

1. Committee I. D. Number	029234			
1. Commission I. D. Mumber		-	The state of the state of	

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

Enter this total on line 8a of Summary Page

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ITEMIZED EXPENDITURES

1. Committee I. D. Number 029234

CANDIDATE COMMITTEE 2.0	Committee To Re-Elect	Tom Reic	h For Sheriff
	Committee Name 4, Purpose (Required Information)	5. Date	6, Amount
3. Name and address of person or vendor to whom paid	4. Purpose (requires information)	3. 0010	
Expenditure #1 Name Housing Services Mid Michigan Address	Purpose: Advertising/Golf Outing	05/10/16 Date	s <u>99.00</u>
PO Box 746	Click F	lere for Memo I	temization Type
Charlotte, MI 48813	Check box if this expenditure is payment of debt or obligation reported on previous		
✓ Fund Raiser	statement		
Name VictoryStore.com Inc		05/16/16 Date	s <u>1113.26</u>
Address	Purpose: Yard Signs	Guio	
5200 30th Street SW Davenport, Iowa 52802	Click I	lere for Memo I	temization Type
Fund Ralser	debt or obligation reported on previous statement		
Expenditure #3	Statement		
Name US Post Office	Purpose. Postage to receive Yard Signs	05/16/16 Date	\$ 22.95
Address	Purpose: Postage to tecesive Taile digital		
117 W Lovett St	Click t	lere for Memo I	temization Type
Charlotte, MI 48813 Fund Reiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4	12 15 N 41		
Name Edgar D Kettle Company Address	Purpose: Political Advisor	05/22/16 Date	s <u>500.00</u>
2015 Tremont Blvd NW Grand Rapids, MI 49504	Click I	lere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		×I
Expenditure #5	į,		
Name Wal-Mart	Printerlannerleartridges	05/25/16	\$ 138.78
Address	Purpose: Printer/paper/cartridges	Date	
1680 Packard Hwy	Click)	lere for Memo	Itemization Type
Charlotte, MI 48813 Fund Relser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subto	otal this page	\$1,873.99
	Grand Total of all (Complete on last page		

Enter this total on line 8a of Summary Page

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1, Committee I. D. Number	029234
I. Committee I. D. Humber	

CANDIDATE COMMITTEE 2.0	2. Committee Name Committee To Re-Elect Tom Reich For Sheriff			
Name and address of person or vendor to whom paid	4. Purpose (Required information)	5. Date	6. Amount	
Expenditure #1				
Name VictoryStore.com Inc	1 50	06/03/16	\$ 911.70	
Address	Purpose: Yard Signs	Date		
5200 30th Street SW	Click H	lere for Memo	Itemization Type	
Davenport, Iowa 52802	Check box if this expenditure is payment of			
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #2			5	
Name Angie Lewis		06/08/16	\$ 35.00	
Address	Purpose: Campaign T Shirts	Date		
1216 Kristina Drive	Click H	ere for Memo	Itemization Type	
Charlotte, MI 48813	Check box if this expenditure is payment of			
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #3				
Name Sam's Club		06/09/16	\$ 49.24	
Address	Purpose: Parade Candy	Date	440.24	
340 E Edgewood Blvd	efrequies socia	om for Mann I	temization Type	
Lansing, MI 48911	Check box If this expenditure is payment of	ale for Methor	terrizzacini i ype	
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #4	Sidionicia			
Name Angie Lewis		06/15/16		
Address	Purpose: T Shirts/Candy/Signs	Date	\$ 128.00	
1216 Kristina Drive	Fulpose.		1	
Charlotte, MI 48813	Click H	ere for Memo I	temization Type	
	Check box if this expenditure is payment of debt or obligation reported on previous			
Fund Raiser	statement previous			
Expenditure #5	1			
Name Allegra		06/17/16	117	
Address	Purpose: Fans for parade	Date	\$ <u>294.73</u>	
5731 Enterprise Dr	Click H	ere for Memo!	temization Type	
Lansing, MI 48911	Check box if this expenditure is payment of		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Fund Raiser	debt or obligation reported on previous statement			
	Subtot	al this page	\$1,418.67	
	Grand Total of all S			
	(Complete on last page	of Schedule)		

