



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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 08 to 8 25 08
Mo Day Year Mo Day Year

<p>1. Committee I.D. Number <u>150320 - Terry Watson for Bangor Township Supervisor</u></p> <p>2. Committee Name</p>	<p>4. Candidate Last Name First Name M.I. <u>Watson Terry 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>
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<p>5. Committee's Mailing Address <u>93 River Trail Bay City, MI 48706</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 Drive</u> <u>Bay City, MI 48706</u> Area Code & Phone <u>(989) 686-8182</u></p>
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<p>7. Treasurer's Business Address <u>3535 Old Kawkawlin Road</u> <u>Bay City, MI 48706</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 48706</u> Area Code and Phone <u>989-684-2546</u></p>
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<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 checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p> <p><input type="checkbox"/> Convention <input type="checkbox"/> School</p> <p><input type="checkbox"/> Special <input type="checkbox"/> Caucus</p> <p>Date of Election, Convention or Caucus <u>8 5 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: Sheri L. Schumann Date 8 26 08
Type or Print Name Signature Mo Day Year

Candidate: Terry L. Watson Date 8 26 08
Type or Print Name Signature Mo Day Year



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

150320 - Terry Watson for
Bangor Township Supervisor

1. Committee I.D. Number _____

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>905⁰⁰</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>905⁰⁰</u>	(18.) \$ <u>4311⁰⁰</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>905⁰⁰</u>	(20.) \$ <u>4311⁰⁰</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>—</u>	(21.) \$ <u>145¹³</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 8)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>46.68</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>46.68</u>	(23.) \$ <u>2374.46</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>1418.69</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>1120.19</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>905⁰⁰</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>2025.19</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>46.68</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>1978.51</u>	



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

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

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>7/23/08</u> Name: <u>Schmidt, Dave</u> Address: <u>3290 Patterson Rd</u> <u>Bay City, MI 48706</u> 5. If over \$100.00 cumulative, please provide: Occupation _____ Employer <u>Schmidt Industries</u> Business Address <u>3290 Patterson Rd Bay City, MI 48706</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	500 ⁰⁰	500 ⁰⁰
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>7/23/08</u> Name: <u>Redmond, Brian</u> Address: <u>11 Bay Shore</u> <u>Bay City, MI 48706</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	20 ⁰⁰	20 ⁰⁰
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>7/23/08</u> Name: <u>Washabaugh, Tom</u> Address: <u>232 Athlone Beach</u> <u>Bay City, MI 48706</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	20 ⁰⁰	20 ⁰⁰
3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>7/23/08</u> Name: <u>Washabaugh, Cathy</u> Address: <u>232 Athlone Beach</u> <u>Bay City, MI 48706</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	20 ⁰⁰	20 ⁰⁰
Page Subtotal Grand Total of All Schedules 1A (Complete on last page of Schedule)	560 ⁰⁰	

Enter this total on
line 3 of Summary
Page.



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

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

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>7/23/08</u> Name: <u>Gray, Michael</u> Address: <u>5509 Patterson</u> <u>Bay City, MI 48706</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		20 ⁰⁰	20 ⁰⁰
3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>7/23/08</u> Name: <u>Jopke, J W</u> Address: <u>6331 Heather Ridge Dr</u> <u>Bay City, MI 48706</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>Retired</u> 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	300 ⁰⁰
3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>8/10/08</u> Name: <u>Nielson, Mike</u> Address: <u>23 Golfside Lane</u> <u>Bay City, MI 48706</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		25 ⁰⁰	25 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)		345 ⁰⁰	
		905 ⁰⁰	

Enter this total on
line 3 of Summary
Page.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 150320
2. Committee Name TERRY WATSON FOR 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 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 5 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>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7/22/05</u> 6. Original Amount of Debt: <u>\$ 200.00</u>	<u>115</u> <u>115</u> <u>115</u> <u>115</u> <u>115</u>	<u>\$ 0</u>	<u>\$ 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: <u>Watson, Terry</u> <u>93 River Trail</u> <u>Bay City, Mi 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>3-16-04</u> 6. Original Amount of Debt: <u>\$ 25.00</u>	<u>125.00</u> <u>115</u> <u>115</u> <u>115</u> <u>115</u>	<u>\$ 25.00</u>	<u>0</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>Watson, Terry</u> <u>93 River Trail</u> <u>Bay City, Mi 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>4-7-04</u> 6. Original Amount of Debt: <u>\$ 100.00</u>	<u>125.00</u> <u>115</u> <u>115</u> <u>115</u> <u>115</u>	<u>100.00</u>	<u>0</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)

