

REPORT SUMMARY AND SCHEDULES REPORT

Committee Information

Committee ID: 520340

Committee Name: PERRY JOHNSON FOR GOVERNOR

Report Details

Statement Type: Pre-Election CS

Coverage Period: 01/01/2026 - 07/19/2026

Candidate Information

Candidate Name: PERRY JOHNSON

Office/District Sought: Governor - Statewide

County of Residence: OAKLAND

Address Information

Committee Address: 755 W. BIG BEAVER RD., TROY, Michigan, 48084

Committee Mailing Address: 755 W. BIG BEAVER RD., TROY, Michigan, 48084

Phone:

Treasurer and Recordkeeper Information

Treasurer Name and Address: NADYA ZOLOTAYA - 755 W. BIG BEAVER RD., SUITE 1340, TROY, Michigan, 48084

Phone Number:

Recordkeeper Name and Address: Norman Baksa - 755 W Big Beaver Rd Ste. 1340, Troy, Michigan, 48084

Phone Number:

Election Information

Dissolution Date (Effective):

Relates To: PRI

Election Date: 08/04/2026

Submission and Signature

Signer Information: Baksa, Norman

Submission Date: 07/24/2026

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 the items above 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.**

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:

(Type or Print) Name: _____

Signature: _____

Date: _____

Candidate:

(Type or Print) Name: _____

Signature: _____

Date: _____

Summary Page

Committee ID: 520340
Committee Name: PERRY JOHNSON FOR GOVERNOR

Filing Name: Pre-Election CS
Statement Year: 2026

RECEIPTS	This Period	Cumulative
Contributions		
Itemized Contributions	30,752,739.00	
Subtotal of Contributions	30,752,739.00	30,777,839.00
Other Receipts	28,574.83	30,365.60
Total Contributions and Other Receipts	30,781,313.83	30,808,204.60
IN-KIND TRANSACTIONS		
In-Kind Contributions	0.00	0.00
In-Kind Expenditures	0.00	0.00
EXPENDITURES		
Itemized Expenditure	29,597,966.45	
Itemized GOTV Expenditure	0.00	
Unitemized (less than \$50.01 each) Expenditures	0.00	
Total Expenditures	29,597,966.45	29,598,184.19
INCIDENTAL EXPENSE DISBURSEMENTS		
Itemized Incidental Expenses	0.00	
Unitemized Incidental Expenses	0.00	
Total Incidental Expense Disbursements	0.00	0.00
DEBTS AND OBLIGATIONS		
Debts and Obligations Owed by the Committee	38,143,518.45	
Debts and Obligations Owed to the Committee	0.00	
BALANCE STATEMENT		
Ending Balance of Last Report Filed	5,277.85	
Amount Received During Reporting Period	30,781,313.83	
Subtotal	30,786,591.68	
Amount Expended During Reporting Period	29,597,966.45	
Ending Balance	1,188,625.23	

Contributions Schedule

Committee ID:	520340
Committee Name:	PERRY JOHNSON FOR GOVERNOR
Statement Year:	2026
Document Name:	Pre-Election CS
Election Date:	08/04/2026

Schedule Total	30,752,739.00
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Receipt	26-949923	Date	07/15/26	Amount:	100.00	Cumulative	100.00
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PAC	☐		Occupatio	RETIRED		
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Name:	ISELER, DOUGLAS		Employer:			
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71231 BURLISON LANE
 ROMEO, Michigan
 48065

Receipt	Direct Contributions		Fundraising Event			
Category:						

Receipt	26-863888	Date	01/26/26	Amount:	3,000,000.00	Cumulative	3,000,000.00
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PAC	☐		Occupatio	CEO		
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Name:	JOHNSON, PERRY		Employer:			
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755 W. BIG BEAVER
 SUITE 1300
 TROY, Michigan
 48084

Receipt	Direct Contributions - Loan		Fundraising Event			
Category:						

Receipt	26-863918	Date	02/04/26	Amount:	2,000,000.00	Cumulative	5,000,000.00
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PAC	☐		Occupatio	CEO		
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Name:	JOHNSON, PERRY		Employer:			
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755 W. BIG BEAVER
 SUITE 1300
 TROY, Michigan
 48084

Receipt	Direct Contributions - Loan		Fundraising Event			
Category:						

Receipt	26-863925	Date	02/11/26	Amount:	1,700,000.00	Cumulative	7,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-863939	Date	02/11/26	Amount:	100.00	Cumulative	7,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-863932	Date	02/11/26	Amount:	300,000.00	Cumulative	7,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-863950	Date	02/26/26	Amount:	3,000,000.00	Cumulative	10,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-863964	Date	03/12/26	Amount:	5,000,000.00	Cumulative	15,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-863973	Date	03/27/26	Amount:	2,000,000.00	Cumulative	17,000,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865614	Date	05/18/26	Amount:	500,000.00	Cumulative	17,500,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865619	Date	05/19/26	Amount:	2,000,000.00	Cumulative	19,500,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-865641	Date	06/04/26	Amount:	1,973,000.00	Cumulative	21,473,100.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865648	Date	06/10/26	Amount:	1,078,500.00	Cumulative	22,551,600.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865654	Date	06/18/26	Amount:	460,000.00	Cumulative	23,011,600.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865658	Date	06/22/26	Amount:	741,000.00	Cumulative	23,752,600.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-865673	Date	06/24/26	Amount:	1,500,000.00	Cumulative	25,252,600.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-865679	Date	06/29/26	Amount:	2,000,000.00	Cumulative	27,252,600.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-915689	Date	07/13/26	Amount:	1,000,014.00	Cumulative	28,252,614.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			
Receipt	26-915700	Date	07/16/26	Amount:	1,500,000.00	Cumulative	29,752,614.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt Category:	Direct Contributions - Loan			Fundraising Event			

Receipt	26-915706	Date	07/17/26	Amount:	1,000,000.00	Cumulative	30,752,614.00
PAC	☐			Occupatio	CEO		
Name:	JOHNSON, PERRY			Employer:			
755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084							
Receipt	Direct Contributions - Loan		Fundraising Event				
Category:							

Receipt	26-865906	Date	06/05/26	Amount:	25.00	Cumulative	25.00
PAC	☐			Occupatio	BOSS		
Name:	MADDOCK, PARKER			Employer:			
134 N LEROY ST FENTON, Michigan 48430							
Receipt	Direct Contributions		Fundraising Event				
Category:							

Other Receipts Schedule

Committee ID:	520340
Committee Name:	PERRY JOHNSON FOR GOVERNOR
Statement Year:	2026
Document Name:	Pre-Election CS

Schedule Total	28,574.83
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Receipt ID: 26-863906 Date: 01/30/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts Amount: 591.90 Type: Interest Fund Raiser:
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Receipt ID: 26-865626 Date: 05/29/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts Amount: 2,111.80 Type: Interest Fund Raiser:
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Receipt ID: 26-863958 Date: 02/27/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts Amount: 6,066.39 Type: Interest Fund Raiser:
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Receipt ID: 26-864514 Date: 03/31/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts Amount: 10,622.22 Type: Interest Fund Raiser:
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Other Receipts Schedule

Committee ID:	520340
Committee Name:	PERRY JOHNSON FOR GOVERNOR
Statement Year:	2026
Document Name:	Pre-Election CS

Schedule Total	28,574.83
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Receipt ID: 26-865686 Date: 06/30/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts
	Amount:	7.36
	Type:	Interest
	Fund Raiser:	

Receipt ID: 26-865606 Date: 04/30/26 Name: BANK OF AMERICA PO BOX 15284 WILMINGTON , Delaware 18850	Receipt	Other Receipts
	Amount:	9,175.16
	Type:	Interest
	Fund Raiser:	

Schedule Total	28,574.83
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Direct Expenditures Schedule

Committee ID:	520340
Committee Name:	PERRY JOHNSON FOR GOVERNOR
Statement Year:	2026
Document Name:	Pre-Election CS
Election Date:	08/04/2026

Schedule Total	29,597,966.45
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Expense ID: 26-899762	Expense Category:	Direct Expenditures	Amount:	78,508.48
Date: 02/05/26				
Name: 1892 LLC				
	Description: CONSULTING			
PO BOX 1832 GALLATIN, Tennessee 37066	Support or			
Fundraising Event Name:	Campaign:		Type:	

Expense ID: 26-896585	Expense Category:	Direct Expenditures	Amount:	100.00
Date: 02/27/26				
Name: 1892 LLC				
	Description: CONSULTING			
PO BOX 1832 GALLATIN, Tennessee 37066	Support or			
Fundraising Event Name:	Campaign:		Type:	