Enter this total on line 8a of Summary Page

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1. Committee I. D. Nun	023234			
	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
Expenditure #1			
Name Grand Ledge Chamber of Commerce		06/17/16	s 50.00
Measure and	Purpose: Fee for parade	Date	- 00.00
Address 222 S Bridge St		Here for Memo	Itamization Type
Grand Ledge, MI 48837			
Fund Ralser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2		4	*** ***
Name Theresa O'Dell		06/20/16	s 200.00
Address	Purpose: Start-up cash for Golf Outing	Dale	
140 Spring Street	Click	Here for Memo I	temization Type
Vermontville, MI 49096	Check box if this expenditure is payment of		
✓ Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	www.duthart		
Name Angie Lewis		06/20/16	- 00 00
Code-golf	Purpose: T Shirts/Candy	Date	\$ 80.00
Address 1216 Kristina Drive	Purpose:		
Charlotte, MI 48813			temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			25
Name City of Eaton Rapids	_	06/21/16	- FA - A
100 MON THE RESERVE TO A STATE OF THE RESERV	Purpose: Parade entry	Date	\$ 50.00
Address 200 S. Main St.	Purpose: Tarado Orlay		
Eaton Rapids, MI 48827	Click	Here for Memo I	Itemization Type
	Check box if this expenditure is payment of		N 18
Fund Raiser	debt or obligation reported on previous statement	gelands exempt	2 9
Expenditure #5			
Name Lawson Printers	- i	06/24/16	- 4400 50
Address	Purpose: Mailing cards	Date	\$ <u>1199.52</u>
685 West Columbia Avenue	Click	Here for Memo	Itemization Type
Battle Creek, MI 49015	Check box if this expenditure is payment of		
▼ Fund Raiser	debt or obligation reported on previous statement		
	Subt	otal this page	\$1,579.52
	Grand Total of all		
	(Complete on last pag	e of Schedule)	Enter this total
0 10			on line 8a of Summary Page



1. Committee I. D. Number

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u	Z	7/	23	4
_	_			

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

	Olivitatice Librius		
3. Name and address of person or vendor to whom paid	Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Lawson Printers		06/24/16	s 754.88
Address	Purpose: Political Cards	Date	
685 West Columbia Avenue	Click H	lore for Marno	Itemization Type
Battle Creek, MI 49015			ioninadoni (ypo
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		AS:
Expenditure #2	statoment		
Name ABC Warehouse	*	06/23/16	OCCUPATION ACTORS AS
ADC Wateriouse	l .		\$ 421.88
Address	Purpose: Golf Outing Prizes	Date	
5501 W Saginaw Hwy	Clieb H	ore for Memo	Itemization Type
Lansing, MI 48917		CIO IOI INDIIIO I	nemazaoun Type
_	Check box if this expenditure is payment of		
✓ Fund Raiser	debt or obligation reported on previous statement		\$1 53
Expenditure #3			
Name Wal-Mart	}		
AAGI-MGIT	*	06/23/16	\$ 57.48
Address	Purpose: Golf Outing Prizes	Date	
409 N Marketpiace Blvd	(H		
Lansing, MI 48917		are for Memo I	temization Type
50 700 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Check box if this expenditure is payment of		
✓ Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	N.	1	
Name Gentennial Acres	. 67	06/24/16	1 22
	· ·	Date	\$ 3848.00
Address	Purpose: Golf Outing Venue	= = = =	-
12485 Dow Road	07.444		
Sunfield, MI 48890	Click Fit	are for Memo I	temization Type
	Check box if this expenditure is payment of		
✓ Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name The ShirtSmith			
01 - 200-2-0 - Openido - Prissi		06/27/16	\$ 203.52
Address	Purpose: Golf Outing Shirts	Date	
PO Box 522	Click He	ere for Memo I	temization Type
Perry, MI 48872	Check box if this expenditure is payment of	and the streeting t	
√ Fund Raiser	debt or obligation reported on previous statement		
	Subtota	al this page	\$5,285.76
	Grand Total of all So	chadulas 10	, -,
	(Complete on last page		
			Enter this total on line 8a of

