



**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

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 7/21/2015 to 10/20/2015

1. Committee I.D. Number
150309

2. Committee Name
Cynthia Luczak Your Co Clerk

4. Candidate Last Name Luczak First Name Cynthia M.I. A

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

4b. County of Residence

5. Committee's Mailing Address
808 Frost
Bay City, MI 48706

Area Code and Phone _____
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
Same

Area Code & Phone _____

7. Treasurer's Business Address
Same

Area Code and Phone _____

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

Area Code and Phone _____

FILED CO CLERK
 18TH JUDICIAL
 CIRCUIT COURT
 2015 OCT 26 PM 4:49
 BAY COUNTY CLERK
 CYNTHIA A. LUCZAK

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

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly
 October Quarterly 2015

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 lates 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 Cynthia A Luczak, Cynthia A Luczak Date 10/26/2015
 Type or Print Name Signature

Candidate Cynthia A Luczak, Cynthia A Luczak Date 10/26/2015
 Type or Print Name Signature



1. Committee I.D. Number 150309

2. Committee Name Cynthia Lucero Yano Clerk

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 0.00

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 0.00

4. Other Receipts (Schedule 1A -1, Column 6)

(4.) \$ 0.00

5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS
(Add Line 3c + Line 4)

(5.) \$ 0.00

IN-KIND CONTRIBUTIONS & EXPENDITURES

6. In-Kind Contributions (Schedule 1-IK, Column 7)

(6.) \$ 0.00

7. In-Kind Expenditures (Schedule 1B-IK, Column 6)

(7.) \$ 0.00

EXPENDITURES

8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 100.00

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$ _____

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$ _____

9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 100.00

**INCIDENTAL EXPENSE DISBURSEMENTS
(Officeholders Only)**

10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$ _____

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$ _____

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS
(Add Line 10a + Line 10b)

(11.) \$ _____

DEBTS AND OBLIGATIONS

12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 4,000.00

b. Owed to the Committee (Schedule 1E)

(12b.) \$ _____

BALANCE STATEMENT

13. Ending Balance of last report filed
(Enter zero if no previous reports have been filed.)

(13.) \$ 461.16

14. Amount received during reporting period
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 0.00

15. SUBTOTAL Add lines 13 and 14

(15.) = \$ 461.16

16. Amount expended during reporting period
(Add lines 9 and 11)

(16.) - \$ 100.00

17. ENDING BALANCE

(17.) \$ 361.16 *

Column I
This Period

Column II
Cumulative this election cycle

(18.) \$ _____

(19.) \$ _____

(20.) \$ _____

(21.) \$ _____

(22.) \$ _____

(23.) \$ _____

(24.) \$ _____

ITEMIZED EXPENDITURES
 SCHEDULE 1B
 CANDIDATE COMMITTEE

1. Committee I. D. Number 150309
 2. Committee Name Cynthia Kuzak Your Co Clerk

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 Clerk</u> Address <u>515 Center Ave</u> <u>Bay City, MI</u> <u>48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>FILING FEE</u> <u>2016</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>9/19/15</u> Date	<u>\$ 100.00</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 100.00

Grand Total of all Schedules 1B
 (Complete on last page of Schedule) 100.00

Enter this total
 on line 8a of
 Summary Page



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

1. Committee I.D. Number 150309
2. Committee Name Cynthia Huozak Your Co Clerk

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 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 Owed to or by: Corp? <input type="checkbox"/> Yes <u>Cynthia A Huozak</u> <u>808 Frost</u> <u>Bay City, MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>8/15/2003</u> 6. Original Amount of Debt: \$ <u>300.00</u>	3/25/11 \$ <u>300.00</u> \$ \$ \$	\$ <u>300.00</u>	\$ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Owed to or by: Corp? <input type="checkbox"/> Yes <u>Cynthia A Huozak</u> <u>808 Frost</u> <u>Bay City, MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>8/27/2003</u> 6. Original Amount of Debt: \$ <u>200.00</u>	3/25/11 \$ <u>200.00</u> \$ \$ \$	\$ <u>200.00</u>	\$ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Owed to or by: Corp? <input type="checkbox"/> Yes <u>Cynthia A Huozak</u> <u>808 Frost</u> <u>Bay City, MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7/19/2006</u> 6. Original Amount of Debt: \$ <u>1,000.00</u>	\$ \$ \$ \$	\$	\$ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

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

1,000.00

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.



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 150309

2. Committee Name Chuzan Your Co Clerk

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)
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Debt #1 Owed to or by: <u>Cynthia Ahuazak</u> <u>808 Frost</u> <u>Bay City MI 48706</u> Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7/16/12</u> 6. Original Amount of Debt: <u>\$ 2,000.00</u>	<u>0 \$ 00</u> \$ \$ \$ \$	<u>\$ -0-</u>	<u>\$ -0-</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____

Debt #2 Owed to or by: <u>Cynthia Ahuazak</u> <u>808 Frost</u> <u>Bay City MI 48706</u> Corp? <input type="checkbox"/> Yes	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>4/17/12</u> 6. Original Amount of Debt: <u>\$ 1,000.00</u>	<u>0 \$ 00</u> \$ \$ \$ \$	<u>\$ -0-</u>	<u>\$ -0-</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____

Debt #3 Owed to or by: Corp? <input type="checkbox"/> Yes	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	\$ \$ \$ \$ \$	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____

Page Subtotal (Outstanding debt) 3,000.00

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) 4,000.00

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.