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MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**CANDIDATE COMMITTEE  
 COVER PAGE**

INGHAM COUNTY CLERK  
 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: 10-24-11 to 11-28-11

1. Committee I.D. Number  
46246  
 2. Committee Name  
Jody Washington for City Council

4. Candidate Last Name Washington First Name Jody M.I.  
 4a. Office Sought including District # or Community Served (If applicable)  
Lansing City Council - First Ward  
 4b. County of Residence Ingham

5. Committee's Mailing Address  
521 Nantucket  
Lansing MI 48906  
 Area Code and Phone 517-803-9337  
 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  
Frank Washington  
521 Nantucket  
Lansing MI 48906  
 Area Code & Phone 517-393-2799

7. Treasurer's Business Address  
521 Nantucket  
Lansing MI 48906  
 Area Code and Phone 517-393-2799

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)  
Jody Washington  
521 Nantucket  
Lansing MI 48906  
 Area Code and Phone 517-803-9337

9. TYPE OF STATEMENT  
 9a.  Pre-Election OR 9b.  Post-Election  
 Pre-Election or Post-Election Statement relates to:  
 Primary  General  
 Convention  School  
 Special  Caucus  
 Date of Election, Convention or Caucus  
11-8-11

9c.  Annual Statement ( \_\_\_\_\_ Coverage Year)  
 9d.  Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)  
 9e.  Dissolution of Candidate Committee  
 Effective Date of Dissolution \_\_\_\_\_  
 By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.  
 Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

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 Jody Washington / J Washington Date 12-7-11  
 Type or Print Name Signature  
 Candidate Jody Washington / J Washington Date 12-7-11  
 Type or Print Name Signature



1. Committee I.D. Number 46246

2. Committee Name Jedy Washington for City Council

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>750.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>750.00</u>	(18.) \$ <u>17097.19</u>
<b>4. Other Receipts (Schedule 1A -1, Column 6)</b>	(4.) \$ <u>0</u>	(19.) \$ <u>0</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>750.00</u>	(20.) \$ <u>17097.19</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
<b>6. In-Kind Contributions (Schedule 1-IK, Column 7)</b>	(6.) \$ <u>0</u>	(21.) \$ <u>680.52</u>
<b>7. In-Kind Expenditures (Schedule 1B-IK, Column 6)</b>	(7.) \$ <u>0</u>	(22.) \$ <u>0</u>
<b>EXPENDITURES</b>		
<b>8. Expenditures</b>		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>6551.88</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0</u>	
<b>9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)</b>	(9.) \$ <u>6551.88</u>	(23.) \$ <u>13108.33</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
<b>10. Disbursements</b>		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0</u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ <u>0</u>
<b>DEBTS AND OBLIGATIONS</b>		
<b>12. Debts and Obligations</b>		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>3755.52</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
<b>BALANCE STATEMENT</b>		
<b>13. Ending Balance of last report filed</b> (Enter zero if no previous reports have been filed.)	(13.) \$ <u>6178.63</u>	
<b>14. Amount received during reporting period</b> (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>750.00</u>	
	(15.) = \$ <u>6928.63</u>	
<b>15. SUBTOTAL Add lines 13 and 14</b>		
<b>16. Amount expended during reporting period</b> (Add lines 9 and 11)	(16.) - \$ <u>6551.88</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$ <u>376.75</u> *	



**ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 46246  
2. Committee Name Jody Washington for City Council

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report <u>all</u> contributions regardless of amount.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution #1 Name & Address: <u>Friends of Sparrow 2870 Dobie Road Mason, MI 48852</u>	PAC Receipt? <input checked="" type="checkbox"/> YES	4. Date of Receipt <u>10-28-11</u>	\$ <u>100.00</u> \$ <u>100.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		<a href="#">Click Here for Memo Itemization</a>	
3. Contribution #2 Name & Address: <u>Michigan Laborers' PAC 1118 Centennial Way Ste 100 Lansing MI 48917</u>	PAC Receipt? <input checked="" type="checkbox"/> YES	4. Date of Receipt <u>10-28-11</u>	\$ <u>500.00</u> \$ <u>500.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		<a href="#">Click Here for Memo Itemization</a>	
3. Contribution #3 Name & Address: <u>SEIU Local 517M PAC 1026 E. Michigan Ave Lansing MI 48912</u>	PAC Receipt? <input checked="" type="checkbox"/> YES	4. Date of Receipt <u>11-3-11</u>	\$ <u>150.00</u> \$ <u>150.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		<a href="#">Click Here for Memo Itemization</a>	
3. Contribution #4 Name & Address:	PAC Receipt? <input type="checkbox"/> YES	4. Date of Receipt _____	\$ _____    \$ _____
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser		<a href="#">Click Here for Memo Itemization</a>	

Page Subtotal

750.00

Grand Total of All Schedules 1A  
(Complete on last page of Schedule)

750.00

Enter this total on  
line 3a of Summary  
Page.