Expense ID:	26-896828	Expense Category:	Direct Expenditures	Amount:	9,900.00
Date:	03/13/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897002	Expense Category:	Direct Expenditures	Amount:	48,389.00
Date:	04/02/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-916316	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	04/03/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897333	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	05/01/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897369	Expense Category:	Direct Expenditures	Amount:	62,454.00
Date:	05/15/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898657	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	06/08/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899465	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	07/02/26				
Name:	1892 LLC				
PO BOX 1832 GALLATIN, Tennessee 37066		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896413	Expense Category:	Direct Expenditures	Amount:	1,868,680.00
Date:	01/27/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899742	Expense Category:	Direct Expenditures	Amount:	12,000.00
Date:	02/04/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896534	Expense Category:	Direct Expenditures	Amount:	1,613,750.00
Date:	02/05/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896551	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	02/20/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896553	Expense Category:	Direct Expenditures	Amount:	542,480.00
Date:	02/20/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896566	Expense Category:	Direct Expenditures	Amount:	275,000.00
Date:	02/23/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896569	Expense Category:	Direct Expenditures	Amount:	276,325.00
Date:	02/23/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896576	Expense Category:	Direct Expenditures	Amount:	12,000.00
Date:	02/27/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896643	Expense Category:	Direct Expenditures	Amount:	540,000.00
Date:	02/27/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896664	Expense Category:	Direct Expenditures	Amount:	856,555.00
Date:	03/02/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896690	Expense Category:	Direct Expenditures	Amount:	760,000.00
Date:	03/05/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896810	Expense Category:	Direct Expenditures	Amount:	629,055.00
Date:	03/09/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896833	Expense Category:	Direct Expenditures	Amount:	750,000.00
Date:	03/13/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896838	Expense Category:	Direct Expenditures	Amount:	525,000.00
Date:	03/16/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896860	Expense Category:	Direct Expenditures	Amount:	750,000.00
Date:	03/20/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896864	Expense Category:	Direct Expenditures	Amount:	525,000.00
Date:	03/23/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896882	Expense Category:	Direct Expenditures	Amount:	380,000.00
Date:	03/27/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897094	Expense Category:	Direct Expenditures	Amount:	276,760.00
Date:	04/03/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897153	Expense Category:	Direct Expenditures	Amount:	67,000.00
Date:	04/07/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897171	Expense Category:	Direct Expenditures	Amount:	760,305.00
Date:	04/13/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897203	Expense Category:	Direct Expenditures	Amount:	632,805.00
Date:	04/21/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897242	Expense Category:	Direct Expenditures	Amount:	632,805.00
Date:	04/27/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897254	Expense Category:	Direct Expenditures	Amount:	300,000.00
Date:	04/28/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897344	Expense Category:	Direct Expenditures	Amount:	556,459.00
Date:	05/05/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897358	Expense Category:	Direct Expenditures	Amount:	280,000.00
Date:	05/11/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897362	Expense Category:	Direct Expenditures	Amount:	12,000.00
Date:	05/12/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897949	Expense Category:	Direct Expenditures	Amount:	300,000.00
Date:	05/18/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897980	Expense Category:	Direct Expenditures	Amount:	318,325.00
Date:	05/19/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898201	Expense Category:	Direct Expenditures	Amount:	618,325.00
Date:	05/26/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898434	Expense Category:	Direct Expenditures	Amount:	800,000.00
Date:	06/01/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898440	Expense Category:	Direct Expenditures	Amount:	166,960.00
Date:	06/02/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898474	Expense Category:	Direct Expenditures	Amount:	700,000.00
Date:	06/05/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898558	Expense Category:	Direct Expenditures	Amount:	12,000.00
Date:	06/05/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898572	Expense Category:	Direct Expenditures	Amount:	266,960.00
Date:	06/08/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898865	Expense Category:	Direct Expenditures	Amount:	726,398.00
Date:	06/12/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899102	Expense Category:	Direct Expenditures	Amount:	500,000.00
Date:	06/18/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899127	Expense Category:	Direct Expenditures	Amount:	466,960.00
Date:	06/22/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899155	Expense Category:	Direct Expenditures	Amount:	500,000.00
Date:	06/26/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899203	Expense Category:	Direct Expenditures	Amount:	500,000.00
Date:	06/29/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899215	Expense Category:	Direct Expenditures	Amount:	450,000.00
Date:	06/30/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899209	Expense Category:	Direct Expenditures	Amount:	500,000.00
Date:	06/30/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899495	Expense Category:	Direct Expenditures	Amount:	700,000.00
Date:	07/02/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899608	Expense Category:	Direct Expenditures	Amount:	400,000.00
Date:	07/13/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899648	Expense Category:	Direct Expenditures	Amount:	400,000.00
Date:	07/14/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899735	Expense Category:	Direct Expenditures	Amount:	700,000.00
Date:	07/17/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899684	Expense Category:	Direct Expenditures	Amount:	12,000.00
Date:	07/17/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899728	Expense Category:	Direct Expenditures	Amount:	200,000.00
Date:	07/17/26				
Name:	ADVICTORY LLC				
190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896904	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/03/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896986	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/30/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897323	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	04/28/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897308	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	04/29/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899284	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	06/01/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899509	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	07/02/26				
Name:	ARIELA OESTREICH				
33621 ARGONNE RD FARMINGTON HILLS, Michigan 48335		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-949904	Expense Category:	Direct Expenditures	Amount:	43.56
Date:	01/02/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	BANK FEES		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896663	Expense Category:	Direct Expenditures	Amount:	100,000.00
Date:	03/02/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD DEPOSIT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900163	Expense Category:	Direct Expenditures	Amount:	38,290.97
Date:	04/27/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898350	Expense Category:	Direct Expenditures	Amount:	64.76
Date:	05/14/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	BANK FEES		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901640	Expense Category:	Direct Expenditures	Amount:	19,235.07
Date:	05/25/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910700	Expense Category:	Direct Expenditures	Amount:	17,345.72
Date:	06/24/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896912	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/02/26				
Name:	BENJAMIN WETMORE				
14104 WACOUSTA RD GRAND LEDGE, Michigan 48837		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896994	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/30/26				
Name:	BENJAMIN WETMORE				
14104 WACOUSTA RD GRAND LEDGE, Michigan 48837		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897317	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	04/29/26				
Name:	BENJAMIN WETMORE				
14104 WACOUSTA RD GRAND LEDGE, Michigan 48837		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899298	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	06/01/26				
Name:	BENJAMIN WETMORE				
14104 WACOUSTA RD GRAND LEDGE, Michigan 48837		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899425	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	07/01/26				
Name:	BENJAMIN WETMORE				
14104 WACOUSTA RD GRAND LEDGE, Michigan 48837		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899965	Expense Category:	Direct Expenditures	Amount:	21,406.23
Date:	07/16/26				
Name:	BINDERY 1 INC				
PO BOX 3335 DES MOINES, Michigan 50316		Description:	PRINTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899976	Expense Category:	Direct Expenditures	Amount:	86,986.67
Date:	07/17/26				
Name:	BINDERY 1 INC				
PO BOX 3335 DES MOINES, Michigan 50316		Description:	PRINTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896961	Expense Category:	Direct Expenditures	Amount:	744.80
Date:	03/12/26				
Name:	BRIGETTE HAWKINS				
5314 CEDAR SHORES CT APT 201 FLINT, Michigan 48504		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899182	Expense Category:	Direct Expenditures	Amount:	4,923.00
Date:	06/29/26				
Name:	BRIGHTSTEAD TECHNOLOGIES				
1905 WOODSTOCK RD SUITE 5100 ROSWELL, Georgia 30075		Description:	COMPUTER AND SOFTWARE		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-937512	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	07/13/26				
Name:	CHASE VOGT				
6150 ARROWCREST CT NE ROCKFORD, Michigan 49341		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896971	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	03/30/26				
Name:	DARLENE DOETZEL				
7111 DUR MOLL AVE SHELBY TOWNSHIP, Michigan 48317		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898326	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	05/01/26				
Name:	DARLENE DOETZEL				
7111 DUR MOLL AVE SHELBY TOWNSHIP, Michigan 48317		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899250	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	06/01/26				
Name:	DARLENE DOETZEL				
7111 DUR MOLL AVE SHELBY TOWNSHIP, Michigan 48317		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899403	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	07/01/26				
Name:	DARLENE DOETZEL				
7111 DUR MOLL AVE SHELBY TOWNSHIP, Michigan 48317		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897230	Expense Category:	Direct Expenditures	Amount:	10,175.00
Date:	04/23/26				
Name:	DEPERNO LAW OFFICE PLLC				
8175 CREEKSIDE DR SUITE 240 PORTAGE, Michigan 49024		Description:	LEGAL		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899222	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	06/10/26				
Name:	DRITA SOCCER CLUB				
525 W AUBURN RD ROCHESTER HILLS, Michigan 48307		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900035	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	07/07/26				
Name:	FAIRWAY MEDIA GROUP LLC				
644 LOVETT AVE SE SUITE C GRAND RAPIDS, Michigan 49506		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913460	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	07/03/26				
Name:	GLENN CLARK				
3099 CREEK DR SE APT 2B KENTWOOD, Michigan 49512		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896946	Expense Category:	Direct Expenditures	Amount:	4,500.00
Date:	03/16/26				
Name:	HANDWERK SIGN AND DESIGN				