200.00
200.00
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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 150320
2. Committee Name Terry Watson for 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>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>3/16/04</u> 6. Original Amount of Debt: <u>\$ 50.88</u>	<u>4/17/05 \$ 50.88</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u>	<u>\$ 50.88</u>	<u>\$ 0</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>6/12/04</u> 6. Original Amount of Debt: <u>\$ 294.14</u>	<u>4/19/05 \$ 294.14</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u>	<u>\$ 294.14</u>	<u>0</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>7/9/04</u> 6. Original Amount of Debt: <u>\$ 529.94</u>	<u>4/19/05 \$ 323.21</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u> _____ <u>1 1 \$</u>	<u>323.21</u>	<u>206.73</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

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

206.73
406.73

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.

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Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 150320
2. Committee Name Terry Watson for 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 guarantor, 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 8 minus Item 9)
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>	4. Type: _____ 5. Date Debt Was Incurred: <u>7-13-04</u> 6. Original Amount of Debt: <u>\$ 155.99</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$ 0</u>	<u>\$ 155.99</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>Watson, Terry</u> <u>93 River Trail</u> <u>Bay City, Mi; 48706</u>	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>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$ 0</u>	<u>450.00</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>Watson, Terry</u> <u>93 River Trail</u> <u>Bay City, Mi; 48706</u>	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</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)

605.99
1012.72
Enter \$ 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.

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 150320
2. Committee Name TERRY WATSON for Benzie Township
Supervisor

This Schedule itemizes:					
a. <input checked="" type="checkbox"/> Debts and obligations owed by or forgiven the committee		OR			b. <input type="checkbox"/> 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 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>5/17/04</u> 6. Original Amount of Debt: <u>10.74</u>	<u>5/17/04 7.84</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 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>185.00</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>0</u>	<u>46.94</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)

237.84
1247.54

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.

~~405~~
405



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 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>7/9/08</u> 6. Original Amount of Debt: <u>114.00</u>	/ / \$ / / \$ / / \$ / / \$ / / \$	\$ _____ Amount Endorsed: \$	\$ <u>114.00</u> <input type="checkbox"/> FORGIVEN
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>7/8/08</u> 6. Original Amount of Debt: <u>31.13</u>	/ / \$ / / \$ / / \$ / / \$ / / \$	\$ _____ Amount Endorsed: \$	<u>31.13</u> <input type="checkbox"/> FORGIVEN
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>5/23/08</u> 6. Original Amount of Debt: <u>26.00</u>	/ / \$ / / \$ / / \$ / / \$ / / \$	\$ _____ Amount Endorsed: \$	<u>26.00</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

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

171.13
1418.69

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.



**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

_____ Bay _____ COUNTY

ID # 150320

Date 8/1/2008

Please be advised that one or more apparent errors or omissions were found in a review of the following Statement filed by your committee:

Pre-Primary Reporting
STATEMENT
amended & filed 8/7/08

A description of the apparent error(s) or omission(s) is attached. Please review the description and make the necessary corrections in an amendment to the above Statement. The amendment to the Statement is due in this office no later than 8/12/2008. (See office address listed below.)

If we do not receive a response to this notice by the above due date, MCL 169.216(8) requires this office to refer the matter to the Attorney General.

If you have any questions, contact us immediately.

Sincerely,

Cynthia A. Luczak

Cynthia A. Luczak
Bay County Clerk
515 Center Ave.
Bay City, MI 48708

OFFICE ADDRESS

attachment

FILED
150320
AUG 7 8 16 AM '08
BY _____

1. Our calculations for the debts owed show \$1,161.56, please verify.
2. Page 2 of 3 1A Contributions - Allison Wesenick must also provide her occupation and employer as it is over the \$100 limit.
3. Page 2 of 3 1A Contributions-The occupation of Richard Shaw must Be included in the entry as it is over the \$100 limit.
4. Debt page 1 of 4 does not reflect an accurate grand total.
5. Contribution page 1 of 18, we need the date of contribution for Mike Maillette.
6. Page 15 of 18, contribution of Diane Clark needs the date & type.
7. Page 16 of 18, contribution of Henry Schumann needs the date.
8. Schedule 1F must be completed reflecting details of the fund raiser.