



Authority granted under P.A.388 of 1976

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 2671.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 2671.00	(18.) \$ 2671.00
4. Other Receipts (Schedule 1A - 1, Column 6)	(4.) \$ 0.00	(19.) \$ 0.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ 2671.00	(20.) \$ 2671.00
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ 0.00	(21.) \$ 0.00
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ 0.00	(22.) \$ 0.00
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ 2671.00	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ 0.00	
c. Unitemized (Less than \$50.01 each - no Schedule)	(8c.) \$ 0.00	
9. Total Expenditures (Add Line 8a + Line 8b + Line 8c)	(9.) \$ 2671.00	(23.) \$ 2671.00
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ 0.00	
b. Unitemized (Less than \$50.01 each - no Schedule)	(10b.) \$ 0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ 0.00	(24.) \$ 0.00
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 0.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ 0.00	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ 2671.00 *	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ 2671.00	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ 5342.00	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ 2671.00	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ 0.00 *	

* Cash Balance as reported by committee



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

Contributor Name	Address	Fund Raiser	PAC Receipts	Type of Contribution	Date of Receipt	Amount	Cumulative for Election Cycle for Each Contributor
Direct							
<i>Bell, Willie Earl</i>		<input type="checkbox"/>	<input type="checkbox"/>	<i>Direct</i>	<i>10/21/2017</i>	<i>\$325.00</i>	<i>\$325.00</i>
	<i>Occupation:</i>						
	<i>Employer Name and Address:</i>						
Bell, Willie Earl		<input type="checkbox"/>	<input type="checkbox"/>	Direct	10/21/2017	\$2671.00	\$2671.00
	Occupation:						
	Employer Name and Address:						
						Sub Total	\$2671.00
						Total	\$2671.00



**ITEMIZED OTHER RECEIPTS
SCHEDULE 1A - 1
CANDIDATE COMMITTEE**

Contributor Name	Address	Fund Raiser	Type of Receipt	Date of Receipt	Amount
Total					



**ITEMIZED IN-KIND CONTRIBUTIONS
SCHEDULE 1 - IK
CANDIDATE COMMITTEE**

Contributor Name	Address	Fund Raiser	PAC Receipts	Type of In-Kind Contribution	Date of Receipt	Amount or Fair Market Value	Cumulative for Election Cycle
Total							



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

Expenditure Name	Address	Fund Raiser	Purpose	Date	Amount
Direct					
Anderson, Ashanti	4243 Kensington, Detroit, MI 48224	<input type="checkbox"/>	Meeting Expenses	10/22/2017	\$100.00
Bresser's Information Services	670 West Baltimore, Detroit, MI 48202	<input type="checkbox"/>	Printing Misc. (buttons, bumper stickers, t-shirts)	10/04/2017	\$2346.00
Torrence, Adam B.	16946 Chandler Park Drive, Detroit, MI 48224	<input type="checkbox"/>	Tickets to Events	10/22/2017	\$25.00
Torrence, Ayobami	16946 Chandler Park Drive, Detroit, MI 48224	<input type="checkbox"/>	Administrative Expenses	08/15/2017	\$100.00
Vietnam Veterans of America	8719 Colesville Rd, Suite 100, Silver Springs, MD 20910	<input type="checkbox"/>	Membership Dues - Charitable Org	09/02/2017	\$100.00
SubTotal					\$2671.00
Total					\$2671.00



**ITEMIZED IN-KIND EXPENDITURES
SCHEDULE 1B - IK
CANDIDATE COMMITTEE**

Expenditure Name	Address	Fund Raiser	Type of In-Kind Expenditure	Date	Fair Market Value
Total					



**EXPENDITURES FOR GET-OUT-THE VOTE ACTIVITIES
SCHEDULE 1B - G
CANDIDATE COMMITTEE**

USE THIS FORM TO REPORT EXPENDITURES MADE FOR ELECTION DAY BUSING OF VOTERS TO THE POLLS, FOR SLATE CARDS, CHALLENGERS, POLL WATCHERS, POLL WORKERS, AND GET -OUT -THE VOTE ACTIVITY. Describe the specific Get-Out-The -Vote activity in Item 4f.

ALL EXPENDITURES ARE REQUIRED TO BE ITEMIZED

Expenditure Name	Address	Fund Raiser	Type of Activity	Date	Amount
Total					



**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS
SCHEDULE 1C
CANDIDATE COMMITTEE
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
Total						



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

Debts and obligations owed by or forgiven the committee.

Debt Date	Name & Address	Type	Original Amount	Date of each payment	Amount of each payment	Forgiven Amount	Cumulative payment	Outstanding balance
Total								

Debts and obligations owed to or forgiven by the committee.

Debt Date	Name & Address	Type	Original Amount	Date of each payment	Amount of each payment	Forgiven Amount	Cumulative payment	Outstanding balance
Total								



**FUND RAISER
SCHEDULE 1F
CANDIDATE COMMITTEE**

- USE A SEPARATE SHEET FOR EACH EVENT-