16107 LARSEN AVE GOWEN, Michigan 49326		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898683	Expense Category:	Direct Expenditures	Amount:	20,000.00
Date:	05/04/26				
Name:	HOUSE REPUBLICAN CAMPAIGN COMMITTEE				
PO BOX 15035 LANSING, Michigan 48901		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898384	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	05/04/26				
Name:	J'VEN CHULSKI				
5825 LEISURE SOUTH DR SE KENTWOOD, Michigan 49548		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899240	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	06/02/26				
Name:	J'VEN CHULSKI				
5825 LEISURE SOUTH DR SE KENTWOOD, Michigan 49548	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899504	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	07/02/26				
Name:	J'VEN CHULSKI				
5825 LEISURE SOUTH DR SE KENTWOOD, Michigan 49548	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-937505	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	07/13/26				
Name:	KAYLINA ORTIZ				
1023 N PARK ST HIGHLAND, Michigan 48356	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896984	Expense Category:	Direct Expenditures	Amount:	2,000.00
Date:	03/31/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898345	Expense Category:	Direct Expenditures	Amount:	2,000.00
Date:	05/05/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898401	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	05/05/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898425	Expense Category:	Direct Expenditures	Amount:	1,061.21
Date:	05/08/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899633	Expense Category:	Direct Expenditures	Amount:	3,000.00
Date:	07/13/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899617	Expense Category:	Direct Expenditures	Amount:	2,387.40
Date:	07/13/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899627	Expense Category:	Direct Expenditures	Amount:	3,000.00
Date:	07/13/26				
Name:	KENNETH JAMES LICARI				
52799 WEATHERVANE DR NEW BALTIMORE, Michigan 48047		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898392	Expense Category:	Direct Expenditures	Amount:	4,450.00
Date:	05/11/26				
Name:	KILO MIKE AVIATION				
2585 AIRPORT DR WATERFORD, Michigan 48327		Description:	TRAVEL		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896640	Expense Category:	Direct Expenditures	Amount:	9,900.00
Date:	02/27/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61 GRAND RAPIDS, Michigan 49546		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896590	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	02/27/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61		Description:	ADVERTISING		
GRAND RAPIDS, Michigan 49546		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896867	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	03/26/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61		Description:	ADVERTISING		
GRAND RAPIDS, Michigan 49546		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897257	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	04/29/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61		Description:	ADVERTISING		
GRAND RAPIDS, Michigan 49546		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898237	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	05/27/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61 GRAND RAPIDS, Michigan 49546	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899342	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	07/01/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61 GRAND RAPIDS, Michigan 49546	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899455	Expense Category:	Direct Expenditures	Amount:	1,887.59
Date:	07/02/26				
Name:	LET'S ROLL MEDIA LLC				
625 KENMOOR AVE SE SUITE 301-61 GRAND RAPIDS, Michigan 49546	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898378	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	05/08/26				
Name:	LUKE MALACE				
2804 WASHINGTON ST MIDLAND, Michigan 48642		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899269	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	06/02/26				
Name:	LUKE MALACE				
2804 WASHINGTON ST MIDLAND, Michigan 48642		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897278	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	04/06/26				
Name:	MARIAN SHERIDAN				
7259 WHITE OAK DR WEST BLOOMFIELD, Michigan 48324		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897313	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	04/30/26				
Name:	MARIAN SHERIDAN				
7259 WHITE OAK DR WEST BLOOMFIELD, Michigan 48324	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899292	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	06/05/26				
Name:	MARIAN SHERIDAN				
7259 WHITE OAK DR WEST BLOOMFIELD, Michigan 48324	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899553	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	07/06/26				
Name:	MARIAN SHERIDAN				
7259 WHITE OAK DR WEST BLOOMFIELD, Michigan 48324	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896902	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	03/05/26				
Name:	MESHAWN MADDOCK				
1150 S MILFORD RD MILFORD, Michigan 48381		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897267	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	04/03/26				
Name:	MESHAWN MADDOCK				
1150 S MILFORD RD MILFORD, Michigan 48381		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897304	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	04/30/26				
Name:	MESHAWN MADDOCK				
1150 S MILFORD RD MILFORD, Michigan 48381		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899264	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	06/12/26				
Name:	MESHAWN MADDOCK				
1150 S MILFORD RD MILFORD, Michigan 48381		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899581	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	07/08/26				
Name:	MESHAWN MADDOCK				
1150 S MILFORD RD MILFORD, Michigan 48381		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896648	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	02/27/26				
Name:	OAKLAND COUNTY REPUBLICAN PARTY				
42611 WOODWARD AVE BLOOMFIELD HILLS, Michigan 48304		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898420	Expense Category:	Direct Expenditures	Amount:	5,850.00
Date:	05/05/26				
Name:	OAKLAND COUNTY REPUBLICAN PARTY				
42611 WOODWARD AVE BLOOMFIELD HILLS, Michigan 48304		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899340	Expense Category:	Direct Expenditures	Amount:	2,000.00
Date:	06/29/26				
Name:	OAKLAND COUNTY REPUBLICAN PARTY				
42611 WOODWARD AVE BLOOMFIELD HILLS, Michigan 48304		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899565	Expense Category:	Direct Expenditures	Amount:	500.00
Date:	07/07/26				
Name:	OAKLAND COUNTY REPUBLICAN PARTY				
42611 WOODWARD AVE BLOOMFIELD HILLS, Michigan 48304		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896784	Expense Category:	Direct Expenditures	Amount:	70,260.00
Date:	03/05/26				
Name:	OUTFRONT MEDIA INC				
405 LEXINGTON AVE FL 17 NEW YORK, New York 10174		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896685	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	03/05/26				
Name:	OUTFRONT MEDIA INC				
405 LEXINGTON AVE FL 17 NEW YORK, New York 10174		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897178	Expense Category:	Direct Expenditures	Amount:	30,202.50
Date:	04/13/26				
Name:	OUTFRONT MEDIA INC				
405 LEXINGTON AVE FL 17 NEW YORK, New York 10174		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896654	Expense Category:	Direct Expenditures	Amount:	20.00
Date:	02/25/26				
Name:	PERRY JOHNSON REGISTRARS INC				
755 W BIG BEAVER RD SUITE 1340 TROY, Michigan 48084		Description:	DUES AND SUBSCRIPTIONS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897293	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	04/08/26				
Name:	PRACTICAL REVOLUTION HOMES LLC				
10410 LAKEVIEW DR UNIT 2473 ATLANTA, Michigan 49709		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897300	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	04/27/26				
Name:	PRACTICAL REVOLUTION HOMES LLC				
10410 LAKEVIEW DR UNIT 2473 ATLANTA, Michigan 49709		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899313	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	06/12/26				
Name:	PRACTICAL REVOLUTION HOMES LLC				
10410 LAKEVIEW DR UNIT 2473 ATLANTA, Michigan 49709		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899674	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	07/16/26				
Name:	PRACTICAL REVOLUTION HOMES LLC				
10410 LAKEVIEW DR UNIT 2473 ATLANTA, Michigan 49709		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896892	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/02/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896963	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/31/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898518	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	05/01/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898508	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	05/01/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898530	Expense Category:	Direct Expenditures	Amount:	1,837.37
Date:	05/07/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899227	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	06/01/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899439	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	07/01/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899528	Expense Category:	Direct Expenditures	Amount:	2,107.40
Date:	07/03/26				
Name:	RA POLITICAL CONSULTING SERVICES				
913 W KALAMAZOO ST LANSING, Michigan 48915		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899114	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	06/18/26				
Name:	RED SPARK STRATEGY				
4701 COX RD SUITE 285 GLEN ALLEN, Virginia 23060		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896956	Expense Category:	Direct Expenditures	Amount:	55,000.00
Date:	03/13/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
3075 TIMMY AVE CLOVIS, California 93611		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897263	Expense Category:	Direct Expenditures	Amount:	47.22
Date:	04/09/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
		Description:	CONSULTING		
	3075 TIMMY AVE CLOVIS, California 93611	Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897192	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	04/16/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
		Description:	CONSULTING		
	3075 TIMMY AVE CLOVIS, California 93611	Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897199	Expense Category:	Direct Expenditures	Amount:	54,900.00
Date:	04/17/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
		Description:	CONSULTING		
	3075 TIMMY AVE CLOVIS, California 93611	Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899807	Expense Category:	Direct Expenditures	Amount:	6,413.90
Date:	06/17/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
3075 TIMMY AVE CLOVIS, California 93611		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899811	Expense Category:	Direct Expenditures	Amount:	229.90
Date:	06/23/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
3075 TIMMY AVE CLOVIS, California 93611		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899971	Expense Category:	Direct Expenditures	Amount:	1,219.00
Date:	07/14/26				
Name:	RIGHT CHOICE STRATEGIES LLC				
3075 TIMMY AVE CLOVIS, California 93611		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896931	Expense Category:	Direct Expenditures	Amount:	2,040.00
Date:	03/10/26				
Name:	SAGINAW COUNTY GOP				
PO BOX 6653 SAGINAW, Michigan 48608		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896919	Expense Category:	Direct Expenditures	Amount:	2,500.00
Date:	03/10/26				
Name:	SAGINAW COUNTY GOP				
PO BOX 6653 SAGINAW, Michigan 48608		Description:	POLITICAL ORGANIZATION		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898872	Expense Category:	Direct Expenditures	Amount:	66,130.87
Date:	06/18/26				
Name:	SIGN BADGERS				
610 UNIVERSITY DR N FARGO, North Dakota 58102		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899320	Expense Category:	Direct Expenditures	Amount:	25,000.00
Date:	06/12/26				
Name:	SOUTHEAST MICHIGAN CHAMBER OF COMMERCE	Description:	DUES AND SUBSCRIPTIONS		
	22600 HALL RD SUITE 200				
	CLINTON TOWNSHIP, Michigan				
	48036	Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897931	Expense Category:	Direct Expenditures	Amount:	5,000.00
Date:	05/15/26				
Name:	SPECKIN FORENSICS LLC	Description:	LEGAL		
	2450 HOLLYWOOD BLVD SUITE 700				
	HOLLYWOOD, Florida	Support or			
	33020				
