Address <b>PO BOX 182451</b> <b>COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>03/30/2025</b> Date	\$ <b>15.00</b>
Expenditure #4 Name <b>PROF INSTANT PRINTING</b>  Address <b>949 W HURON ST</b> <b>WATERFORD, MI 48328</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>PRINTING</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/04/2025</b> Date	\$ <b>36.35</b>
Expenditure #5 Name <b>RILEY'S CATERING</b>  Address <b>557 AUBURN AVE</b> <b>PONTIAC, MI 48341</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>CATERING FOR MEET AND GREET</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/04/2025</b> Date	\$ <b>400.00</b>

Subtotal this page

**481.35**

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 **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 <b>FED EX OFFICE</b>  Address <b>42999 WOODWARD AVE BLOOMFIELD HILLS, MI 48304</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>PRINTING</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/10/2025</b> Date	\$ <b>67.83</b>
Expenditure #2 Name <b>STAPLES</b>  Address <b>43313 WOODWARD AVE BLOOMFIELD HILLS, MI 48302</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>PRINTING</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/10/2025</b> Date	\$ <b>4.02</b>
Expenditure #3 Name <b>IN THE MIX</b>  Address <b>30450 RYAN RD WARREN, MI 48092</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>PRINTING</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/11/2025</b> Date	\$ <b>122.24</b>
Expenditure #4 Name <b>RILEY'S CATERING</b>  Address <b>557 AUBURN AVE PONTIAC, MI 48341</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>FOOD FOR KICKOFF RECEPTION</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/11/2025</b> Date	\$ <b>400.00</b>
Expenditure #5 Name <b>VOGUE PONTIAC</b>  Address <b>25 S SAGINAW ST PONTIAC, MI 48342</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>RENTAL OF FACILITY</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/11/2025</b> Date	\$ <b>325.00</b>

Subtotal this page **919.09**

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 **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 <b>DOMECNEIC EDDINGTON</b>  Address <b>61 GRANTOUR CT PONTIAC, MI 48340</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>DJ FOR EVENT</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/11/2025</b> Date	\$ <b>200.00</b>
Expenditure #2 Name <b>COSTCO</b>  Address <b>2343 S TELEGRAPH RD BLOOMFIELD HILLS, MI 48302</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>INK</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/14/2025</b> Date	\$ <b>55.77</b>
Expenditure #3 Name <b>SHAQUANA DAVIS</b>  Address <b>424 TELEGRAPH RD PONTIAC, MI 48328</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>FOOD FOR EVENT</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/20/2025</b> Date	\$ <b>126.00</b>
Expenditure #4 Name <b>CHASE BANK</b>  Address <b>PO BOX 182451 COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>04/30/2025</b> Date	\$ <b>15.00</b>
Expenditure #5 Name <b>A1 CUSTOM PRINTING</b>  Address <b>18461 RENWICK ST LIVONIA, MI 48152</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SIGNS</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>05/14/2025</b> Date	\$ <b>166.00</b>

Subtotal this page **562.77**

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 **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 <b>JULIUS SMITH</b>  Address <b>30 S JESSIE ST PONTIAC, MI 48342</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SIGNS</b>  Memo Itemization Below  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>05/20/2025</b> Date	\$ <b>109.00</b>
Expenditure #2 Name <b>A1 CUSTOM PRINTING</b>  Address <b>18461 RENWICK ST LIVONIA, MI 48152</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SIGNS</b>  (Memo Itemization)  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>05/13/2025</b> Date	\$ <b>(109.00)</b>
Expenditure #3 Name <b>CHASE BANK</b>  Address <b>PO BOX 182451 COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>   <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>05/30/2025</b> Date	\$ <b>15.00</b>
Expenditure #4 Name <b>COMMUNITY BIBLE CHURCH</b>  Address <b>830 AUBURN AVE PONTIAC, MI 48342</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SPONSORSHIP</b>   <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>06/06/2025</b> Date	\$ <b>25.00</b>
Expenditure #5 Name <b>COMMUNITY BIBLE CHURCH</b>  Address <b>830 AUBURN AVE PONTIAC, MI 48342</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SPONSORSHIP</b>   <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>06/12/2025</b> Date	\$ <b>200.00</b>

Subtotal this page	<b>349.00</b>
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 **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 <b>A1 CUSTOM PRINTING</b>  Address <b>18461 RENWICK ST LIVONIA, MI 48152</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>PRINTING</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>06/13/2025</b> Date	\$ <b>417.00</b>
Expenditure #2 Name <b>USPS</b>  Address <b>735 W HURON ST PONTIAC, MI 48343</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>POSTAGE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>06/16/2025</b> Date	\$ <b>94.00</b>
Expenditure #3 Name <b>CHASE BANK</b>  Address <b>PO BOX 182451 COLUMBUS, OH 43218</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>BANK FEE</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>06/30/2025</b> Date	\$ <b>15.00</b>
Expenditure #4 Name <b>RELAZVE</b>  Address <b>5750 CEDAR SPRINGS RD DALLAS, TX 75235</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>DATA</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>07/01/2025</b> Date	\$ <b>1,479.50</b>
Expenditure #5 Name <b>A1 CUSTOM PRINTING</b>  Address <b>18461 RENWICK ST LIVONIA, MI 48152</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>SIGNS</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>07/03/2025</b> Date	\$ <b>386.00</b>

