



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

139544

2. Committee Name

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.

Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.

4. Type of Obligation (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? ☐ Yes

Owed to or by:
Monique Owens
22480 Petersburg Ave
Eastpointe, MI 48021

4. Type: meeting

5. Date Debt Was Incurred:

1/1/19 - 7/20/19

6. Original Amount of Debt:

\$ 7.99

1/1/19 - 7/20/19 \$ 7.99

\$

\$

\$

\$

\$

\$ 7.99

\$ 0

☒ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? ☐ Yes

Owed to or by:

Same as above

4. Type: shirts

5. Date Debt Was Incurred:

1/1/19 - 7/20/19

6. Original Amount of Debt:

\$ 47.70

1/1/19 - 7/20/19 \$ 47.70

\$

\$

\$

\$

\$

\$ 47.70

\$ 0

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? ☐ Yes

Owed to or by:

Same as above

4. Type: food for event

5. Date Debt Was Incurred:

1/1/19 - 7/20/19

6. Original Amount of Debt:

\$ 15.44

1/1/19 \$ 15.44

\$

\$

\$

\$

\$

\$ 15.44

\$ 0

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

71.13

(Complete on last page of Schedule showing amounts owed by or to the committee)

Grand Total of all Schedules 1E

1972.63

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.

Page 1 of 14

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



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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI	4. Type: <u>other</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 40.23</u>	<u>1/1/19 - 7/20/19</u> \$ <u>40.23</u> \$ \$ \$ \$	\$ <u>40.23</u>	\$ <u>0</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	4. Type: <u>other</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 17.97</u>	<u>1/1/19 - 7/20/19</u> \$ <u>17.97</u> \$ \$ \$ \$	\$ <u>17.97</u>	\$ <u>0</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	4. Type: <u>other</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 77.27</u>	<u>1/1/19 - 7/20/19</u> \$ <u>77.27</u> \$ \$ \$ \$	\$ <u>77.27</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

136.47

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

1,972.63

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

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22430 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>buckets</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 22.40</u>	1/1/14 - 7/20/14 <u>\$ 22.40</u> \$ \$ \$ \$	\$ <u>22.40</u>	\$ <u>0</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 " " " "	4. Type: <u>Back for event</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 43.13</u>	1/1/14 - 7/20/14 <u>\$ 43.13</u> \$ \$ \$ \$	\$ <u>43.13</u>	\$ <u>0</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 " " " "	4. Type: <u>meeting (fuel)</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 15.15</u>	1/1/14 - 7/20/14 <u>\$ 15.15</u> \$ \$ \$ \$	\$ <u>15.15</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

80.68

(Complete on last page of Schedule showing amounts owed by or to the committee)

Grand Total of all Schedules 1E

1,972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>Luncheon</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 17.56</u>	1/1/19-7/20/19 \$ 17.56 \$ \$ \$ \$	\$ 17.56	\$ 0 <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 // //	4. Type: <u>Luncheon</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 36.41</u>	1/1/19-7/20/19 \$ 36.41 \$ \$ \$ \$	\$ 36.41	\$ 0 <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 // //	4. Type: <u>athletic</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 125.80</u>	1/1/19-7/20/19 \$ 125.80 \$ \$ \$ \$	\$ 125.80	\$ 0 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

179.77

Grand Total of all Schedules 1E
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1,972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>Lunches</u> 5. Date Debt Was Incurred: <u>4/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 27.91</u>	1/1/19 - 7/20/19 \$ 27.91 \$ \$ \$ \$	\$ 27.91	\$ <u>0</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 "	4. Type: <u>Lunches</u> 5. Date Debt Was Incurred: <u>4/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 10.00</u>	1/1/19 - 7/20/19 \$ 10.00 \$ \$ \$ \$	\$ 10.00	\$ <u>0</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 "	4. Type: <u>Lunches</u> 5. Date Debt Was Incurred: <u>4/1/19 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 20.00</u>	1/1/19 - 7/20/19 \$ 20.00 \$ \$ \$ \$	\$ 20.00	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

57.91

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

1972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>luncheon</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 24.20</u>	1/1/14 - 7/20/19 \$ 24.20 \$ \$ \$ \$	\$ 24.20	\$ <u>0</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 //	4. Type: <u>luncheon</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 60.69</u>	1/1/14 - 7/20/19 \$ 60.69 \$ \$ \$ \$	\$ 60.69	\$ <u>0</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 //	4. Type: <u>luncheon</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 23.16</u>	1/1/14 - 7/20/19 \$ 23.16 \$ \$ \$ \$	\$ 23.16	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

108.05

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

1972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>partwork</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/26/19</u> 6. Original Amount of Debt: <u>\$ 100</u>	1/1/19 - 7/26/19 \$ 100 \$ \$ \$ \$	\$ 100	\$ 0 <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 11	4. Type: <u>supplies</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/26/19</u> 6. Original Amount of Debt: <u>\$ 62.79</u>	1/1/19 - 7/26/19 \$ 62.79 \$ \$ \$ \$	\$ 62.79	\$ 0 <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 11	4. Type: <u>supplies</u> 5. Date Debt Was Incurred: <u>1/1/19 - 7/26/19</u> 6. Original Amount of Debt: <u>\$ 334.96</u>	1/1/19 - 7/26/19 \$ 334.96 \$ \$ \$ \$	\$ 334.96	\$ 0 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