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896978	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	03/30/26				
Name:	STANLEY T GROT	Description:	SUBCONTRACTORS		
	11927 HIAWATHA DR				
	SHELBY TOWNSHIP, Michigan	Support or			
	48315				
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898338	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	05/01/26				
Name:	STANLEY T GROT				
11927 HIAWATHA DR SHELBY TOWNSHIP, Michigan 48315	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899255	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	06/02/26				
Name:	STANLEY T GROT				
11927 HIAWATHA DR SHELBY TOWNSHIP, Michigan 48315	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899533	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	07/03/26				
Name:	STANLEY T GROT				
11927 HIAWATHA DR SHELBY TOWNSHIP, Michigan 48315	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-937826	Expense Category:	Direct Expenditures	Amount:	6,000.00
Date:	07/17/26				
Name:	STANLEY T GROT				
11927 HIAWATHA DR SHELBY TOWNSHIP, Michigan 48315		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899138	Expense Category:	Direct Expenditures	Amount:	245,031.00
Date:	06/23/26				
Name:	STORYTELLERS GROUP LLC				
4416 BRIARWOOD AVE SUITE 110 PMB 43 MIDLAND, Texas 79707		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899135	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	06/23/26				
Name:	STORYTELLERS GROUP LLC				
4416 BRIARWOOD AVE SUITE 110 PMB 43 MIDLAND, Texas 79707		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899193	Expense Category:	Direct Expenditures	Amount:	49,810.00
Date:	06/29/26				
Name:	STORYTELLERS GROUP LLC				
4416 BRIARWOOD AVE SUITE 110 PMB 43 MIDLAND, Texas 79707		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899396	Expense Category:	Direct Expenditures	Amount:	245,131.00
Date:	07/01/26				
Name:	STORYTELLERS GROUP LLC				
4416 BRIARWOOD AVE SUITE 110 PMB 43 MIDLAND, Texas 79707		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899544	Expense Category:	Direct Expenditures	Amount:	179,000.00
Date:	07/06/26				
Name:	STORYTELLERS GROUP LLC				
4416 BRIARWOOD AVE SUITE 110 PMB 43 MIDLAND, Texas 79707		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899751	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	02/04/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899745	Expense Category:	Direct Expenditures	Amount:	75,000.00
Date:	02/04/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896564	Expense Category:	Direct Expenditures	Amount:	74,900.00
Date:	02/23/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896562	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	02/23/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896579	Expense Category:	Direct Expenditures	Amount:	40,000.00
Date:	02/27/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896820	Expense Category:	Direct Expenditures	Amount:	13,485.68
Date:	03/09/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896822	Expense Category:	Direct Expenditures	Amount:	6,143.04
Date:	03/12/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896835	Expense Category:	Direct Expenditures	Amount:	100,000.00
Date:	03/13/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896856	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	03/20/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896851	Expense Category:	Direct Expenditures	Amount:	20,000.00
Date:	03/20/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896870	Expense Category:	Direct Expenditures	Amount:	109,759.82
Date:	03/26/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897005	Expense Category:	Direct Expenditures	Amount:	102,001.00
Date:	04/03/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897159	Expense Category:	Direct Expenditures	Amount:	103,128.00
Date:	04/09/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897156	Expense Category:	Direct Expenditures	Amount:	4,345.17
Date:	04/09/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897183	Expense Category:	Direct Expenditures	Amount:	100,000.00
Date:	04/16/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897234	Expense Category:	Direct Expenditures	Amount:	103,283.00
Date:	04/23/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897216	Expense Category:	Direct Expenditures	Amount:	16,352.94
Date:	04/23/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897239	Expense Category:	Direct Expenditures	Amount:	7,500.00
Date:	04/24/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897260	Expense Category:	Direct Expenditures	Amount:	4,500.00
Date:	04/30/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897340	Expense Category:	Direct Expenditures	Amount:	100,000.00
Date:	05/01/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897965	Expense Category:	Direct Expenditures	Amount:	28,796.50
Date:	05/19/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898182	Expense Category:	Direct Expenditures	Amount:	70,000.00
Date:	05/20/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898210	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	05/26/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898229	Expense Category:	Direct Expenditures	Amount:	70,000.00
Date:	05/27/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898478	Expense Category:	Direct Expenditures	Amount:	73,500.00
Date:	06/05/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898707	Expense Category:	Direct Expenditures	Amount:	70,000.00
Date:	06/12/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898674	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	06/12/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899125	Expense Category:	Direct Expenditures	Amount:	90,000.00
Date:	06/18/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899159	Expense Category:	Direct Expenditures	Amount:	125,000.00
Date:	06/26/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899487	Expense Category:	Direct Expenditures	Amount:	70,000.00
Date:	07/02/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899600	Expense Category:	Direct Expenditures	Amount:	100,000.00
Date:	07/13/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899713	Expense Category:	Direct Expenditures	Amount:	121,000.00
Date:	07/17/26				
Name:	STRATEGIC NATIONAL LLC				
2231 S MAIN ST SUITE 385 ANN ARBOR, Michigan 48103		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896670	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	03/04/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896679	Expense Category:	Direct Expenditures	Amount:	51,955.00
Date:	03/05/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896879	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	03/27/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897144	Expense Category:	Direct Expenditures	Amount:	56,457.35
Date:	04/03/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897188	Expense Category:	Direct Expenditures	Amount:	111,369.18
Date:	04/16/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897211	Expense Category:	Direct Expenditures	Amount:	73,557.80
Date:	04/23/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897376	Expense Category:	Direct Expenditures	Amount:	14,636.00
Date:	05/15/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897972	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	05/19/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898187	Expense Category:	Direct Expenditures	Amount:	44,109.23
Date:	05/21/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898458	Expense Category:	Direct Expenditures	Amount:	15,000.00
Date:	06/05/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898667	Expense Category:	Direct Expenditures	Amount:	57,520.00
Date:	06/11/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899119	Expense Category:	Direct Expenditures	Amount:	42,150.00
Date:	06/18/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899479	Expense Category:	Direct Expenditures	Amount:	56,657.13
Date:	07/02/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899592	Expense Category:	Direct Expenditures	Amount:	28,808.00
Date:	07/13/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899705	Expense Category:	Direct Expenditures	Amount:	81,799.00
Date:	07/17/26				
Name:	STRATEGIC PERCEPTION LLC				
6158 MULHOLLAND HIGHWAY HOLLYWOOD, California 90068		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897828	Expense Category:	Direct Expenditures	Amount:	10,000.00
Date:	05/15/26				
Name:	SUTHERLAND LAW PLC				
234 N DIVISION AVE SUITE 400 GRAND RAPIDS, Michigan 49503		Description:	LEGAL		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898447	Expense Category:	Direct Expenditures	Amount:	1,820.00
Date:	06/05/26				
Name:	SUTHERLAND LAW PLC				
234 N DIVISION AVE SUITE 400 GRAND RAPIDS, Michigan 49503	Description: LEGAL				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899668	Expense Category:	Direct Expenditures	Amount:	47,320.00
Date:	07/16/26				
Name:	SUTHERLAND LAW PLC				
234 N DIVISION AVE SUITE 400 GRAND RAPIDS, Michigan 49503	Description: LEGAL				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896898	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/02/26				
Name:	THE AUBURN COMPANY LLC				
2 CENTER PLAZA SUITE 400 BOSTON, Michigan 02108	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896969	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/30/26				
Name:	THE AUBURN COMPANY LLC				
2 CENTER PLAZA SUITE 400 BOSTON, Michigan 02108	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898309	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	05/04/26				
Name:	THE AUBURN COMPANY LLC				
2 CENTER PLAZA SUITE 400 BOSTON, Michigan 02108	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899232	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	06/01/26				
Name:	THE AUBURN COMPANY LLC				
2 CENTER PLAZA SUITE 400 BOSTON, Michigan 02108	Description: CONSULTING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899418	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	07/01/26				
Name:	THE AUBURN COMPANY LLC				
2 CENTER PLAZA SUITE 400 BOSTON, Michigan 02108		Description:	CONSULTING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896887	Expense Category:	Direct Expenditures	Amount:	1,000.00
Date:	03/02/26				
Name:	THE PALAZZO GRANDE				
54660 VAN DYKE AVE SHELBY TOWNSHIP, Michigan 48316		Description:	EVENTS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-896908	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	03/04/26				
Name:	TREVOR PITTSEY				
7239 KETTLE LAKE DR SE ALTO, Michigan 49302		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897270	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	04/01/26				
Name:	TREVOR PITTSEY				
7239 KETTLE LAKE DR SE ALTO, Michigan 49302	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898358	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	05/06/26				
Name:	TREVOR PITTSEY				
7239 KETTLE LAKE DR SE ALTO, Michigan 49302	Description: SUBCONTRACTOR				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896841	Expense Category:	Direct Expenditures	Amount:	10,690.00
Date:	03/20/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896873	Expense Category:	Direct Expenditures	Amount:	11,240.00
Date:	03/27/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897147	Expense Category:	Direct Expenditures	Amount:	2,488.10
Date:	04/03/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-897007	Expense Category:	Direct Expenditures	Amount:	15,707.10
Date:	04/03/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897150	Expense Category:	Direct Expenditures	Amount:	5,222.40
Date:	04/06/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897169	Expense Category:	Direct Expenditures	Amount:	25,932.80
Date:	04/10/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897195	Expense Category:	Direct Expenditures	Amount:	19,539.20
Date:	04/17/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-897246	Expense Category:	Direct Expenditures	Amount:	9,568.00
Date:	04/27/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTORS		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897938	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	05/15/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898246	Expense Category:	Direct Expenditures	Amount:	4,000.00
Date:	05/29/26				
Name:	VANESSA LYNN				
37089 CARPATHIA BLVD STERLING HEIGHTS, Michigan 48310		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896660	Expense Category:	Direct Expenditures	Amount:	1,744.00
Date:	02/27/26				
Name:	VANESSA TREFT				
268 KATHY WALTER RD GRASSY CREEK, Michigan 41352	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896939	Expense Category:	Direct Expenditures	Amount:	4,488.00
Date:	03/10/26				
Name:	VANESSA TREFT				
