



ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE

1. Committee I. D. Number 029234  
2. Committee Name Committee To Re-Elect Tom Reich For Sheriff

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Eaton County Clerk</u> Address <u>1045 Independence Blvd Rm 100</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Filing Fee</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/14/16</u> Date	<u>\$ 100.00</u>
<b>Expenditure #2</b> Name <u>Edgar D Kettle Company</u> Address <u>2015 Tremont Blvd NW</u> <u>Grand Rapids, MI 49504</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Political Advisor</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/24/16</u> Date	<u>\$ 500.00</u>
<b>Expenditure #3</b> Name <u>Eaton Area Senior Center Inc</u> Address <u>804 S Cochran Ave</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Advertising</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/26/16</u> Date	<u>\$ 45.00</u>
<b>Expenditure #4</b> Name <u>Committee to Elect Scott Wriggelsworth Ingham County Sheriff</u> Address <u>PO Box 4128</u> <u>East Lansing, MI 48826</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Tee Sponsor</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/05/16</u> Date	<u>\$ 100.00</u>
<b>Expenditure #5</b> Name <u>Rotary Club of Charlotte</u> Address <u>PO Box 484</u> <u>Charlotte, MI 48813-0484</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Dues</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/10/16</u> Date	<u>\$ 234.00</u>
Subtotal this page			<b>\$979.00</b>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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<b>Expenditure #1</b> Name <u>Housing Services Mid Michigan</u> Address <u>PO Box 746</u> <u>Charlotte, MI 48813</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Advertising/Golf Outing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/10/16</u> Date	\$ <u>99.00</u>
<b>Expenditure #2</b> Name <u>VictoryStore.com Inc</u> Address <u>5200 30th Street SW</u> <u>Davenport, Iowa 52802</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Yard Signs</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/16/16</u> Date	\$ <u>1113.26</u>
<b>Expenditure #3</b> Name <u>US Post Office</u> Address <u>117 W Lovett St</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Postage to receive Yard Signs</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/16/16</u> Date	\$ <u>22.95</u>
<b>Expenditure #4</b> Name <u>Edgar D Kettle Company</u> Address <u>2015 Tremont Blvd NW</u> <u>Grand Rapids, MI 49504</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Political Advisor</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/22/16</u> Date	\$ <u>500.00</u>
<b>Expenditure #5</b> Name <u>Wal-Mart</u> Address <u>1680 Packard Hwy</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Printer/paper/cartridges</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/25/16</u> Date	\$ <u>138.78</u>
Subtotal this page			\$ <u>1,873.99</u>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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<b>Expenditure #1</b> Name <u>VictoryStore.com Inc</u> Address <u>5200 30th Street SW</u> <u>Davenport, Iowa 52802</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Yard Signs</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/03/16</u> Date	<u>\$ 911.70</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #2</b> Name <u>Angie Lewis</u> Address <u>1216 Kristina Drive</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Campaign T Shirts</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/08/16</u> Date	<u>\$ 35.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #3</b> Name <u>Sam's Club</u> Address <u>340 E Edgewood Blvd</u> <u>Lansing, MI 48911</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Parade Candy</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/09/16</u> Date	<u>\$ 49.24</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #4</b> Name <u>Angie Lewis</u> Address <u>1216 Kristina Drive</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>T Shirts/Candy/Signs</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/15/16</u> Date	<u>\$ 128.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #5</b> Name <u>Allegra</u> Address <u>5731 Enterprise Dr</u> <u>Lansing, MI 48911</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Fans for parade</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/17/16</u> Date	<u>\$ 294.73</u>  <a href="#">Click Here for Memo Itemization Type</a>
Subtotal this page			<b>\$1,418.67</b>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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**ITEMIZED EXPENDITURES**  
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**CANDIDATE COMMITTEE**