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 46246  
2. Committee Name Jody Washington for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>U.S. Postmaster</u> Address <u>315 W. Allegan St. Suite A Lansing MI 48933</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-24-11</u> Date	<u>\$ 640.96</u>
Expenditure #2 Name <u>U.S. Postmaster</u> Address <u>315 W. Allegan St. Suite A Lansing MI 48933</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-26-11</u> Date	<u>\$ 396.04</u>
Expenditure #3 Name <u>U.S. Postmaster</u> Address <u>315 W. Allegan St. Suite A Lansing MI 48933</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-26-11</u> Date	<u>\$ 640.96</u>
Expenditure #4 Name <u>Meijer</u> Address <u>6200 S. Pennsylvania Lansing MI 48911</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Stamps</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>10-30-11</u> Date	<u>\$ 352.00</u>
Expenditure #5 Name <u>U.S. Postmaster</u> Address <u>315 W. Allegan St. Suite A Lansing MI 48933</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-2-11</u> Date	<u>\$ 389.04</u>

Subtotal this page 2399.00

Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

Enter this total  
on line 8a of  
Summary Page



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 46246  
2. Committee Name Jody Washington for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>U.S. Postmaster</u> Address <u>315 W. Allegan St. Suite A Lansing MI 48933</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>postage</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-3-11</u> Date	<u>\$640.96</u>
Expenditure #2 Name <u>Keystone Printing</u> Address <u>15400 S. US Highway 27 Lansing MI 48906</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-17-11</u> Date	<u>\$3319.92</u>
Expenditure #3 Name <u>City Pulse</u> Address _____ <input type="checkbox"/> Fund Raiser	Purpose: <u>ad</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11-27-11</u> Date	<u>\$192.00</u>
Expenditure #4 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page 4152.88

Grand Total of all Schedules 1B  
(Complete on last page of Schedule) 6551.88

Enter this total on line 8a of Summary Page



**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 46246

2. Committee Name Jody Washington for City Council

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 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	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: <u>Jody Washington</u> <u>521 Nantucket Drive</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan</u> 5. Date Debt Was Incurred: <u>3-15-11</u> 6. Original Amount of Debt: <u>\$ 500.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>500.00</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: <u>Jody Washington</u> <u>521 Nantucket Drive</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan</u> 5. Date Debt Was Incurred: <u>3-28-11</u> 6. Original Amount of Debt: <u>\$ 1000.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>1000.00</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: <u>Jody Washington</u> <u>521 Nantucket</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan (stamps)</u> 5. Date Debt Was Incurred: <u>3-28-11</u> 6. Original Amount of Debt: <u>\$ 34.10</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>34.10</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 1534.10

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

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.



**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 46246

2. Committee Name Jody Washington for City Council

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Jody Washington</u> <u>521 Nantucket</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>4-21-11</u> 6. <u>Original Amount of Debt:</u> <u>\$ 300.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>300.00</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: <u>Jody Washington</u> <u>521 Nantucket</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>4-28-11</u> 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>1000.00</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: <u>Jody Washington</u> <u>521 Nantucket</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan (postage)</u> 5. <u>Date Debt Was Incurred:</u> <u>6-21-11</u> 6. <u>Original Amount of Debt:</u> <u>\$ 180.61</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>180.61</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

1480.61

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

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.



**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 46246  
2. Committee Name Jody Washington for City Council

This Schedule itemizes:

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Jody Washington 521 Nantucket Lansing, MI 48906	4. Type: <u>loan (postage)</u> 5. <u>Date Debt Was Incurred:</u> <u>7-16-11</u> 6. <u>Original Amount of Debt:</u> <u>\$ 465.81</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>465.81</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: Jody Washington 521 Nantucket Lansing MI 48906	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>8-18-11</u> 6. <u>Original Amount of Debt:</u> <u>\$ 100.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>100.00</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: Jody Washington 521 Nantucket Lansing, MI 48906	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>10-4-11</u> 6. <u>Original Amount of Debt:</u> <u>\$ 160.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>160.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) 725.81

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

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.





**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 46246  
2. Committee Name Jody Washington for City Council

This Schedule itemizes:

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Jody Washington</u> <u>521 Nantucket Drive</u> <u>Lansing, MI 48906</u>	4. Type: <u>loan</u> 5. <u>Date Debt Was Incurred:</u> <u>10-21-11</u> 6. <u>Original Amount of Debt:</u> \$ <u>15.00</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ <u>0</u>	\$ <u>15.00</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:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</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:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) 15.00  
Grand Total of all Schedules 1E 3755.52  
(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.