268 KATHY WALTER RD GRASSY CREEK, Michigan 41352	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896951	Expense Category:	Direct Expenditures	Amount:	1,956.00
Date:	03/13/26				
Name:	VANESSA TREFT				
268 KATHY WALTER RD GRASSY CREEK, Michigan 41352	Description: SUBCONTRACTORS				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898651	Expense Category:	Direct Expenditures	Amount:	1,013.81
Date:	06/08/26				
Name:	VANESSA TREFT				
268 KATHY WALTER RD GRASSY CREEK, Michigan 41352		Description:	SUBCONTRACTOR		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899330	Expense Category:	Direct Expenditures	Amount:	20,000.00
Date:	06/26/26				
Name:	VENABLE LLP				
600 MASSACHUSETTS AVE NW WASHINGTON, District of Columbia 20001		Description:	LEGAL		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899559	Expense Category:	Direct Expenditures	Amount:	8,500.00
Date:	07/06/26				
Name:	VENABLE LLP				
600 MASSACHUSETTS AVE NW WASHINGTON, District of Columbia 20001		Description:	LEGAL		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898194	Expense Category:	Direct Expenditures	Amount:	15,377.00
Date:	05/21/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898860	Expense Category:	Direct Expenditures	Amount:	26,641.44
Date:	06/12/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899169	Expense Category:	Direct Expenditures	Amount:	250,000.00
Date:	06/26/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899148	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	06/26/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899172	Expense Category:	Direct Expenditures	Amount:	249,900.00
Date:	06/29/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899187	Expense Category:	Direct Expenditures	Amount:	50,717.50
Date:	06/29/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-899691	Expense Category:	Direct Expenditures	Amount:	71,000.00
Date:	07/17/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899722	Expense Category:	Direct Expenditures	Amount:	150,000.00
Date:	07/17/26				
Name:	VICTORY PHONES LLC				
190 MONROE AVE NW GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-899755	Expense Category:	Direct Expenditures	Amount:	136,005.33
Date:	02/04/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503		Description:	VOTER CONTACT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-896544	Expense Category:	Direct Expenditures	Amount:	53,655.65
Date:	02/12/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896539	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	02/12/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896548	Expense Category:	Direct Expenditures	Amount:	51,394.10
Date:	02/19/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896572	Expense Category:	Direct Expenditures	Amount:	56,905.20
Date:	02/27/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896683	Expense Category:	Direct Expenditures	Amount:	54,123.90
Date:	03/05/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896681	Expense Category:	Direct Expenditures	Amount:	5,297.45
Date:	03/05/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896824	Expense Category:	Direct Expenditures	Amount:	50,557.45
Date:	03/12/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896877	Expense Category:	Direct Expenditures	Amount:	49,268.20
Date:	03/27/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896996	Expense Category:	Direct Expenditures	Amount:	49,855.50
Date:	04/02/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897162	Expense Category:	Direct Expenditures	Amount:	47,870.05
Date:	04/09/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898159	Expense Category:	Direct Expenditures	Amount:	74,679.30
Date:	05/20/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898464	Expense Category:	Direct Expenditures	Amount:	87,402.15
Date:	06/05/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-898852	Expense Category:	Direct Expenditures	Amount:	43,148.10
Date:	06/12/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-898882	Expense Category:	Direct Expenditures	Amount:	48,662.40
Date:	06/18/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899446	Expense Category:	Direct Expenditures	Amount:	1,113.10
Date:	07/02/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-899680	Expense Category:	Direct Expenditures	Amount:	1,234.10
Date:	07/17/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-899698	Expense Category:	Direct Expenditures	Amount:	75,320.85
Date:	07/17/26				
Name:	VICTORY TEXT LLC				
56 CAMPAU AVE NW SUITE 300 GRAND RAPIDS, Michigan 49503	Description: VOTER CONTACT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896537	Expense Category:	Direct Expenditures	Amount:	100.00
Date:	02/12/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-896542	Expense Category:	Direct Expenditures	Amount:	25,627.16
Date:	02/12/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896817	Expense Category:	Direct Expenditures	Amount:	18,242.19
Date:	03/09/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-896845	Expense Category:	Direct Expenditures	Amount:	10,954.77
Date:	03/20/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083	Description: ADVERTISING				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-897224	Expense Category:	Direct Expenditures	Amount:	2,817.48
Date:	04/23/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897250	Expense Category:	Direct Expenditures	Amount:	35,674.80
Date:	04/27/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-897348	Expense Category:	Direct Expenditures	Amount:	25,000.00
Date:	05/07/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-898219	Expense Category:	Direct Expenditures	Amount:	4,696.45
Date:	05/27/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-898888	Expense Category:	Direct Expenditures	Amount:	3,990.96
Date:	06/18/26				
Name:	VISUAL AUTHORITY LLC				
700 E BIG BEAVER RD SUITE F TROY, Michigan 48083		Description:	ADVERTISING		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905924 - 26-901640	Expense Category:	Direct Expenditures	Amount:	3,000.00
Date:	04/20/26				
Name:	1ST CD REPUBLICA				
PO BOX 162 LAKE CITY, Michigan 49651		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-900779 - 26-900163	Expense Category:	Direct Expenditures	Amount:	931.77
Date:	03/19/26				
Name:	4 ALL PROMOS				
20 RESEARCH PARKWAY SUITE A OLD SAYBROOK, Michigan 06475	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-900751 - 26-900163	Expense Category:	Direct Expenditures	Amount:	17.99
Date:	03/19/26				
Name:	AMAZON MARKETPLACE				
410 TERRY AVE N SEATTLE, Washington 98109	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-900758 - 26-900163	Expense Category:	Direct Expenditures	Amount:	36.02
Date:	03/19/26				
Name:	AMAZON MARKETPLACE				
410 TERRY AVE N SEATTLE, Washington 98109	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-900765 - 26-900163	Expense Category:	Direct Expenditures	Amount:	35.96
Date:	03/19/26				
Name:	AMAZON MARKETPLACE				
410 TERRY AVE N SEATTLE, Washington 98109		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900888 - 26-900163	Expense Category:	Direct Expenditures	Amount:	157.60
Date:	03/23/26				
Name:	AMAZON MARKETPLACE				
410 TERRY AVE N SEATTLE, Washington 98109		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900894 - 26-900163	Expense Category:	Direct Expenditures	Amount:	152.63
Date:	03/25/26				
Name:	AMAZON MARKETPLACE				
410 TERRY AVE N SEATTLE, Washington 98109		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913266 - 26-910700	Expense Category:	Direct Expenditures	Amount:	532.61
Date:	05/27/26				
Name:	ARTLIST				
122 GRAND ST NEW YORK, New York 10013		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911033 - 26-910700	Expense Category:	Direct Expenditures	Amount:	150.01
Date:	05/04/26				
Name:	AUDIES RESTAURANT				
314 N NICOLET ST MACKINAW CITY, Michigan 49701		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900175 - 26-900163	Expense Category:	Direct Expenditures	Amount:	75.00
Date:	03/31/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901383 - 26-900163	Expense Category:	Direct Expenditures	Amount:	75.00
Date:	03/31/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901386 - 26-900163	Expense Category:	Direct Expenditures	Amount:	75.00
Date:	03/31/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911000 - 26-910700	Expense Category:	Direct Expenditures	Amount:	15.00
Date:	05/01/26				
Name:	BANK OF AMERICA				
PO BOX 15284 WILMINGTON , Delaware 18850		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911075 - 26-910700	Expense Category:	Direct Expenditures	Amount:	13.05
Date:	05/04/26				
Name:	BIGGBY COFFEE				
2501 COOLIDGE RD SUITE 302 EAST LANSING, Michigan 48823		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911079 - 26-910700	Expense Category:	Direct Expenditures	Amount:	33.58
Date:	05/04/26				
Name:	BIGGBY COFFEE				
2501 COOLIDGE RD SUITE 302 EAST LANSING, Michigan 48823		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913338 - 26-910700	Expense Category:	Direct Expenditures	Amount:	8.82
Date:	05/04/26				
Name:	BIGGBY COFFEE				
2501 COOLIDGE RD SUITE 302 EAST LANSING, Michigan 48823		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911663 - 26-910700	Expense Category:	Direct Expenditures	Amount:	8,000.00
Date:	05/12/26				
Name:	CANDICEPAC				
34442 JEFFERSON AVE APT B20 HARRISON TOWNSHIP, Michigan 48045		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906350 - 26-901640	Expense Category:	Direct Expenditures	Amount:	520.00
Date:	04/24/26				
Name:	CHEBOYGAN CITY REP				
PO BOX 5188 CHEBOYGAN, Michigan 49721		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906028 - 26-901640	Expense Category:	Direct Expenditures	Amount:	20.00
Date:	04/24/26				
Name:	CLAUDE.AI				
548 MARKET STREET PMB 90375 SAN FRANCISCO, California 94104		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913224 - 26-910700	Expense Category:	Direct Expenditures	Amount:	20.00
Date:	05/25/26				
Name:	CLAUDE.AI				
548 MARKET STREET PMB 90375 SAN FRANCISCO, California 94104		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911024 - 26-910700	Expense Category:	Direct Expenditures	Amount:	27.88
Date:	05/04/26				
Name:	COPS AND DOUGHNUTS				
521 N MCEWAN ST CLARE, Michigan 48617		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901026 - 26-900163	Expense Category:	Direct Expenditures	Amount:	33.56
Date:	03/27/26				
Name:	CORK WINE AND GRILL				
1600 GALBRAITH AVE SE GRAND RAPIDS, Michigan 49546		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901131 - 26-900163	Expense Category:	Direct Expenditures	Amount:	36.74
Date:	03/27/26				
Name:	CORK WINE AND GRILL				
1600 GALBRAITH AVE SE GRAND RAPIDS, Michigan 49546		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905729 - 26-901640	Expense Category:	Direct Expenditures	Amount:	915.90
Date:	04/14/26				
Name:	CUMMINS INC				
500 JACKSON ST COLUMBUS, Indiana 47201		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901704 - 26-901640	Expense Category:	Direct Expenditures	Amount:	550.00
Date:	04/02/26				
Name:	CUSTOM SCREEN PRINTER				
		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905990 - 26-901640	Expense Category:	Direct Expenditures	Amount:	916.90
Date:	04/21/26				
Name:	CUSTOM SCREEN PRINTER				
		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911015 - 26-910700	Expense Category:	Direct Expenditures	Amount:	97.86
Date:	05/04/26				
Name:	CVS PHARMACY				
1 CVS DR WOONSOCKET, Rhode Island 02895		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901334 - 26-900163	Expense Category:	Direct Expenditures	Amount:	4,506.48
Date:	03/30/26				
Name:	DA FRANCESCO RISTORANTE				
49521 VAN DYKE AVE SHELBY TOWNSHIP, Michigan 48317		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901006 - 26-900163	Expense Category:	Direct Expenditures	Amount:	135.29
Date:	03/26/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905932 - 26-901640	Expense Category:	Direct Expenditures	Amount:	190.87
Date:	04/20/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905975 - 26-901640	Expense Category:	Direct Expenditures	Amount:	145.85
Date:	04/20/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905908 - 26-901640	Expense Category:	Direct Expenditures	Amount:	235.06
Date:	04/20/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905967 - 26-901640	Expense Category:	Direct Expenditures	Amount:	372.85
Date:	04/20/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905947 - 26-901640	Expense Category:	Direct Expenditures	Amount:	257.70
Date:	04/20/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905998 - 26-901640	Expense Category:	Direct Expenditures	Amount:	249.42
Date:	04/21/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905981 - 26-901640	Expense Category:	Direct Expenditures	Amount:	94.12
