MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED OTHER RECEIPTS
SCHEDULE 1A-1

CANDIDATE COMMITTEE

1. Committee I.D. Number_____

2. Committee Name_____

3. Name & Address From Whom Received	4. Date of Receipt	5. Type of Receipt	6. Amount
Receipt #1 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #2 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #3 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #4 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #5 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #6 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	
Receipt #7 Name & Address:	Date of Receipt _____	Loan from a Lending Institution	$ _____
		Interest	
		Refund \Rebate	
	Fund Raiser	Other (Specify) _____	

Page Subtotal	
Grand Total of All Schedules 1A -1 (Complete on last page of Schedule)	

Enter this total on line 4 of Summary Page

Page _____ of _____

COMPLETING CANDIDATE COMMITTEE SCHEDULE 1A-1, OTHER RECEIPTS

ITEM 3:   NAME AND ADDRESS: Enter the name and address of the source from whom the money was received.

ITEM 4: DATE OF RECEIPT: Enter the date the money was actually received by the treasurer, designated record keeper or other agent designated by the treasurer.

ITEM 5: TYPE OF RECEIPT: Check the appropriate box to indicate the type of "other receipt": a loan from a lending institution, interest earned on the committee's bank account, a refund or rebate of a deposit, or "other." If "other," provide a brief description in the space provided, such as "returned check" or the return of excess contribution", etc. If the receipt is in relation to a fund raising event, check the "Fund Raiser" box.

ITEM 6: AMOUNT: Enter the total amount of the receipt.