



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**EXPENDITURES FOR GET-OUT-THE VOTE ACTIVITIES**  
**SCHEDULE 4 B - G**  
**BALLOT QUESTION COMMITTEE**

1. Committee I.D. Number \_\_\_\_\_

2. Committee Name \_\_\_\_\_

**USE THIS FORM TO REPORT EXPENDITURES MADE FOR ELECTION DAY BUSING OF VOTERS TO THE POLLS, FOR SLATE CARDS, CHALLENGERS, POLL WATCHERS, POLL WORKERS, AND GET-OUT-THE VOTE ACTIVITY.** Describe the specific Get-Out-The -Vote activity in Item 4f. **ALL EXPENDITURES ARE REQUIRED TO BE ITEMIZED.**

3. Name and address of person or vendor to whom the expenditure was made.	4. Type of Activity	5. Date	6. Amount
Expenditure #1			
Name & Address:	a. Election Day Busing of Voters To The Polls		
	b. Slate Cards    c. Challengers	_____	\$ _____
		Date	
	d. Poll Watchers    e. Poll Workers		
For Activity Type b-f, check one:			
In-Kind	Independent		
If in support of, or in opposition to, a ballot proposal, check one:			
Support	Oppose		
Check box if this expenditure is payment of debt or obligation reported on previous statement			
Cumulative for Ballot Proposal \$ _____			
Statewide Proposal Name _____ Local Proposal Name _____ Indicate County _____			
Expenditure #2			
Name & Address:	a. Election Day Busing of Voters To The Polls		
	b. Slate Cards    c. Challengers	_____	\$ _____
		Date	
	d. Poll Watchers    e. Poll Workers		
For Activity Type b-f, check one:			
In-Kind	Independent		
If in support of, or in opposition to, a ballot proposal, check one:			
Support	Oppose		
Check box if this expenditure is payment of debt or obligation reported on previous statement			
Cumulative for Ballot Proposal \$ _____			
Statewide Proposal Name _____ Local Proposal Name _____ Indicate County _____			
Expenditure #3			
Name & Address:	a. Election Day Busing of Voters To The Polls		
	b. Slate Cards    c. Challengers	_____	\$ _____
		Date	
	d. Poll Watchers    e. Poll Workers		
For Activity Type b-f, check one:			
In-Kind	Independent		
If in support of, or in opposition to, a ballot proposal, check one:			
Support	Oppose		
Check box if this expenditure is payment of debt or obligation reported on previous statement			
Cumulative for Ballot Proposal \$ _____			
Statewide Proposal Name _____ Local Proposal Name _____ Indicate County _____			

Subtotal this page

Grand Total of all Schedules 4B-G  
(Complete on last page of Schedule)

Enter total on  
Line 8b of the  
Summary Pg.

**COMPLETING BALLOT QUESTION COMMITTEE SCHEDULE B-G,**  
**GET-OUT-TO-VOTE ACTIVITIES**

**ITEM 3: NAME AND ADDRESS OF PERSON OR VENDOR TO WHOM THE EXPENDITURE WAS MADE:** Enter the complete address of each person paid for get-out-the-vote activities. If the person listed here paid other persons or vendors, detail information must be reported using Memo Itemizations.

Indicate, by checking the appropriate box, whether the expenditure is “in-kind” or “independent”, and whether the expenditure is in support or in opposition to a ballot proposal.

**ITEM 4: TYPE OF ACTIVITY:** Check the appropriate box to indicate the type of activity for which the expenditure was made. For get-out-the-vote activity and voter registration expenditures that are not specifically listed on the schedule, specify the particular activity in the space provided

**ITEM 5: DATE:** Enter the date on which the expenditure was made to the entity in Item 3.

**ITEM 6: AMOUNT:** Enter the total amount paid to the entity in Item 3.

- If the expenditure is in support of, or in opposition to, a specific ballot proposal, indicate whether the expenditure was in-kind or independent, and whether in support or in opposition by checking the applicable boxes. Report the name of the proposal and indicate whether it is a proposal to be voted on statewide or locally. If locally (county, city, township, village, school district), indicate the name of the county where the voters will vote on the proposal. If the proposal will be voted on in more than one county, but not statewide, indicate the county with the greatest number of voters eligible to vote on the proposal.
- If the expenditure is in support of, or in opposition to multiple ballot proposals (as in slate cards), the cost must be allocated to each proposal, using MEMO ITEMIZATIONS. Report the gross expenditure made by the committee with the notation “**Memo Itemization Below**” written above the name of the person, business or vendor to whom the payment was made by the committee, the date of the payment, and the total amount paid.
- In the space for the next expenditure record immediately following this entry, enter the notation “**Memo Itemization**” and indicate the ballot proposal involved. Check the applicable boxes for in-kind or independent, support or oppose and enter the date of the expenditure. Report the allocated amount for the proposal in parenthesis as a reminder that it is not to be added into the total again. Enter the cumulative expenditure amount for that proposal (for the election) through the date of the expenditure being itemized. Repeat until the itemization is completed for each proposal related to the expenditure being itemized.

**For cumulative expenditures related to a ballot proposal:** Accumulate direct, in-kind and independent expenditures together through the date of the expenditure being itemized.