Date:	04/21/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906005 - 26-901640	Expense Category:	Direct Expenditures	Amount:	422.41
Date:	04/22/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906555 - 26-901640	Expense Category:	Direct Expenditures	Amount:	164.10
Date:	04/30/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911051 - 26-910700	Expense Category:	Direct Expenditures	Amount:	56.86
Date:	05/04/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911087 - 26-910700	Expense Category:	Direct Expenditures	Amount:	111.08
Date:	05/05/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911094 - 26-910700	Expense Category:	Direct Expenditures	Amount:	137.77
Date:	05/07/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911106 - 26-910700	Expense Category:	Direct Expenditures	Amount:	53.60
Date:	05/08/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911680 - 26-910700	Expense Category:	Direct Expenditures	Amount:	122.93
Date:	05/12/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911686 - 26-910700	Expense Category:	Direct Expenditures	Amount:	105.62
Date:	05/14/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911692 - 26-910700	Expense Category:	Direct Expenditures	Amount:	121.13
Date:	05/14/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911697 - 26-910700	Expense Category:	Direct Expenditures	Amount:	69.81
Date:	05/15/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-912225 - 26-910700	Expense Category:	Direct Expenditures	Amount:	264.71
Date:	05/22/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-912493 - 26-910700	Expense Category:	Direct Expenditures	Amount:	33.06
Date:	05/22/26				
Name:	DOORDASH				
303 2ND ST SUITE 800 SAN FRANCISCO, California 94107		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913379 - 26-910700	Expense Category:	Direct Expenditures	Amount:	20.00
Date:	05/06/26				
Name:	EASTSIDE RV				
26288 GROESBECK HWY WARREN, Michigan 48089		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906012 - 26-901640	Expense Category:	Direct Expenditures	Amount:	34.34
Date:	04/23/26				
Name:	EINSTEIN BROS				
1720 S BELLAIRE ST SUITE SKYBOX DENVER, Colorado 80222	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-913274 - 26-910700	Expense Category:	Direct Expenditures	Amount:	3.12
Date:	05/28/26				
Name:	ENTERPRISE VENDING INC				
895 GLENDAL MILFORD RD CINCINNATI, Ohio 45215	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-901314 - 26-900163	Expense Category:	Direct Expenditures	Amount:	335.60
Date:	03/27/26				
Name:	FLAMING GRILL				
43474 MOUND ROAD STERLING HEIGHTS, Michigan 48314	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-901018 - 26-900163	Expense Category:	Direct Expenditures	Amount:	18.88
Date:	03/26/26				
Name:	FOXTAIL COFFEE				
501 N ORLANDO AVE SUITE 313 WINTER PARK, Florida 32789		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901958 - 26-901640	Expense Category:	Direct Expenditures	Amount:	1,300.00
Date:	04/06/26				
Name:	FRIENDS OF UP NORTH				
725 SOFTWOOD TRAIL PO BOX 101 WATERS, Michigan 49797		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-909711 - 26-901640	Expense Category:	Direct Expenditures	Amount:	21.96
Date:	04/17/26				
Name:	GRAVITY TAP HOUSE				
3210 DEPOSIT DR NE GRAND RAPIDS, Michigan 49546		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905940 - 26-901640	Expense Category:	Direct Expenditures	Amount:	264.89
Date:	04/20/26				
Name:	HAMPTON INN				
7930 JONES BRANCH DR MCLEAN, Virginia 22102		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905957 - 26-901640	Expense Category:	Direct Expenditures	Amount:	537.86
Date:	04/20/26				
Name:	HAMPTON INN				
7930 JONES BRANCH DR MCLEAN, Virginia 22102		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911111 - 26-910700	Expense Category:	Direct Expenditures	Amount:	2,548.00
Date:	05/11/26				
Name:	HISPANIC LEADERSHIP				
PO BOX 143 OKEMOS, Michigan 48805		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901355 - 26-900163	Expense Category:	Direct Expenditures	Amount:	142.55
Date:	03/30/26				
Name:	HYATT PLACE DETROIT				
422 N MAIN ST ROYAL OAK, Michigan 48067		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913313 - 26-910700	Expense Category:	Direct Expenditures	Amount:	202.40
Date:	05/29/26				
Name:	ICE HOUSE				
6966 MAIN ST MACKINAC ISLAND, Michigan 49757		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901653 - 26-901640	Expense Category:	Direct Expenditures	Amount:	800.00
Date:	04/02/26				
Name:	JACKSON COUNTY GOP				
209 E WAHINGTON AVE SUITE 162 JACKSON, Michigan 49201		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906517 - 26-901640	Expense Category:	Direct Expenditures	Amount:	77.44
Date:	04/27/26				
Name:	JET'S PIZZA				
		Description:	CREDIT CARD PAYMENT		
37501 MOUND RD STERLING HEIGHTS, Michigan 48310		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906548 - 26-901640	Expense Category:	Direct Expenditures	Amount:	360.09
Date:	04/29/26				
Name:	JET'S PIZZA				
		Description:	CREDIT CARD PAYMENT		
37501 MOUND RD STERLING HEIGHTS, Michigan 48310		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911007 - 26-910700	Expense Category:	Direct Expenditures	Amount:	84.78
Date:	05/01/26				
Name:	JET'S PIZZA				
		Description:	CREDIT CARD PAYMENT		
37501 MOUND RD STERLING HEIGHTS, Michigan 48310		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905727 - 26-901640	Expense Category:	Direct Expenditures	Amount:	260.25
Date:	04/14/26				
Name:	KALAMAZOO GOP				
PO BOX 1502 PORTAGE, Michigan 49081		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905901 - 26-901640	Expense Category:	Direct Expenditures	Amount:	99.29
Date:	04/16/26				
Name:	KELLY'S DOWNTOWN				
220 S WASHINGTON SQUARE LANSING, Michigan 48933		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900772 - 26-900163	Expense Category:	Direct Expenditures	Amount:	2,000.00
Date:	03/19/26				
Name:	KENT COUNTY GOP				
3260 EAGLE PARK DR NE SUITE 105 GRAND RAPIDS, Michigan 49525		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905568 - 26-901640	Expense Category:	Direct Expenditures	Amount:	500.00
Date:	04/09/26				
Name:	KENT COUNTY GOP				
3260 EAGLE PARK DR NE SUITE 105 GRAND RAPIDS, Michigan 49525		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906559 - 26-901640	Expense Category:	Direct Expenditures	Amount:	1,269.53
Date:	04/30/26				
Name:	KERRY BROS TRUCK REPAIR				
5255 TILLMAN ST DETROIT, Michigan 48208		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913406 - 26-910700	Expense Category:	Direct Expenditures	Amount:	1,043.23
Date:	05/22/26				
Name:	KERRY BROS TRUCK REPAIR				
5255 TILLMAN ST DETROIT, Michigan 48208		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906537 - 26-901640	Expense Category:	Direct Expenditures	Amount:	700.00
Date:	04/27/26				
Name:	LCRP				
		Description:	CREDIT CARD PAYMENT		
PO BOX 824 BRIGHTON, Michigan 48116		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911057 - 26-910700	Expense Category:	Direct Expenditures	Amount:	95.01
Date:	05/04/26				
Name:	LEHTOS PASTIES				
		Description:	CREDIT CARD PAYMENT		
W1983 US-2 SAINT IGNACE, Michigan 49781		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911064 - 26-910700	Expense Category:	Direct Expenditures	Amount:	15.34
Date:	05/04/26				
Name:	MACKINAC BRIDGE AUTHORITY				
		Description:	CREDIT CARD PAYMENT		
N 415 1-75 SAINT IGNACE, Michigan 49781		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911069 - 26-910700	Expense Category:	Direct Expenditures	Amount:	15.34
Date:	05/04/26				
Name:	MACKINAC BRIDGE AUTHORITY				
		Description:	CREDIT CARD PAYMENT		
	N 415 1-75 SAINT IGNACE, Michigan 49781	Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913288 - 26-910700	Expense Category:	Direct Expenditures	Amount:	76.00
Date:	05/28/26				
Name:	MACKINAC ISLAND CARRIAGE				
		Description:	CREDIT CARD PAYMENT		
	7396 MARKET ST MACKINAC ISLAND, Michigan 49757	Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913280 - 26-910700	Expense Category:	Direct Expenditures	Amount:	64.00
Date:	05/28/26				
Name:	MACKINAC ISLAND CARRIAGE				
		Description:	CREDIT CARD PAYMENT		
	7396 MARKET ST MACKINAC ISLAND, Michigan 49757	Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906586 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/14/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906794 - 26-901640	Expense Category:	Direct Expenditures	Amount:	94.83
Date:	04/14/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906595 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/14/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-906592 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/14/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-908725 - 26-901640	Expense Category:	Direct Expenditures	Amount:	120.31
Date:	04/15/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-907493 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/15/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-910347 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/30/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910368 - 26-901640	Expense Category:	Direct Expenditures	Amount:	31.76
Date:	04/30/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910332 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/30/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-910338 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/30/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910356 - 26-901640	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	04/30/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913355 - 26-910700	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913376 - 26-910700	Expense Category:	Direct Expenditures	Amount:	152.07
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913369 - 26-910700	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913362 - 26-910700	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913351 - 26-910700	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-913344 - 26-910700	Expense Category:	Direct Expenditures	Amount:	175.00
Date:	05/06/26				
Name:	MEIJER EXPRESS				
2929 WALKER AVE NW GRAND RAPIDS, Michigan 49544	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-900647 - 26-900163	Expense Category:	Direct Expenditures	Amount:	17,000.00
Date:	03/17/26				
Name:	MICHIGAN GOP				
503 MALL COURT SUITE 149 LANSING, Michigan 48912	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-901343 - 26-900163	Expense Category:	Direct Expenditures	Amount:	1,358.04
Date:	03/30/26				
Name:	MOTEL 6 KALAMAZOO				
3704 VANRICK DR KALAMAZOO, Michigan 49001		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905895 - 26-901640	Expense Category:	Direct Expenditures	Amount:	575.78
Date:	04/16/26				
Name:	NIKOLA'S				
25225 TELEGRAPH RD SOUTHFIELD, Michigan 48033		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910201 - 26-901640	Expense Category:	Direct Expenditures	Amount:	65.68
Date:	04/20/26				
Name:	O'REILLY				
233 S PATTERSON AVE SPRINGFIELD, Missouri 65802		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913400 - 26-910700	Expense Category:	Direct Expenditures	Amount:	63.57
Date:	05/11/26				
Name:	O'REILLY				
233 S PATTERSON AVE SPRINGFIELD, Missouri 65802		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913333 - 26-910700	Expense Category:	Direct Expenditures	Amount:	14.50
Date:	05/29/26				
Name:	ORIGINAL MURDICKS FUDGE				
7363 MAIN STREET MACKINAC ISLAND, Michigan 49757		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913320 - 26-910700	Expense Category:	Direct Expenditures	Amount:	200.00
Date:	05/29/26				
Name:	OVERTYME GRILL AND TAP				
4724 DIXIE HWY WATERFORD, Michigan 48329		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901792 - 26-901640	Expense Category:	Direct Expenditures	Amount:	19.50
Date:	04/06/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-906390 - 26-901640	Expense Category:	Direct Expenditures	Amount:	19.50
Date:	04/24/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-906508 - 26-901640	Expense Category:	Direct Expenditures	Amount:	60.34
Date:	04/24/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-906385 - 26-901640	Expense Category:	Direct Expenditures	Amount:	19.50
Date:	04/24/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-911672 - 26-910700	Expense Category:	Direct Expenditures	Amount:	15.00
Date:	05/12/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	
Expense ID:	26-911706 - 26-910700	Expense Category:	Direct Expenditures	Amount:	3.28
Date:	05/19/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303	Description: CREDIT CARD PAYMENT				
	Support or				
Fundraising Event Name:	Campaign:			Type:	