1. Committee I. D. Number 029234  
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3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Grand Ledge Chamber of Commerce</u> Address <u>222 S Bridge St</u> <u>Grand Ledge, MI 48837</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Fee for parade</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/17/16</u> Date	<u>\$ 50.00</u>
<b>Expenditure #2</b> Name <u>Theresa O'Dell</u> Address <u>140 Spring Street</u> <u>Vermontville, MI 49096</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Start-up cash for Golf Outing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/20/16</u> Date	<u>\$ 200.00</u>
<b>Expenditure #3</b> Name <u>Angie Lewis</u> Address <u>1216 Kristina Drive</u> <u>Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>T Shirts/Candy</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/20/16</u> Date	<u>\$ 80.00</u>
<b>Expenditure #4</b> Name <u>City of Eaton Rapids</u> Address <u>200 S. Main St.</u> <u>Eaton Rapids, MI 48827</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Parade entry</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/21/16</u> Date	<u>\$ 50.00</u>
<b>Expenditure #5</b> Name <u>Lawson Printers</u> Address <u>685 West Columbia Avenue</u> <u>Battle Creek, MI 49015</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Mailing cards</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/24/16</u> Date	<u>\$ 1199.52</u>
Subtotal this page			<b>\$1,579.52</b>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Lawson Printers</u>  Address <u>685 West Columbia Avenue</u> <u>Battle Creek, MI 49015</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>Political Cards</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/24/16</u> Date	<u>\$ 754.88</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #2</b> Name <u>ABC Warehouse</u>  Address <u>5501 W Saginaw Hwy</u> <u>Lansing, MI 48917</u>  <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Golf Outing Prizes</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/23/16</u> Date	<u>\$ 421.88</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #3</b> Name <u>Wal-Mart</u>  Address <u>409 N Marketplace Blvd</u> <u>Lansing, MI 48917</u>  <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Golf Outing Prizes</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/23/16</u> Date	<u>\$ 57.48</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #4</b> Name <u>Gentennial Acres</u>  Address <u>12485 Dow Road</u> <u>Sunfield, MI 48890</u>  <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Golf Outing Venue</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/24/16</u> Date	<u>\$ 3848.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #5</b> Name <u>The ShirtSmith</u>  Address <u>PO Box 522</u> <u>Perry, MI 48872</u>  <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Golf Outing Shirts</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/27/16</u> Date	<u>\$ 203.52</u>  <a href="#">Click Here for Memo Itemization Type</a>
Subtotal this page			<b>\$5,285.76</b>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

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1. Committee I. D. Number 029234  
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3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Andrea Cascarilli for Delta Township</u> Address <u>Lansing, MI 48917</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Donation</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/29/16</u> Date	<u>\$ 50.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #2 Name <u>Thomas Reich</u> Address <u>1822 Winchester Way Eaton Rapids, MI 48827</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Reimburse for candy/signs/accessories</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/05/16</u> Date	<u>\$ 160.32</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #3 Name <u>Angie Lewis</u> Address <u>1216 Kristina Drive Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Eaton Rapids parade supplies</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/06/16</u> Date	<u>\$ 83.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #4 Name <u>Allegra</u> Address <u>101 West Lovett Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Fans for parade</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/11/16</u> Date	<u>\$ 17.69</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #5 Name <u>Tractor Supply Co</u> Address <u>1650 Packard Hwy Charlotte, MI 48813</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Posts for signs</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/12/16</u> Date	<u>\$ 71.87</u>  <a href="#">Click Here for Memo Itemization Type</a>
Subtotal this page			<b>\$382.88</b>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			<b>\$13,749.17</b>

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE

1. Committee I.D. Number 029234  
2. Committee Name Committee To Re-Elect Tom Reich For Sheriff

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)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>05/10/12</u> 6. <u>Original Amount of Debt:</u> \$ <u>400.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>400.00</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>5/4/12</u> 6. <u>Original Amount of Debt:</u> \$ <u>67.36</u>	\$ \$ \$ \$ \$	\$	\$ <u>67.36</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>5/10/12</u> 6. <u>Original Amount of Debt:</u> \$ <u>100.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>100.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

**\$567.36**

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

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.