497.75

Grand Total of all Schedules 1E
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1,972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>supplies</u> 5. Date Debt Was Incurred: <u>1/1/19-7/20/19</u> 6. Original Amount of Debt: \$ <u>42.39</u>	1/1/19-7/20/19 \$ <u>42.39</u> \$ \$ \$ \$	\$ <u>42.39</u>	\$ <u>0</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 //	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>1/1/19-7/20/19</u> 6. Original Amount of Debt: \$ <u>19.32</u>	1/1/19-7/20/19 \$ <u>19.32</u> \$ \$ \$ \$	\$ <u>19.32</u>	\$ <u>0</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 //	4. Type: <u>athletic</u> 5. Date Debt Was Incurred: <u>1/1/19-7/20/19</u> 6. Original Amount of Debt: \$ <u>73.70</u>	1/1/19-7/20/19 \$ <u>73.70</u> \$ \$ \$ \$	\$ <u>73.70</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

135.41

Grand Total of all Schedules 1E
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1,972.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>Professional fee</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 83</u>	<u>1/1/14 - 7/20/19</u> \$ <u>83</u>	\$ <u>83</u>	\$ <u>0</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 ✓	4. Type: <u>conference</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 252.07</u>	<u>1/1/14 - 7/20/19</u> \$ <u>252.07</u>	\$ <u>252.07</u>	\$ <u>0</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 ✓	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/19</u> 6. Original Amount of Debt: <u>\$ 8.41</u>	<u>1/1/14 - 7/20/19</u> \$ <u>8.41</u>	\$ <u>8.41</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

343.48

Grand Total of all Schedules 1E
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1,472.63

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Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owen 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>lunches</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 10.07</u>	1/1/14 - 7/20/14 \$ 10.07 \$ \$ \$ \$	\$ 10.07	\$ <u>0</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 <u>u</u> <u>11</u>	4. Type: <u>design work</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 7.00</u>	1/1/14 - 7/20/14 \$ 7.00 \$ \$ \$ \$	\$ 7.00	\$ <u>0</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 <u>11</u> <u>11</u>	4. Type: <u>dry cleaning</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 56.20</u>	1/1/14 - 7/20/14 \$ 56.20 \$ \$ \$ \$	\$ 56.20	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

73.27

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

1,972.63

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

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 139544
2. Committee Name _____

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (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 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/22/14</u> 6. Original Amount of Debt: <u>\$ 53.73</u>	1/1/14 - 7/22/14 \$ 53.73 _____ _____ _____ _____ _____	\$ 53.73	\$ <u>0</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 //	4. Type: <u>grocery</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/22/14</u> 6. Original Amount of Debt: <u>\$ 31.80</u>	1/1/14 - 7/22/14 \$ 31.80 _____ _____ _____ _____ _____	\$ 31.80	\$ <u>0</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 //	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>1/1/14 - 7/22/14</u> 6. Original Amount of Debt: <u>\$ 14.61</u>	1/1/14 - 7/22/14 \$ 14.61 _____ _____ _____ _____ _____	\$ 14.61	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 100.14

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

1,972.63
Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

139544

2. Committee Name

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (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 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>personal use</u> 5. Date Debt Was Incurred: <u>4/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 19.03</u>	<u>4/1/14 - 7/20/14</u> \$ <u>19.03</u> \$ \$ \$ \$	\$ <u>19.03</u>	\$ <u>0</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	4. Type: <u>(unclear)</u> 5. Date Debt Was Incurred: <u>4/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 18.23</u>	<u>4/1/14 - 7/20/14</u> \$ <u>18.23</u> \$ \$ \$ \$	\$ <u>18.23</u>	\$ <u>0</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	4. Type: <u>publ service</u> 5. Date Debt Was Incurred: <u>4/1/14 - 7/20/14</u> 6. Original Amount of Debt: <u>\$ 50.78</u>	<u>4/1/14 - 7/20/14</u> \$ <u>50.78</u> \$ \$ \$ \$	\$ <u>50.78</u>	\$ <u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

87.96

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

1,472.63

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

1. Committee I.D. Number

139544

2. Committee Name

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (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 Owed to or by: Corp? <input type="checkbox"/> Yes Monique Owens 22480 Petersburg Ave Eastpointe, MI 48021	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>7/1/14-7/20/14</u> 6. Original Amount of Debt: <u>\$ 30.50</u>	7/1/14-7/20/14 \$ 30.50 \$ \$ \$ \$	\$ 30.50	\$ 0 <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 //	4. Type: <u>lunch</u> 5. Date Debt Was Incurred: <u>7/1/14-7/20/14</u> 6. Original Amount of Debt: <u>\$ 9.05</u>	7/1/14-7/20/14 \$ 9.05 \$ \$ \$ \$	\$ 9.05	\$ 0 <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 //	4. Type: <u>community event</u> 5. Date Debt Was Incurred: <u>7/1/14-7/20/14</u> 6. Original Amount of Debt: <u>\$ 50.00</u>	7/1/14-7/20/14 \$ 50 \$ \$ \$ \$	\$ 50	\$ 0 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

89.55

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

1,972.63

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