Expense ID:	26-913232 - 26-910700	Expense Category:	Direct Expenditures	Amount:	79.98
Date:	05/25/26				
Name:	QUO.COM				
2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, California 94303		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901178 - 26-900163	Expense Category:	Direct Expenditures	Amount:	21.82
Date:	03/27/26				
Name:	REAL FOOD CAFE				
2419 EASTERN AVE SE GRAND RAPIDS, Michigan 49507		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901307 - 26-900163	Expense Category:	Direct Expenditures	Amount:	61.34
Date:	03/27/26				
Name:	REAL FOOD CAFE				
2419 EASTERN AVE SE GRAND RAPIDS, Michigan 49507		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901296 - 26-900163	Expense Category:	Direct Expenditures	Amount:	281.90
Date:	03/27/26				
Name:	REAL FOOD CAFE				
2419 EASTERN AVE SE GRAND RAPIDS, Michigan 49507		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901011 - 26-900163	Expense Category:	Direct Expenditures	Amount:	174.45
Date:	03/26/26				
Name:	REAL SEAFOOD CO				
341 S MAIN ST ANN ARBOR, Michigan 48104		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911720 - 26-910700	Expense Category:	Direct Expenditures	Amount:	336.00
Date:	05/21/26				
Name:	RUNWAY				
201 MOORE ST BROOKLYN, New York 10013		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913238 - 26-910700	Expense Category:	Direct Expenditures	Amount:	10.00
Date:	05/27/26				
Name:	RUNWAY				
201 MOORE ST BROOKLYN, New York 10013		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913258 - 26-910700	Expense Category:	Direct Expenditures	Amount:	10.00
Date:	05/27/26				
Name:	RUNWAY				
201 MOORE ST BROOKLYN, New York 10013		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-913299 - 26-910700	Expense Category:	Direct Expenditures	Amount:	10.60
Date:	05/28/26				
Name:	RYBAS FUDGE CORBY				
7245 MAIN STREET MACKINAC ISLAND, Michigan 49757		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913306 - 26-910700	Expense Category:	Direct Expenditures	Amount:	20.06
Date:	05/28/26				
Name:	RYBAS FUDGE CORBY				
7245 MAIN STREET MACKINAC ISLAND, Michigan 49757		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906022 - 26-901640	Expense Category:	Direct Expenditures	Amount:	1,338.92
Date:	04/23/26				
Name:	SCOREBOARD N MORE				
423 MICHIGAN ST ALONAC, Michigan 48001		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-911119 - 26-910700	Expense Category:	Direct Expenditures	Amount:	468.90
Date:	05/11/26				
Name:	SCOREBOARD N MORE				
423 MICHIGAN ST ALONAC, Michigan 48001		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-913327 - 26-910700	Expense Category:	Direct Expenditures	Amount:	366.00
Date:	05/29/26				
Name:	SHEPLER'S INC				
556 E CENTRAL AVE MACKINAW CITY, Michigan 49701		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901320 - 26-900163	Expense Category:	Direct Expenditures	Amount:	100.65
Date:	03/27/26				
Name:	STAPLES				
500 STAPLES DR FRAMINGHAM, Michigan 01702		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905877 - 26-901640	Expense Category:	Direct Expenditures	Amount:	18.12
Date:	04/14/26				
Name:	STEAK-N-SHAKE				
107 S. PENNSYLVANIA ST SUITE 400 INDIANAPOLIS, Indiana 46204		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905882 - 26-901640	Expense Category:	Direct Expenditures	Amount:	35.37
Date:	04/14/26				
Name:	STEAK-N-SHAKE				
107 S. PENNSYLVANIA ST SUITE 400 INDIANAPOLIS, Indiana 46204		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901001 - 26-900163	Expense Category:	Direct Expenditures	Amount:	9,779.17
Date:	03/25/26				
Name:	SUBURBAN SHOWPLACE NOVI				
46100 GRAND RIVER AVE NOVI, Michigan 48374		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901724 - 26-901640	Expense Category:	Direct Expenditures	Amount:	-46.28
Date:	04/02/26				
Name:	SUBURBAN SHOWPLACE NOVI				
46100 GRAND RIVER AVE NOVI, Michigan 48374		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-911042 - 26-910700	Expense Category:	Direct Expenditures	Amount:	578.16
Date:	05/04/26				
Name:	THE IRON PIG OLD 27				
4029 OLD US HWY 27 S GAYLORD, Michigan 49735		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905888 - 26-901640	Expense Category:	Direct Expenditures	Amount:	500.00
Date:	04/15/26				
Name:	THE PALAZZO GRANDE				
54660 VAN DYKE AVE SHELBY TOWNSHIP, Michigan 48316		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906527 - 26-901640	Expense Category:	Direct Expenditures	Amount:	360.00
Date:	04/27/26				
Name:	TRANSAXT				
190 MONROE AVENUE NW SUITE 500 GRAND RAPIDS, Michigan 49503		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-900881 - 26-900163	Expense Category:	Direct Expenditures	Amount:	60.79
Date:	03/23/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900873 - 26-900163	Expense Category:	Direct Expenditures	Amount:	25.00
Date:	03/23/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-900819 - 26-900163	Expense Category:	Direct Expenditures	Amount:	243.17
Date:	03/23/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901327 - 26-900163	Expense Category:	Direct Expenditures	Amount:	106.98
Date:	03/27/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901338 - 26-900163	Expense Category:	Direct Expenditures	Amount:	53.98
Date:	03/30/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901367 - 26-900163	Expense Category:	Direct Expenditures	Amount:	5.00
Date:	03/30/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901372 - 26-900163	Expense Category:	Direct Expenditures	Amount:	28.93
Date:	03/30/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901374 - 26-900163	Expense Category:	Direct Expenditures	Amount:	56.34
Date:	03/31/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901802 - 26-901640	Expense Category:	Direct Expenditures	Amount:	56.96
Date:	04/06/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-905711 - 26-901640	Expense Category:	Direct Expenditures	Amount:	104.94
Date:	04/10/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-905719 - 26-901640	Expense Category:	Direct Expenditures	Amount:	20.99
Date:	04/13/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-906579 - 26-901640	Expense Category:	Direct Expenditures	Amount:	50.12
Date:	04/14/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-910209 - 26-901640	Expense Category:	Direct Expenditures	Amount:	39.96
Date:	04/27/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910385 - 26-901640	Expense Category:	Direct Expenditures	Amount:	10.00
Date:	04/30/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-910321 - 26-901640	Expense Category:	Direct Expenditures	Amount:	57.94
Date:	04/30/26				
Name:	UBER				
1515 3RD ST SAN FRANCISCO, California 94158		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Expense ID:	26-901360 - 26-900163	Expense Category:	Direct Expenditures	Amount:	20.00
Date:	03/30/26				
Name:	VIBE CREDIT UNION				
44575 W TWELVE MILE RD NOVI, Michigan 48377		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	
Expense ID:	26-901349 - 26-900163	Expense Category:	Direct Expenditures	Amount:	147.34
Date:	03/30/26				
Name:	WALGREENS				
108 WILMOT ROAD DEERFIELD, Illinois 60015		Description:	CREDIT CARD PAYMENT		
		Support or			
Fundraising Event Name:		Campaign:		Type:	