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

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes  Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>05/12/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 59.69</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 59.69</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  Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>5/20/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 22.95</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 22.95</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  Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>5/31/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 13.55</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 13.55</u>  <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

**\$96.19**

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

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>06/03/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 10.47</u>	\$ \$ \$ \$ \$	\$	\$ 10.47 <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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>6/4/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2.00</u>	\$ \$ \$ \$ \$	\$	\$ 2.00 <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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>6/4/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2.73</u>	\$ \$ \$ \$ \$	\$	\$ 2.73 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) **\$15.20**

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

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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**

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>06/04/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 8.11</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 8.44</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>6/4/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 4.22</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 4.22</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>6/4/12</u> 6. <u>Original Amount of Debt:</u> <u>\$ 11.65</u>	<u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u> <u>\$</u>	<u>\$</u>	<u>\$ 11.65</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) **\$24.31**

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

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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 029234  
2. Committee Name Committee To Re-Elect Tom Reich For Sheriff

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)  <input type="checkbox"/> FORGIVEN
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>07/04/12</u> 6. <u>Original Amount of Debt:</u> \$ <u>60.00</u>	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$	\$ <u>60.00</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>7/8/12</u> 6. <u>Original Amount of Debt:</u> \$ <u>25.38</u>	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$	\$ <u>25.38</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: Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: <u>Money Loaned</u> 5. <u>Date Debt Was Incurred:</u> <u>4/4/08</u> 6. <u>Original Amount of Debt:</u> \$ <u>10,000.00</u>	<u>06/06/14</u> \$ <u>6,000.00</u> \$ \$ \$ \$	\$ \$ \$ \$ \$	\$ <u>4,000.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: <u>State of Michigan 401K Loan</u>		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) **\$4,085.38**

Grand Total of all Schedules 1E **\$4,788.44**  
(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

**FUND RAISER SCHEDULE 1F  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 029234  
2. Committee Name Committee to Re-Elect Tom Reich For Sheriff

**- USE A SEPARATE SHEET FOR EACH EVENT -**

3. Date Event Was Held  <u>06/24/16</u>	4. Number of Individuals Attending or Participating (whichever is greater)  <u>140</u>	5. Type of Fund Raising Activity  <u>Golf Outing</u>	6. Address and Name (If any) of the place where the activity was held.  <u>Centennial Acres Golf Course</u> <u>12485 Dow Rd</u> <u>Sunfield, MI 48890</u> <input type="checkbox"/> Private Residence
---	--	--	--

7. Total Contributions \$25,320.90  
8. Other Receipts \_\_\_\_\_  
9. Gross Receipts (Add lines 7 and 8) \$25,320.90  
10. Total Cost of Event \$4,907.49  
(Total Cost includes In-Kind Contributions and All Expenditures Made For the Event)

11. ☐ Check if event was a joint fund raiser and complete the following:

Co-Sponsor(s)	Contribution Split (%)	Expenditure Split (%)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

- The committee is required to file a separate Fund Raiser Schedule for each fund raising event held during the period covered by the Campaign Statement.
- Receipts and expenditures listed on a Fund Raiser Schedule must also be reported on the Itemized Contributions Schedule (1A), Itemized In-Kind Contributions Schedule (1-IK), Itemized Expenditures Schedule (1B) and the Summary Page.
- Each committee that participated in a joint fund raiser must file a Fund Raiser Schedule for the event.



STATE OF MICHIGAN  
RUTH JOHNSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

August 24, 2016

The Honorable Rick Jones  
2982 East Saint Joe Highway  
Grand Ledge, Michigan 48837

Dear Senator Jones:

The Department of State received a response to the complaint you filed against the Committee to Re-Elect Tom Reich for Sheriff, which concerns an alleged violation of the Michigan Campaign Finance Act (MCFA), 1976 P.A. 388, MCL 169.201 *et seq.* A copy of the response is provided as an enclosure with this letter.

If you elect to file a rebuttal statement, you are required to send it within 10 business days of the date of this letter to the Bureau of Elections, Richard H. Austin Building, 1<sup>st</sup> Floor, 430 West Allegan Street, Lansing, Michigan 48918.

Sincerely,

A handwritten signature in cursive script that reads "Lori A. Bourbonais".

Lori A. Bourbonais  
Bureau of Elections  
Michigan Department of State

c: Theresa O'Dell

Committee to Re-elect Tom Reich Sheriff  
Committee ID # 029234  
1822 Winchester Way  
Eaton Rapids, MI 48827

August 17, 2016

Lori A. Boubonais  
Bureau of Elections  
Richard H. Austin Building 1<sup>st</sup> floor  
430 W. Allegan  
Lansing, Michigan 48918

Re; Campaign Finance complaint by Senator Rick Jones

Dear Ms. Boubonais,

I have received your notice dated August 5, 2016 and have reviewed the complaint. This was a clerical error and I'm truly sorry for this to have occurred. I want to cooperate fully and your guidance is crucial to rectify this complaint.

