

Dec 2 9 05

**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.

<p>3. This Statement covers From: <u>10 20 08</u> to <u>11 24 08</u> Mo Day Year Mo Day Year</p>	
<p>1. Committee I.D. Number 150320 - Terry Watson for Bangor Township Supervisor</p> <p>2. Committee Name</p>	<p>4. Candidate Last Name <u>Watson</u> First Name <u>Terry</u> M.I. <u>L</u></p> <p>4a. Office Sought Including District # or Community Served (If applicable) <u>BANGOR Township Supervisor</u></p> <p>4b. County of Residence <u>Bay</u></p>
<p>5. Committee's Mailing Address, <u>93 River Trail</u> <u>Bay City, Mi. 48704</u> Area Code and Phone _____</p> <p>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.</p>	<p>6. Treasurer's Name & Residential Address <u>Sheri L. Schumann</u> <u>3117 Yorkshire Dr</u> <u>Bay City, Mi. 48706</u> Area Code & Phone <u>989-686-8182</u></p>
<p>7. Treasurer's Business Address <u>3535 Old Kawkawlin Rd</u> <u>Bay City, Mi. 48704</u> Area Code and Phone <u>989, 686-7680</u></p>	<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) <u>Diane L. Clark</u> <u>3296 E Fisher</u> <u>Bay City, Mi. 48704</u> Area Code and Phone <u>989-684-2546</u></p>

<p>9. TYPE OF STATEMENT</p> <p>9a. <input type="checkbox"/> Pre-Election OR 9b. <input checked="" type="checkbox"/> Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> School <input type="checkbox"/> Special <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus <u>11</u> <u>4</u> <u>08</u> Month Day Year</p>	<p>9c. <input type="checkbox"/> Annual Statement (_____ Coverage Year)</p> <p>9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)</p> <p>9e. <input type="checkbox"/> Dissolution of Candidate Committee</p> <p>Effective Date of Dissolution _____ Month Day Year</p> <p>By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</p>
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A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

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	<u>Sheri L. Schumann</u> Type or Print Name	<u>Sheri L. Schumann</u> Signature	Date	<u>12</u>	<u>1</u>	<u>08</u>
				Mo	Day	Year
Candidate	<u>Terry L. Watson</u> Type or Print Name	<u>Terry L. Watson</u> Signature	Date	<u>12</u>	<u>24</u>	<u>08</u>
				Mo	Day	Year



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 150320 - Terry Watson for

Bangor Township Supervisor

2. Committee Name _____

**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>380⁰⁰</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>380⁰⁰</u>	(18.) \$ <u>6781⁰⁰</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>380⁰⁰</u>	(20.) \$ <u>6781⁰⁰</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>46.64</u>	(21.) \$ <u>546.77</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>901.44</u>	
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.) \$ <u>901.44</u>	(23.) \$ <u>6361.97</u>
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.) \$ _____	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>1370.33</u>	
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.) \$ <u>982.44</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>380⁰⁰</u>	
	(15.) = \$ <u>1362.44</u>	
15. SUBTOTAL Add lines 13 and 14		
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>901.44</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) = \$ <u>461.00</u>	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number 150320 Teeay Watson
2. Committee Name For Bangor Township Super.

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 from committees 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>10/31/08</u> Name: <u>Donahue, Pat</u> Address: <u>1344 W. Mt Forest Rd</u> <u>Pinconning, MI 48630</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>Engineer</u> Employer <u>Wade Trim</u> Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	100. ⁰⁰	180. ⁰⁰
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>10/30/08</u> Name: <u>Felan, Matthew D</u> Address: <u>14224 Jeffries Place</u> <u>Midlothian, Virginia 23114</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>Political Fundraiser</u> Employer <u>Felan Strategies</u> Business Address: <u>14224 Jeffries Place, Midlothian, VA 23114</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	250. ⁰⁰	250. ⁰⁰
3. Contribution #3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>10/20/08</u> Name: <u>Asbury, Kurt</u> Address: <u>1600 Center Ave</u> <u>Bay City, MI 49708</u> 5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	30. ⁰⁰	30. ⁰⁰
3. Contribution #4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt _____ Name: _____ Address: _____ 5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		
Page Subtotal Grand Total of All Schedules 1A (Complete on last page of Schedule)	380. ⁰⁰	380. ⁰⁰

Enter this total on line 3 of Summary Page.



