



**SUMMARY PAGE
CANDIDATE COMMITTEE**

1. Committee I.D. Number 150310
COMMITTEE TO ELECT VICKI ROUPE
2. Committee Name REGISTER OF SEEDS

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u> -0- </u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u> NOT APPLICABLE </u>	
c. Subtotal of "Contributions"	(3c.) \$ <u> -0- </u>	(18.) \$ <u> 3165.00 </u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u> -0- </u>	(19.) \$ <u> -0- </u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u> -0- </u>	(20.) \$ <u> 3165.00 </u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u> -0- </u>	(21.) \$ <u> -0- </u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u> -0- </u>	(22.) \$ <u> -0- </u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u> 25.00 </u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u> -0- </u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u> -0- </u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u> 25.00 </u>	(23.) \$ <u> 2239.22 </u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u> -0- </u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u> -0- </u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u> -0- </u>	(24.) \$ <u> -0- </u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u> 3000.00 </u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u> -0- </u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u> 1018.04 </u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u> -0- </u>	
	(15.) = \$ <u> 1018.04 </u>	
15. SUBTOTAL Add lines 13 and 14		
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u> 25.00 </u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u> 993.04 </u>	



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 150310
 2. Committee Name COMMITTEE TO ELECT VIKKI ROUPE REGISTER OF DEEDS

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>BAY Co. DEMOCRATIC PARTY</u> Address <u>@ J. Davison Beaver Road</u> <u>2341 E Kalekawlin, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>GOTV DINNER</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-2-08</u> Date	<u>\$25.00</u>
Expenditure #2 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <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: _____ <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: _____ <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: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Subtotal this page			<u>25.00</u>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			<u>25.00</u>

Enter this total on line 8a of Summary Page



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

1. Committee I.D. Number 150310
 2. Committee Name COMMITTEE TO ELECT VICKI ROUPE REGISTER OF DEEDS

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: <u>VICTORIA L. ROUPE</u> <u>3115 KIRKWOOD PL.</u> <u>BAY CITY, MI 48706</u>	4. Type: <u>LOAN</u> 5. <u>Date Debt Was Incurred:</u> <u>12-10-03 + 7-02-04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 3000.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>-0-</u>	\$ <u>3000.00</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:	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: \$ _____				
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) 3000.00

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) 3000.00

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.