Regarding A) MCFA Sec. 54: The Detroit Lions autographed football was given to me by a friend of mine who I have known for many years. Danny Jaroshewich is the Director of Sports Events at Ford Field. I did not go through the Detroit Lions website to make a request. I received the football from Mr. Jaroshewich.

Regarding B) MCFA Sec. 21, 41, 42, and 54: Centennial Acres was paid in full and was not a sponsor to my fundraiser golf outing. Centennial Acres has different pricing packages depending on the attendance of the golf outing, all persons who hold golf outings at Centennial Acres receive the same pricing as I did.

Regarding C) MCFA Sec. 41: In reviewing Contributions Page 7, #2, this does not match the complaint of Senator Jones. #2 is one individual Ken Knowlton. I believe that the question of two individuals should be #3. William Byrnes is a retired Sergeant from the Lansing Police Department. Sgt. McDaniel's was a Sergeant with the Michigan State University Police Department and had unexpectedly passed away. William Byrnes made a personal donation for a tee sponsor sign on behalf of his deceased friend Sgt. Keith McDaniel's. This was a clerical error and was not caught by me or my Treasurer.

#2 MCFA sec. 22 and 42: This was a clerical error and oversight. Please advise how you would like this to be rectified and reported

Section 3 of the complaint, I understand this section and again I apologize for the clerical errors and oversight with these entries.

Lori A. Boubonais

August 17, 2016

Page 2

Please advise how you would like this to be rectified and reported (an amended campaign finance report or if this response is sufficient). Your guidance is extremely appreciated and on behalf of the committee I apologize for the many errors or omissions in the reports for 2015 and 2016 and look forward to complying with Michigan Campaign Finance Laws.

Sincerely



Thomas Reich



STATE OF MICHIGAN  
RUTH JOHNSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

August 26, 2016

The Honorable Rick Jones  
2982 East Saint Joe Highway  
Grand Ledge, Michigan 48837

Dear Senator Jones:

The Department of State received a supplemental response to the complaint you filed against the Committee to Re-Elect Tom Reich for Sheriff, which concerns an alleged violation of the Michigan Campaign Finance Act (MCFA), 1976 P.A. 388, MCL 169.201 *et seq.* A copy of the supplemental response is provided as an enclosure with this letter.

If you elect to file a rebuttal statement, you are now required to send it within 10 business days of the date of **this** letter to the Bureau of Elections, Richard H. Austin Building, 1<sup>st</sup> Floor, 430 West Allegan Street, Lansing, Michigan 48918.

Sincerely,

A handwritten signature in cursive script that reads "Lori A. Bourbonais".

Lori A. Bourbonais  
Bureau of Elections  
Michigan Department of State

c: Brett McRae



# CAMPAIGN FINANCE SERVICES

**Brett J. McRae, Attorney at Law**

403 West Fourth Street, Charlotte, Michigan 48813

Phone: (517) 543-4278 Fax: (270) 682-4528

brettmcrae@sbcglobal.net



August 23, 2016

**Ms. Lori A. Bourbonais**  
**Bureau of Elections**  
**430 West Allegan Street**  
**Lansing, Michigan 48909**

RECEIVED/FILED  
MICHIGAN DEPT OF STATE  
2016 AUG 26 PM 3:05  
ELECTIONS/GREAT SEAL

Dear Ms. Bourbonais:

Campaign Finance Services was recently retained by the Committee to Re-elect Tom Reich for Sheriff to serve as Treasurer and to represent the Committee in resolving a complaint which was recently filed against the Committee by Senator Rick Jones.

The complaint alleges that the Committee accepted a series of corporate in-kind contributions in 2015 and 2016.

Following my advice, the Committee has already acted to refund the full value of the corporate in-kind contributions. Enclosed with this letter you will find a sample copy of the letter of explanation that accompanied the refund checks, and copies of the refund checks. The refunds were mailed out on August 23, 2016.

As the new Treasurer for the Committee I will be reviewing the committee's past and future transactions carefully to ensure the committee is in full compliance with the Michigan Campaign Finance Act. Hopefully the quality of my past work will reassure the Bureau that the Committee is serious about compliance matters.