Summary Page



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 pald	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Andrea Cascarilli for Delta Township	90.1 DEF	06/29/16	\$ 50.00
Address	Purpose: Donation	Date	
Lansing, MI 48917	Click i	lere for Memo	Itemization Type
3,			
Fund Ralser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2		- 07-20	7 70 70
Name Thomas Reich	,	07/05/16	s 160.32
40-46/94/0000046-02/94-04-3 200-00-77-07-74-04-00	Reimburse for candy/signs/accessories	Date	100.02
Address	Purpose:		
1822 Winchester Way	Click I	lere for Memo	temization Type
Eaton Rapids, MI 48827			
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			,
Name Angie Lewis		07/06/16	\$ 83.00
Address	Purpose: Eaton Rapids parade supplies	Date	3 00.00
1216 Kristina Drive	Purpose:		
Charlotte, MI 48813	Click H	lere for Memo I	temization Type
Charlotte, Wil 40010	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name Allegra	11	07/11/16	3
, mogra		Date	\$ 17.69
Address	Purpose: Fans for parade	Uale	
101 West Lovett			
Charlotte, MI 48813	Click F	iere for Memo I	temization Type
—	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name Tractor Supply Co		07/12/16	
Address	Purpose: Posts for signs	Date	\$ 71.87
1650 Packard Hwy	ruipose.	1545(F)	
Charlotte, MI 48813		tere for Memo	itemization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
· ·	Subto	tal this page	\$382.88
	Grand Total of all ((Complete on last page		\$13,749.17
		¥1	Enter this total

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on line 8a of Summary Page



DEBTS AND OBLIGATIONS SCHEDULE 1E

Page 1 of 5

1. Committee I.D. Number UZS

029234		

SCHEDULE 1E	Committee	e To Re-Elect To	m Reich For	Sheriff
CANDIDATE COMMITTEE 2.0	Committee Name	C . O I TO LIGOT TO	III TOOTI O	
This Schedule Itemizes:				
a Debts and obligations owed by or forgiven the con (Che	nmittee OR b. Debt eck either a or b. Use only for the pu	s and obligations owed <u>to</u> ourpose checked.)	r forgiven <u>by</u> the con	nmittee.
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	4. Type of Obligation (Description) 5. Indicate date debt was Incurred	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	6. Indicate original amount of debt			Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Money Loaned			
Reich, Tom	5. Date Debt Was Incurred:	s		
1822 Winchester Way	05/10/12	\$		400.00
Eaton Rapids, MI 48827	6. Original Amount of Debt:	,	\$	\$ 400.00
	s_400.00			FORGIVEN
If bank toan, name of endorser or guarantor:		<u> </u>		
		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Money Loaned	s		
Reich, Tom	5. Date Debt Was Incurred:	\$		}
1822 Winchester Way	5/4/12			173000000000000000000000000000000000000
Eaton Rapids, MI 48827	6. Original Amount of Debt:	1	s	ş 67.36
	\$_67.36	\$		FORGIVEN
		<u> </u>		
If bank loan, name of endorser or guarantor:		Ап	ount Endorsed: \$	
Debt #3 Carp? Yes Owed to or by:	4. Type: Money Loaned	s	2	
Reich, Tom	5. Date Debt Was Incurred:	<u> </u>		
1822 Winchester Way	5/10/12	\$		
Eaton Rapids, MI 48827	6. Original Amount of Debt:	\$	ş	\$ 100.00
30	\$ 100.00			FORGIVEN
If bank loan, name of endorser or guarantor.		Ar	nount Endorsed: \$_	<u> </u>
		Page Subtotal	(Outstanding debt)	\$567.36
,	Complete on last page of Schedule (Grand Total showing amounts owed by o	of all Schedules 1E.	
		,		Enter this total on line 12a "owe by" or line 12b
A debt or obligation must be shown on this Sched this Campaign Statement or it was forgiven during			osing date of	"owed to" of the Summary Page



