



**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 7-21-15 to 10-20-15

1. Committee I.D. Number
45727

2. Committee Name
Ving Bernero for Lansing

4. Candidate Last Name Bernero First Name Ving M.I. P

4a. Office Sought Including District # or Community Served (If applicable)
Lansing Mayor

4b. County of Residence
Ingham

5. Committee's Mailing Address
3000 Cambridge
LANSING MI 48911

Area Code and Phone _____
If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

6. Treasurer's Name & Residential Address
Joe McDonald
902 Smith
LANSING MI 48910

Area Code & Phone 517 485-5205

7. Treasurer's Business Address
NA

Area Code and Phone _____

8. Designated Record Keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
RECEIVED
OCT 26 2015
INGHAM COUNTY CLERK

Area Code and Phone _____

9. TYPE OF STATEMENT

9a. Pre-Election OR 9b. Post-Election

Pre-Election or Post-Election Statement relates to:

Primary
 General
 Convention
 Special
 School
 Caucus

Date of Election, Convention or Caucus

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly
 October Quarterly

9c. Annual Statement (_____) Coverage Year

9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

F2015-0945
10/26/15 3:30 PM Page 1 of 1
CAMP \$0.00
Barb Byrum, Ingham County Clerk

9e. By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no lates fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper Joseph McDonald Joseph McDonald Date 10-26-15
Type or Print Name Signature

Candidate Ving Bernero [Signature] Date 10-26-15
Type or Print Name Signature



1. Committee I.D. Number 45727

2. Committee Name Virg Bernero for Lansing

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ _____	(18.) \$ <u>83,650.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0</u>	(20.) \$ <u>83,650.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ _____	(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>1,200.00</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>1,200.00</u>	(23.) \$ <u>64,176.01</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _____	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>65,555.33</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>0</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>65,555.33</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>1,200.00</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>64,355.33</u>	



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 45727
2. Committee Name Virg Bernero for Lansing

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<p>Expenditure #1 Name <u>Terry Redman</u> Address <u>215 N. Canal</u> <u>Lansing MI 48917</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Parade Costs</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>8-12-15</u> Date</p>	<p><u>\$ 100.00</u></p> <p>Click Here for Memo Itemization Type</p>
<p>Expenditure #2 Name <u>ATT</u> Address <u>P.O. Box 9001310</u> <u>Louisville KY 40290</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Phone</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>8-12-15</u> Date</p>	<p><u>\$ 1,000.00</u></p> <p>Click Here for Memo Itemization Type</p>
<p>Expenditure #3 Name <u>Friends to Elect A'lynn</u> Address <u>Boles</u> <u>2515 Victor</u> <u>Lansing MI 48911</u></p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: <u>Donation</u></p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p><u>8-31-15</u> Date</p>	<p><u>\$ 100.00</u></p> <p>Click Here for Memo Itemization Type</p>
<p>Expenditure #4 Name _____ Address _____</p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: _____</p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p>_____ Date</p>	<p>\$ _____</p> <p>Click Here for Memo Itemization Type</p>
<p>Expenditure #5 Name _____ Address _____</p> <p><input type="checkbox"/> Fund Raiser</p>	<p>Purpose: _____</p> <p><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement</p>	<p>_____ Date</p>	<p>\$ _____</p> <p>Click Here for Memo Itemization Type</p>

Subtotal this page 1,200.00
Grand Total of all Schedules 1B
(Complete on last page of Schedule) 1,200.00

Enter this total on line 8a of Summary Page