I thank you for your attention to this matter, and trust that you will feel free to contact me should you have further questions or concerns.

Sincerely,

**Brett J. McRae**

Paid for by  
**COMMITTEE TO RE ELECT  
TOM REICH FOR SHERIFF  
1822 Winchester Way  
Eaton Rapids, Michigan 48827**

**August 22, 2016**

Applebees  
5400 W Saginaw Hwy  
Lansing, MI 48917

To the Manager:

Please find enclosed with this letter a check reimbursing your company for donations that were made to my campaign committee in 2015 or 2016. Your company's donation took the form of goods, services, discounts or gift cards which you generously contributed as prizes for golf outing events which were held as fundraisers for my campaign in 2015 or 2016.

It recently came to my attention that your donation, while very much appreciated, does not comply with the requirements of the Michigan Campaign Finance Act. That law prohibits contributions by corporations to candidate committees of money, goods or services.

As a consequence, I am refunding the full value of the goods, services, discounts or gift cards which you so kindly donated. In some cases there will be multiple checks enclosed because you have provided more than one donation.

Because I am reimbursing the full value of each discount or gift card, you should continue to honor them if they are presented to you.

I take full responsibility for this mistake and truly regret any inconvenience this may cause for you. Please accept my thanks for your patience and understanding. I pledge to you that I will continue to work to earn your trust and respect.

Sincerely,

Tom Reich

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1229

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Logans

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP



1229

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1228

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Finley's

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP



1228

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1227

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Wheatfield Valley

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP



1227

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1226

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Corrales's

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1225

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

BLACK CREEK

\$ 75<sup>00</sup>

Seventy Five : 00/100

Dollars



Security  
Features  
Details on  
Back



PNC Bank, N.A. 070

For

Reimbursement 2015

*[Signature]*

MP

1225

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1224

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Lctavis Enterprises

\$ 65<sup>00</sup>

Sixty Five : 00/100

Dollars



Security  
Features  
Details on  
Back



PNC Bank, N.A. 070

For

Reimbursement

*[Signature]*

MP

1224

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1223

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Home Dep. +

\$ 25<sup>00</sup>

Twenty Five : 00/100

Dollars



Security  
Features  
Details on  
Back



PNC Bank, N.A. 070

For

Reimbursement 2015

*[Signature]*

MP

1223

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1222

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Douglas J Salon

\$ 45<sup>00</sup>

Forty Five : 00/100

Dollars



Security  
Features  
Details on  
Back



PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1221

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Buffalo wild wings

\$ 50<sup>00</sup>

Fifty : <sup>00</sup>/<sub>100</sub>

Dollars



PNC Bank, N.A. 070

For

Reimbursement 2015

*Thom. RL*

MP

1221

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1220

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Reno's west

\$ 15<sup>00</sup>

Fifteen : <sup>00</sup>/<sub>100</sub>

Dollars



PNC Bank, N.A. 070

For

Reimbursement 2015

*Thom. RL*

MP

1220

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1219

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

CROWN PLAZA

\$ 25<sup>00</sup>

Twenty five : <sup>00</sup>/<sub>100</sub>

Dollars



PNC Bank, N.A. 070

For

Reimbursement 2015

*Thom. RL*

MP

1219

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1218

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

YKA

\$ 100<sup>00</sup>

One Hundred : <sup>00</sup>/<sub>100</sub>

Dollars



PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1217

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Northrise

\$ 55<sup>00</sup>

Fifty Five : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.

PNC BANK

PNC Bank, N.A. 070

For

Reimbursement 2015

MP

1217

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1216

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Lensing Quality Suites

\$ 75<sup>00</sup>

Seventy Five : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.

PNC BANK

PNC Bank, N.A. 070

For

Reimbursement 2015

MP

1216

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1215

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Los tres Amigos

\$ 20<sup>00</sup>

Twenty : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.

PNC BANK

PNC Bank, N.A. 070

For

Reimbursement

MP

1215

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1214

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Golden Reid

\$ 50<sup>00</sup>

Fifty : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.