DEBTS AND OBLIGATIONS

1. Committee I.D. Number 02

029234

SCHEDULE 1E	Committe	e To Re-Elect To	m Reich Fo	r Shoriff
CANDIDATE COMMITTEE	ommittee Name	e 10 Ne-Liect 10	III Neich Fo	- Oneilli
This Schedule itemizes:			***	-
a ✓ Debts and obligations owed by or forgiven the com (Chec	mittee OR b. Debl ck either a or b. Use only for the po	ts and obligations owed <u>to</u> ourpose checked.)	r forgiven <u>by</u> the co	mmittee.
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 (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Money Loaned		10000	
Reich, Tom 1822 Winchester Way Eaton Rapids, MI 48827	5. <u>Date Debt Was Incurred</u> : 05/12/12 6. <u>Original Amount of Debt</u> : \$_59.69	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$	\$_59.69 FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$ _	
Debt #2 Corp? Yes Owed to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: Money Loaned 5. Date Debt Was Incurred: 5/20/12 6. Original Amount of Debt: \$ 22.95	\$\$\$\$	\$	\$ 22.95 FORGIVEN
If bank loan, name of endorser or guarantor.		Am	ount Endorsed: \$),
Debt #3 Com? Yes Owed to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827	4. Type: Money Loaned 5. Date Debt Was Incurred: 5/31/12 6. Original Amount of Debt: \$ 13.55		s	\$ 13.55 FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$_	
(Co	mplete on last page of Schedule si	Grand Total	Outstanding debt) fall Schedules 1E to the committee)	\$96.19

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

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DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number U2923

029234			
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SCHEDULE 1E	Committee	e To Re-Elect To	m Reich For	Sheriff
CANDIDATE COMMITTEE 2.C	ommittee Name	3 10 10 21000 10		
This Schedule Itemizes:				
a Debts and obligations owed by or forgiven the com (Cher	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the con	amittee.
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	4. Type of Obligation (Description) 5. Indicate date debt was incurred	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus)
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	Indicate original amount of debt			item 8)
Debt #1 Corp? Yes Owed to ar by:	4. Type: Money Loaned	s		
Reich, Tom	5. Date Debt Was Incurred:	\$	ĺ	
1822 Winchester Way	06/03/12	\$		40.47
Eaton Rapids, MI 48827	6. Original Amount of Debt		\$	\$ 10.47
	s 10.47			FORGIVEN
		\$	'	
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Money Loaned			
Reich, Tom	5. Date Debt Was Incurred:			
1822 Winchester Way	6/4/12			
Eaton Rapids, MI 48827	6. Original Amount of Debt:		s	\$ 2.00
	\$ 2.00	<u> </u>	2	FORGIVEN
		5		
If bank loan, name of endorser or guarantor:		An	ount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: Money Loaned			
Reich, Tom	5. Date Debt Was Incurred:	\$	is a second	
1822 Winchester Way	6/4/12	s		
Eaton Rapids, MI 48827	6. Original Amount of Debt:		l s	\$ 2.73
	\$ 2.73			FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_	
		Page Subletal	(Outstanding debt)	\$15.20
10	omplete on last page of Schedule :	Grand Total	of all Schedules 1E.	
10	omberg on 1991 balls or Scriedine;	soming annulus owed by t	, (O nie commisses)]	Enter this lotal
				on line 12a "owed by" or line 12b
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during			osing date of	"owed to" of the Summary Page