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

1. Committee I. D. Number _____
2. Committee Name _____

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 all 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? <input type="checkbox"/> Yes Name <u>Watson, Terry</u> Address: <u>93 River Trail</u> <u>Bay City MI 48706</u> If over \$100.00 cumulative, please provide: Occupation: Employer: Business Address: <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input checked="" type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description <u>Supplies for Signs</u> 5. Date Of Receipt: <u>10/20/09</u> 6. Vendor Name & Address: <u>Home Depot</u> <u>3860 State St Bay City mi</u> <u>48706</u>	46.64	546.77
Contribution #2 PAC Receipt? <input type="checkbox"/> Yes Name Address: If over \$100.00 cumulative, please provide: Occupation: Employer: Business Address: <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description _____ 5. Date Of Receipt: _____ 6. Vendor Name & Address: _____		
Contribution #3 PAC Receipt? <input type="checkbox"/> Yes Name Address: If over \$100.00 cumulative, please provide: Occupation: Employer: Business Address: <input type="checkbox"/> Fund Raiser Contribution	4. <input type="checkbox"/> Endorsement or Guarantee of Bank Loan <input type="checkbox"/> Goods Donated or Loaned <input type="checkbox"/> Services Donated <input type="checkbox"/> Goods or Services Purchased by Candidate or Others <input type="checkbox"/> Goods or Services Purchased by Candidate or Others- LOAN Description _____ 5. Date Of Receipt: _____ 6. Vendor Name & Address: _____		

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

46.64
46.64

Enter this total
on line 6 of
Summary
Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 150320 Terry Watson for
2. Committee Name Banger Township Supervisor

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1 Name <u>Bay City Democrat Press</u> Address <u>309 N. 4th St</u> <u>Bay City, Mi 48707</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Flyers</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/29/08</u>	<u>448.38</u>
Expenditure #2 Name <u>Bay City Times</u> Address <u>311 5th St</u> <u>Bay City, mi 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage Adv.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/24/08</u>	<u>140.40</u>
Expenditure #3 Name <u>Terry L. Watson</u> Address <u>93 River Trail</u> <u>Bay City, mi 48706</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>LO</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10/23/08</u> <u>10/29/08</u>	<u>50.00</u> <u>200.00</u>
Expenditure #4 Name <u>The Home Depot</u> Address <u>3860 State St</u> <u>Bay City, mi 48706</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Sign Stacks</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/1/08</u>	<u>26.24</u>
Expenditure #5 Name <u>Charter Township of Banger</u> Address <u>180 State Park Dr</u> <u>Bay City, mi 48706</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Labels</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/10/08</u>	<u>36.42</u>
Subtotal this page Grand Total of all Schedules 1B (Complete on last page of Schedule)			<u>901.44</u> <u>901.44</u>

Enter this total on line 8a of Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 150320 Terry Watson for
2. Committee Name Bangor Township Supervisor

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 (Indicate type and you may assign an expenditure code) 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>Peggy Watson</u> <u>93 Trail River</u> <u>Bay City Mi. 48204</u>	4. Type: <u>Loan</u> 5. Date Debt Was Incurred: <u>5-12-04</u> 6. Original Amount of Debt: \$ <u>10.74</u>	<u>5,170.784</u> _____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$	\$ <u>7.84</u>	\$ <u>2.90</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: <u>Peggy Watson</u> <u>93 Trail River</u> <u>Bay City, Mi. 48204</u>	4. Type: <u>Loan</u> 5. Date Debt Was Incurred: <u>5-9-04</u> 6. Original Amount of Debt: \$ <u>185.00</u>	_____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$	\$ <u>0</u>	<u>185.00</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: <u>Peggy Watson</u> <u>93 River Trail</u> <u>Bay City, Mi. 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>5/9/04</u> 6. Original Amount of Debt: \$ <u>46.94</u>	_____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$ _____ <u>11</u> \$	<u>0</u>	<u>46.94</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