PNC BANK

PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1213

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Michigan Police Equipment

\$ 35<sup>00</sup>

Thirty Five : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP

1213

Harland Clark

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1212

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Residence Inn

\$ 100<sup>00</sup>

One Hundred : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP

1212

Harland Clark

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1211

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

MIDA

\$ 20<sup>00</sup>

Twenty : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement

*[Signature]*

MP

1211

Harland Clark

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1210

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Dean Transportation

\$ 70<sup>00</sup>

Seventy : <sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070



COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF

05-12

1209

1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

D-G Equipment

\$ 40<sup>00</sup>

Forty : 00/100

Dollars



Security  
Features  
Details on  
Back

PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1209

Harford Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF

05-12

1208

1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Discount Tire

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back

PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1208

Harford Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF

05-12

1207

1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Ray Mills

\$ 285<sup>00</sup>

Two Hundred Eighty Five : 00/100

Dollars



Security  
Features  
Details on  
Back

PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1207

Harford Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF

05-12

1206

1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Treetop Resort

\$ 90<sup>00</sup>

Ninety : 00/100

Dollars



Security  
Features  
Details on  
Back

PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

Harford Clarke



COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1205

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Goodyear

\$ 20<sup>00</sup>

Twenty :<sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP

1205

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1204

6-12/410  
780

8/18

Date

Pay to the  
Order of

Michigan State University

\$ 150<sup>00</sup>

One hundred Fifty :<sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP

1204

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1203

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Grand Hotel

\$ 400<sup>00</sup>

Four hundred :<sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

MP

1203

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1202

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Wreck Hollow

\$ 65<sup>00</sup>

Sixty Five :<sup>00</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1201

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

OLD Chicago

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

1201

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1200

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

ELDONADO

\$ 80<sup>00</sup>

Eighty : 00/100

Dollars



Security  
Features  
Details on  
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PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

1200

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1199

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Outback Steakhouse

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
Features  
Details on  
Back.



PNC Bank, N.A. 070

For Reimbursement 2015

*[Signature]*

1199

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1198

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

TEXAS Roadhouse

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
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PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1197

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

OLIVE GARNICH

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

1197

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1196

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

FAZOLI'S

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

1196

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1195

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Checkdors

\$ 10<sup>00</sup>

Ten : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For Reimbursement 2015

1195

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1194

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

TASMANIAN TIRE

\$ 50<sup>00</sup>

Fifty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1193

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Chippolte

\$ 20.00

Twenty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For

Reimbursement

2015

1193

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1192

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Applebee's

\$ 20.00

Twenty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For

Reimbursement 2015

1192

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1191

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Fire Mountain Grill

\$ 30.00

Thirty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

For

Reimbursement 2015

1191

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1190

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Courtyard by Marriott

\$ 150.00

One Hundred Fifty : 00/100

Dollars



Security  
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PNC BANK

PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1189

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Tony Saccos

\$ 10<sup>00</sup>

Ten : 00/100

Dollars



Security  
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PNCBANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1189

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1188

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Hytel Regency

\$ 125<sup>00</sup>

One Hundred Twenty Five : 00/100

Dollars



Security  
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PNCBANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1188

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1187

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Capital Prime Steakhouse

\$ 75<sup>00</sup>

Seventy Five : 00/100

Dollars



Security  
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PNCBANK

PNC Bank, N.A. 070

For Reimbursement 2015

MP

1187

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1186

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Edible Arrangements

\$ 40<sup>00</sup>

Forty : 00/100

Dollars



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PNCBANK

PNC Bank, N.A. 070

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1185

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

ARTS BAR

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
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PNC Bank, N.A. 070

For Reimbursement 2015

1185

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1184

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

NCG

\$ 20<sup>00</sup>

Twenty : 00/100

Dollars



Security  
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PNC Bank, N.A. 070

For Reimbursement 2015

1184

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1183

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

CHARMS

\$ 25<sup>00</sup>

Twenty Five : 00/100

Dollars



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PNC Bank, N.A. 070

For Reimbursement 2015

1183

Harland Clarke

COMMITTEE TO RE ELECT TOM REICH  
FOR SHERIFF  
1822 WINCHESTER WAY  
EATON RAPIDS, MI 48827-9410

05-12

1182

6-12/410  
780

8/18/16

Date

Pay to the  
Order of

Tavern : TAP

\$ 50<sup>00</sup>

Fifty : 00/100

Dollars



Security  
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PNC Bank, N.A. 070