Page 3 of 5



Page 4 of 5

CANDIDATE COMMITTEE 2. Committee Name Committee To Re-Elect Tom Reich For Sheriff This Schedule lenizes: Debts and obligations owed by or forgiven 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 see that the person of debt if the purpose checked.) 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 guarantor incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantor. Debt #1	DEBTS AND OBLIGATIONS 1.C	ommittee I.D. Number U292	34		
This Schedule itemizes: a Debts and obligations owed by or forgiven the committee (Check either a or b. Use only for the purpose checked.) 3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. 4. Type: Money Loaned for the purpose checked.) Check box to Indicate whether debt to weed to an incorporated business. If debt is a bank ton, please provide information regarding the endorsers or guarantors. If any. Debt #1 Corp? Yes Original Amount of Debt: \$ 8. 11 S Date Debt Was Iscurred: 6. Original Amount of Debt: \$ 8. 11 \$ Amount Endorsed: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	SCHEDULE 1E	Committee	To Bo Float To	m Boich For	Shoriff
This Schedule itemizes: a Debts and obligations owed by or forgiven 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 fundate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information reparting in the endorsers or guarantors, if any. Debt \$1	CANDIDATE COMMITTEE 2. C	ommittee Name COMMITTEE	e TO Re-Elect To	III Reich For	Sherm
(Check either a or b. Use only for the purpose checked.) 3. Name and Malling Asdress 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 (Indicate or or or guarantor). Debt #1 Oved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Bank Debt #2 Comp? Yes Owed to or by: If bank loan, name of endorser or guarantor: Debt #2 Coved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Amount Endorsed: \$ Saturd Saturated Sa			771 271 271		
(Check either a or b. Use only for the purpose checked.) 3. Name and Malling Asdress 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 (Indicate or or or guarantor). Debt #1 Oved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Bank Debt #2 Comp? Yes Owed to or by: If bank loan, name of endorser or guarantor: Debt #2 Coved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Amount Endorsed: \$ Saturd Saturated Sa	a Pebts and obligations owed by or foreiven the com-	mittee OR b. Debt	s and obligations owed to or	forgiven by the con	nmittee.
financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank toan, please provide information regarding the endorsers or guarantors are incorporated business. If debt is a bank toan, please provide information regarding the endorsers or guarantor. Debt #1	(Chec	ck either a or b. Use only for the pu			
Check box to Indicate whether debt is owed to an Incorprated business. If debt is a bank loan, please guarantors, if any. Debt \$1					
Incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any. Debt #1		5. Indicate date debt was	o o o o o o o o o o o o o o o o o o o		of this period
guarantors, if any. Debt #1 Corp? Yes Owed to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Debt #2 Corp? Yes Official Amount of Debt: \$ 8.11 S Amount Endorsed: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$!	
Debt #1 Corp? Yes		of debt			2
Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Debt #2 Corp? Yes Oved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Debt #2 Corp? Yes Oved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Debt #3 Corp? Yes Oved to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Debt #3 Corp? Yes Oved to or by: If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Oved to or by: A Type: Money Loaned \$		Manaylanad	to the second se		
1822 Winchester Way Eaton Rapids, MI 48827 Body		4. Type: Nioney Luaneu	s		
Eaton Rapids, MI 48827 8. Original Amount of Debt: \$ 8.11 S		5. Date Debt Was Incurred:	s		1
Soriginal Amount of Debt: \$ 8.11 S FORGIVEN	N	06/04/12	\$		0.44
\$ 8.11 \$ FORGIVEN	Eaton Rapids, MI 48827	6. Original Amount of Debt:		\$	\$ 0.44
Debt #2 Corp? Yes		s 8.11			FORGIVEN
Debt #2 Corp? Yes			<u> </u>		. —
Owed to or by: Reich, Torn 1822 Winchester Way Eaton Rapids, MI 48827 Social and Amount of Debt Social and Amount of Debt Social and Amount Endorsed: Social and Endorse			Amo	ount Endorsed: \$	
1822 Winchester Way Eaton Rapids, MI 48827 6. Original Amount of Debt \$ \$ 4.22 \$ FORGIVEN		4, Type; Money Loaned	\$		
1822 Winchester Way Eaton Rapids, MI 48827 6. Original Amount of Debt \$ \$ 4.22 \$ FORGIVEN	Reich, Torn	5. Date Debt Was Incurred:			
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Page Subtotal (Outstanding debt)	it bank loan, name of endorser of guarantor.		Ar	nount Endorsed: \$_	
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(Complete on last page of Schedule showing amounts owed by or to the committee)	(Co	implete on last page of Schedule s	thowing amounts owed by o	r to the committee)	Cotos this total
Enter this total on line 12a "owed					
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of "owed to" of the this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				osing date of	"owed to" of the