234.84

Grand Total of all Schedules 1E

234.84

(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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

150320 - Terry Watson for
Bangor Township Supervisor

DEBTS AND OBLIGATIONS

1. Committee I.D. Number _____

SCHEDULE 1E

2. Committee Name _____

CANDIDATE COMMITTEE

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 (Indicate type and you may assign an expenditure code) 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>Watson, Terry</u> <u>93 River Trail</u> <u>Bay City Mi 48706</u> If bank loan, name of endorser or guarantor: _____	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>7/9/04</u> 6. Original Amount of Debt: <u>\$ 529.94</u>	<u>4/19/05 \$ 323.21</u> <u>10/23/08 \$ 50.00</u> <u>10/29/08 \$ 156.73</u> _____ _____	<u>\$ 529.94</u>	<u>\$ 226.72</u> <input type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Watson Terry</u> <u>93 River Trail</u> <u>Bay City Mi 48706</u> If bank loan, name of endorser or guarantor: _____	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>7-13-04</u> 6. Original Amount of Debt: <u>\$ 155.99</u>	<u>10/29/08 \$ 43.27</u> _____ _____ _____ _____	<u>\$ 43.27</u>	<u>112.72</u> <input type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Watson Terry</u> <u>93 River Trail</u> <u>Bay City Mi 48706</u> If bank loan, name of endorser or guarantor: _____	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>7-9-08</u> 6. Original Amount of Debt: <u>\$ 114.00</u>	_____ _____ _____ _____ _____	_____	<u>114.00</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

226.72
461.56

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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 150320 Terry Watson for
2. Committee Name Bangor Township Supervisor

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 (Indicate type and you may assign an expenditure code) 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>Terry Watson</u> <u>93 River Trail</u> <u>Bay City Mi 48706</u>	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>7-8-08</u> 6. <u>Original Amount of Debt:</u> \$ <u>31.13</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>31.13</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: <u>Terry Watson</u> <u>93 River Trail</u> <u>Bay City Mi 48706</u>	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>5/22/08</u> 6. <u>Original Amount of Debt:</u> \$ <u>26.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	<u>26.00</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: <u>Terry Watson</u> <u>93 River Trail</u> <u>Bay City, Mi 48706</u>	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>10-2-08</u> 6. <u>Original Amount of Debt:</u> \$ <u>32.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	<u>32.00</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)

89.13
550.69

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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 150320 Terry Watson for
2. Committee Name Blancher Township Supervisor

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 (Indicate type and you may assign an expenditure code) 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>Terry Watson</u> <u>93 River Trail</u> <u>Bay City MI 48706</u>	4. Type: <u>Loan</u> 5. Date Debt Was Incurred: <u>10-6-08</u> 6. Original Amount of Debt: \$ <u>105.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>105.00</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: <u>Terry Watson</u> <u>93 River Trail</u> <u>Bay City MI 48706</u>	4. Type: <u>Loan</u> 5. Date Debt Was Incurred: <u>10-9-08</u> 6. Original Amount of Debt: \$ <u>218.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>218.00</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: <u>Terry Watson</u> <u>93 River Trail</u> <u>Bay City MI 48706</u>	4. Type: <u>Loan</u> 5. Date Debt Was Incurred: <u>10/20/08</u> 6. Original Amount of Debt: \$ <u>46.64</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$ _____	\$ <u>46.64</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

369.64

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

920.33

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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

150320 Terry Watson for
Bangor Township Supervisor

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

1. Committee I.D. Number _____
2. Committee Name _____

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 (Indicate type and you may assign an expenditure code) 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: Terry Watson 93 River Trail Bay City, MI 48706	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7/27/04</u> 6. Original Amount of Debt: \$ <u>450.00</u>	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____ \$ <u>450.00</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. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____ <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. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____ <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)

450.00
1370.33

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.