Debts and Obligations Schedule

Committee ID:	520340
Committee Name:	PERRY JOHNSON FOR GOVERNOR
Statement Year:	2026
Document Name:	Pre-Election CS

Election Date:	08/04/2026
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Owed By Committee (Outstanding)	38,143,518.45
Owed To Committee (Outstanding)	0.00

Debt ID:	26-863887	Corp?:	☐	Original Amount of Debt:	3,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	3,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	01/26/2026				

Debt ID:	26-863917	Corp?:	☐	Original Amount of Debt:	2,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	2,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	02/04/2026				

Debt ID:	4171	Corp?:	☐	Original Amount of Debt:	800,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	383,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/08/2022				

Debt ID:	4172	Corp?:	☐	Original Amount of Debt:	800,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	800,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/08/2022				

Debt ID:	4173	Corp?:	☐	Original Amount of Debt:	600,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	600,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/09/2022				

Debt ID:	26-863938	Corp?:	☐	Original Amount of Debt:	100.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	100.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/11/2026				

Debt ID:	26-863924	Corp?:	☐	Original Amount of Debt:	1,700,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,700,000.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/11/2026				

Debt ID:	26-863931	Corp?:	☐	Original Amount of Debt:	300,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	300,000.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	02/11/2026				

Debt ID:	26-863949	Corp?:	☐	Original Amount of Debt:	3,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	3,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	02/26/2026				

Debt ID:	4174	Corp?:	☐	Original Amount of Debt:	700,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	700,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	03/04/2022				

Debt ID:	4271	Corp?:	☐	Original Amount of Debt:	800,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	800,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	03/04/2022				

Debt ID:	26-863963	Corp?:	☐	Original Amount of Debt:	5,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	5,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	03/12/2026				

Debt ID:	4175	Corp?:	☐	Original Amount of Debt:	500,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	500,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	03/18/2022				

Debt ID:	26-863972	Corp?:	☐	Original Amount of Debt:	2,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	2,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	03/27/2026				

Debt ID:	4176	Corp?:	☐	Original Amount of Debt:	900,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	900,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	04/01/2022				

Debt ID:	4177	Corp?:	☐	Original Amount of Debt:	600,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	600,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	04/21/2022				

Debt ID:	4178	Corp?:	☐	Original Amount of Debt:	800,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	800,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	05/04/2022				

Debt ID:	26-865613	Corp?:	☐	Original Amount of Debt:	500,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	500,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	05/18/2026				

Debt ID:	26-865618	Corp?:	☐	Original Amount of Debt:	2,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	2,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	05/19/2026				

Debt ID:	4179	Corp?:	☐	Original Amount of Debt:	800,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	800,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	05/23/2022				

Debt ID:	26-865640	Corp?:	☐	Original Amount of Debt:	1,973,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,973,000.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/04/2026				

Debt ID:	26-865647	Corp?:	☐	Original Amount of Debt:	1,078,500.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,078,500.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/10/2026				

Debt ID:	26-865653	Corp?:	☐	Original Amount of Debt:	460,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	460,000.00
				Name:	JOHNSON, PERRY
Description:					
				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/18/2026				

Debt ID:	26-865657	Corp?:	☐	Original Amount of Debt:	741,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	741,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:		06/22/2026			

Debt ID:	5210	Corp?:	☐	Original Amount of Debt:	25,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	25,000.00
				Name:	Migrated, Contact
Description:	LOAN BY CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:		06/23/2023			

Debt ID:	26-865672	Corp?:	☐	Original Amount of Debt:	1,500,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,500,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:		06/24/2026			

Debt ID:	5211	Corp?:	☐	Original Amount of Debt:	100.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	100.00
				Name:	Migrated, Contact
Description:	LOAN BY CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/26/2023				

Debt ID:	4734	Corp?:	☐	Original Amount of Debt:	5,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	5,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/28/2022				

Debt ID:	26-865678	Corp?:	☐	Original Amount of Debt:	2,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	2,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/29/2026				

Debt ID:	4738	Corp?:	☐	Original Amount of Debt:	20,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	20,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	07/08/2022				

Debt ID:	4737	Corp?:	☐	Original Amount of Debt:	50,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	50,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	07/08/2022				

Debt ID:	26-915688	Corp?:	☐	Original Amount of Debt:	1,000,014.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,000,014.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	07/13/2026				

Debt ID:	26-915699	Corp?:	☐	Original Amount of Debt:	1,500,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,500,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	07/16/2026				

Debt ID:	26-915705	Corp?:	☐	Original Amount of Debt:	1,000,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	1,000,000.00
				Name:	JOHNSON, PERRY
Description:	755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	07/17/2026				

Debt ID:	4739	Corp?:	☐	Original Amount of Debt:	200,000.00
Debt Category	Direct Contributions - Loan			Forgiven:	0.00
				Amount:	200,000.00
				Name:	Migrated, Contact
Description:	LOAN FROM CANDIDATE				
Type:	Endorsee Name: Endorsee Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	07/20/2022				

Debt ID:	26-1178886	Corp?:	☐	Original Amount of Debt:	10,091.25
Debt Category	Outstanding Invoices (Debts Owed By)			Forgiven:	0.00
				Amount:	10,091.25
				Name:	JOHNSON, PERRY
Description:					
LOAN				755 W. BIG BEAVER SUITE 1300 TROY, Michigan 48084	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	03/23/2026				

Debt ID:	26-887093	Corp?:	☐	Original Amount of Debt:	23,232.00
Debt Category	Outstanding Invoices (Debts Owed By)			Forgiven:	0.00
				Amount:	23,232.00
				Name:	STRATEGIC NATIONAL
Description:					
LOAN				190 MONROE AVE SUITE 300 GRAND RAPIDS, Michigan 49503	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	06/07/2022				

Debt ID:	26-950011	Corp?:	☐	Original Amount of Debt:	25,390.34
Debt Category	Outstanding Invoices (Debts Owed By)			Forgiven:	0.00
				Amount:	25,390.34
				Name:	BANK OF AMERICA
Description:					
CREDIT CARD PAYABLE				PO BOX 15284 WILMINGTON , Delaware 18850	
Type:				Endorsee Name:	
				Endorsee	
				Date & Amount of Payment:	
Cumulative Payment to date					
Date Debt Was Incurred:	07/19/2026				

Debt ID:	26-887083	Corp?:	☐	Original Amount of Debt:	149,090.86
Debt Category	Outstanding Invoices (Debts Owed By)			Forgiven:	0.00
				Amount:	149,090.86
				Name:	HOLTZMAN VOGEL, PLLC
Description:					
LOAN	15405 JOHN MARSHALL HIGHWAY HAYMARKET, Virginia 20169				
Type:	Endorsee Name:				
	Endorsee				
	Date & Amount of Payment:				
Cumulative Payment to date					
Date Debt Was Incurred:	10/17/2022				
Owed By Committee (Outstanding)					38,143,518.45
Owed To Committee (Outstanding)					0.00