DEBTS AND OBLIGATIONS 1. Committee I.D. Number 029234 SCHEDULE 1E

OULIDOLL IL	Committee	To Re-Elect Tol	m Reich For	Speriff
CANDIDATE COMMITTEE 2. C.	ommittee Name	7 TO THE LEGER TO		
This Schedule itemizes:				
a ✓ Debts and obligations owed by or forgiven the come (Chec	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the con	mittee.
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 (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Money Loaned	s	*	
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If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Reich, Tom	4. Type: Money Loaned 5. Date Debt Was Incurred:	<u> </u>		
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Debt #3 Corp? Yes Owed to or by:	4, Type; Money Loaned	06/06/14 _{\$} 6,000.00		×
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		Page Subtotal	(Outstanding debt)	\$4,085.38
(Co	omplete on last page of Schedule :	Grand Total showing amounts owed by d	of all Schedules 1E or to the committee)	\$4,788.44
A debt or obligation must be shown on this Schedu			osing date of	Enter this total on line 12a "owed by" or line 12b "owed to" of the

Page 5 of 5



FUND RAISER SCHEDULE 1F CANDIDATE COMMITTEE

1. Committee I.D. Number 029234

3	Committee Name	Committee to	Re-Elect	Tom	Reich	For	Sheri	1
۷.	Committee Name		110 61001	10111	1.401011		011011	ľ

	- USE A		EET FOR EACH		LIGHT TOTAL TOTAL CONTROL
3. Date Event Was Held	4. Number	of Individuals Attending ting (whichever is	5. Type of Fund Raising		Address and Name (If any) of the place where the activity was held. Centennial Acres Golf Court
06/24/16		140	Golf Outing		12485 Dow Rd Sunfield, MI 48890 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 (Total Cost includes In-Kind Co	***	\$4,907.49 and All Expenditures	Made For the Eventy		
11. Check if event was a jo	int fund rais	ser and complete the	following:		
Co-Sponsor(s)		Contribution S (%)	Split		Expenditure Split (%)
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The committee is require period covered by the Committee	ampaign Si	latement.			8
 Receipts and expenditure Schedule (1A), Itemized Summary Page. 	res listed or I In-Kind Co	n a Fund Raiser Sch entributions Schedule	(1-IK), Itemized Exp	enditures S	8E 135K
Each committee that participations	rticipated in	а joint fund raiser п	ust file a Fund Raise	r Schedule	for the event.

Page 1 of 1



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, 1st Floor, 430 West Allegan Street, Lansing, Michigan 48918.

Sinderely.

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 1st 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 oversite. 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 oversite 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, 1st Floor, 430 West Allegan Street, Lansing, Michigan 48918.

Sincerely, Lou A Bonismen

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 brettmerae@sbcglobal.net



August 23, 2016

Ms. Lori A. Bourbonais Bureau of Elections 430 West Allegan Street Lansing, Michigan 48909 2016 AUG 26 PM 3: 05

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. NidRae

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

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