Subtotal this page **2,391.50**

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 **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 <b>OAKLAND COUNTY TIMES</b>  Address <b>PO BOX 115</b> <b>KEEGO HARBOR, MI 48320</b>  <input type="checkbox"/> Fund Raiser	Purpose: <b>AD</b>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<b>07/11/2025</b> Date	\$ <b>250.00</b>
Expenditure #2 Name  Address   <input type="checkbox"/> Fund Raiser	Purpose: _____  Click Here for Memo Itemization Type  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #3 Name  Address   <input type="checkbox"/> Fund Raiser	Purpose: _____  Click Here for Memo Itemization Type  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #4 Name  Address   <input type="checkbox"/> Fund Raiser	Purpose: _____  Click Here for Memo Itemization Type  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #5 Name  Address   <input type="checkbox"/> Fund Raiser	Purpose: _____  Click Here for Memo Itemization Type  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page **250.00**  
Grand Total of all Schedules 1B  
(Complete on last page of Schedule) **4,953.71**

Enter this total  
on line 8a of  
Summary Page



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/23/2013</u> 6. <u>Original Amount of Debt:</u> \$ <u>6,000.00</u>	12/23/14 \$ <u>1,000.00</u> 06/16/15 \$ <u>2,000.00</u> 11/25/24 \$ <u>250.00</u> \$ _____ \$ _____	\$ <u>3,250.00</u>	\$ <u>2,750.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ <u>0</u>				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>06/27/2013</u> 6. <u>Original Amount of Debt:</u> \$ <u>9,000.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>9,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>08/12/2013</u> 6. <u>Original Amount of Debt:</u> \$ <u>1,500.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0.00</u>	\$ <u>1,500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**13,250.00**

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.



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>09/04/2013</u> 6. <u>Original Amount of Debt:</u> \$ <u>3,500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>3,500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>11/06/2013</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>01/29/2014</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,950.28</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,950.28</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **8,950.28**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>02/20/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 1,200.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>1,200.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>02/28/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 3,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>3,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: <u>LOAN</u> Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/16/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 1,500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>1,500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **5,700.00**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/28/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 4,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>4,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/09/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 10,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>10,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>07/21/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 200.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>200.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**14,200.00**

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

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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>08/28/2014</u> 6. <u>Original Amount of Debt:</u> \$ <u>400.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>400.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>09/17/2014</u> 6. <u>Original Amount of Debt:</u> \$ <u>200.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>200.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>11/17/2014</u> 6. <u>Original Amount of Debt:</u> \$ <u>600.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>600.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**1,200.00**

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

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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>12/24/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 91.63</u>	02/15/24 \$ <u>20.00</u> \$ \$ \$ \$	\$ <u>20.00</u>	\$ <u>71.63</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ <u>0</u>				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>12/30/2014</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>02/02/2015</u> 6. <u>Original Amount of Debt:</u> <u>\$ 500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**2,571.63**

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

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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/04/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>750.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>750.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/04/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>100.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>100.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/05/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,589.14</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,589.14</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **3,439.14**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/11/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/19/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>1,200.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>1,200.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/20/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>1,805.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>1,805.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **3,505.00**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>06/15/2015</u> 6. <u>Original Amount of Debt:</u> \$ <u>500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/12/2016</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/12/2016</u> 6. <u>Original Amount of Debt:</u> \$ <u>761.30</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>761.30</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **3,261.30**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/20/2016</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2,591.23</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,591.23</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>07/01/2016</u> 6. <u>Original Amount of Debt:</u> <u>\$ 3,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>3,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/02/2017</u> 6. <u>Original Amount of Debt:</u> <u>\$ 3,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>3,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**8,591.23**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/02/2017</u> 6. <u>Original Amount of Debt:</u> \$ <u>500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>03/02/2017</u> 6. <u>Original Amount of Debt:</u> \$ <u>250.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>250.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/12/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>5,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>5,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**5,750.00**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/14/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>4,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>4,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>04/21/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>5,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>5,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>IN-KIND LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/02/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>400.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>400.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**9,400.00**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>IN KIND LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/02/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>IN-KIND LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/12/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>720.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>720.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>IN-KIND LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/24/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>720.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>720.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**1,940.00**

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



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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>05/24/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>5,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>5,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>06/03/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>3,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>3,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>06/13/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

**10,000.00**

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.





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

1. Committee I.D. Number 95910  
2. Committee Name DEIRDRE WATERMAN FOR MAYOR

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? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>06/17/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>2,000.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>2,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <b>DEIRDRE WATERMAN</b> <b>312 OTTAWA DR</b> <b>PONTIAC, MI 48341</b>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>07/08/2021</u> 6. <u>Original Amount of Debt:</u> \$ <u>500.00</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>500.00</u> <input 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)

**2,500.00**

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

**94,258.58**

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.