



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

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

3. This Statement covers From: 11/28/17 to 07/20/18

1. Committee I.D. Number 138477		4. Candidate Last Name Taylor First Name Michael M.I. C	
2. Committee Name CTE Michael C. Taylor		4a. Office Sought Including District # or Community Served (If applicable) Sterling Heights Mayor	
5. Committee's Mailing Address 14076 Red Pine Dr. Sterling Heights, MI 48313 Area Code and Phone (586) 822-3500 If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.		4b. County of Residence MACOMB	
6. Treasurer's Name & Residential Address Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48312 Area Code & Phone (586) 822-3500		7. Treasurer's Business Address 14076 Red Pine Dr. Sterling Heights, MI 48313 Area Code and Phone (586) 822-3500	
8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) Area Code and Phone		9. TYPE OF STATEMENT 9a. ☐ Pre-Election OR 9b. ☐ Post-Election Pre-Election or Post-Election Statement relates to: ☐ Primary ☐ General ☐ Convention ☐ Special ☐ School ☐ Caucus Date of Election, Convention or Caucus _____ Required ONLY if candidate is not on the ballot for the current year: ☒ July Quarterly ☐ October Quarterly 9c. ☐ Annual Statement (_____) Coverage Year 9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
9e. Dissolution of Candidate Committee ☐ By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no late fees or has any outstanding debt. Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Effective date of dissolution _____ Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.			
10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.			
Current Treasurer or Designated Record keeper <u>Michael C. Taylor</u> Type or Print Name		<u>[Signature]</u> Date <u>7/25/2018</u> Signature	
Candidate <u>Michael C. Taylor</u> Type or Print Name		<u>[Signature]</u> Date <u>7/25/2018</u> Signature	

MACOMB COUNTY CLERK
MT. CLEMENS, MICHIGAN
18 JUL 25 AM 11:44
FILED



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 138477

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name CTE Michael C. Taylor

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>\$0.00</u>	(18.) \$ <u>\$0.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>\$0.00</u>	(19.) \$ <u>\$0.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$0.00</u>	(20.) \$ <u>\$0.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>\$0.00</u>	(21.) \$ <u>\$0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$6,204.24</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>\$0.00</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>\$0.00</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>\$6,204.24</u>	(23.) \$ <u>\$6,204.24</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>\$0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>\$0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>\$0.00</u>	(24.) \$ <u>\$0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>\$4,526.84</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>\$0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$32,244.63</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$0.00</u>	
	(15.) = \$ <u>\$32,244.63</u>	
15. SUBTOTAL Add lines 13 and 14		
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$6,204.24</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$26,040.39</u> *	



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number

138477

2. Committee Name

CTE Michael C. Taylor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Facebook Address 1 Hacker Way Menlo Park, CA 94025 ☐ Fund Raiser	Purpose: Facebook Ad ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	12/01/17 Date	\$ 479.78 Click Here for Memo Itemization Type
Expenditure #2 Name Laura Taylor Address 52440 Cheswick Ct Shelby Twp, MI 48315 ☐ Fund Raiser	Purpose: Campaign Support Services -- All in house ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	12/11/17 Date	\$ 250 Click Here for Memo Itemization Type
Expenditure #3 Name Macomb County Clerk Address 120 N. Main Mt. Clemens, MI 48043 ☐ Fund Raiser	Purpose: Campaign Finance Late Fees ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	12/19/17 Date	\$ 725 Memo Itemization Below
Expenditure #4 Name Address Contribution to Say Yes to Sterling Heights PAC ☐ Fund Raiser	Purpose: _____ ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Expenditure #5 Name See's Candy Address 17420 Hall Rd Clinton Twp, MI 48038 ☐ Fund Raiser	Purpose: Holiday Party Candy ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	12/19/17 Date	\$ 279.5 Click Here for Memo Itemization Type

Subtotal this page

\$1,734.28

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

Enter this total
on line 8a of
Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 138477
2. Committee Name CTE Michael C. Taylor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Citizens for Scott Czasak Address PO Box 352 Washington Twp, MI 48094 ☐ Fund Raiser	Purpose: <u>Campaign Fundraiser Ticket</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/26/17</u> Date	\$ <u>100</u>
Expenditure #2 Name Michael Taylor Address 14076 Red Pine Dr Sterling Heights, MI 48313 ☐ Fund Raiser	Purpose: <u>2017 Reimbursements (see below)</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/27/17</u> Date	\$ <u>2481.12</u>
Expenditure #3 Name Vehicle Expense: \$2,148.12 Address Cell Phone Expense: \$108.00 Cable Internet Expense: \$225.00 ☐ Fund Raiser	Purpose: _____ ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #4 Name Apple Address 17360 Hall Rd., Clinton Twp, MI 48038 ☐ Fund Raiser	Purpose: <u>Computer Supplies</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/29/17</u> Date	\$ <u>82.68</u>
Expenditure #5 Name Emily Henningsen Address 15734 Bexley Clinton Township, MI 48038 ☐ Fund Raiser	Purpose: <u>Campaign Support Services -- All in house</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/17/18</u> Date	\$ <u>731.25</u>
Subtotal this page			\$ <u>3,395.05</u>
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

Enter this total
on line 8a of
Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number

138477

2. Committee Name

CTE Michael C. Taylor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Macomb Clerk Address 120 N. Main Mt. Clemens, MI 48043 ☐ Fund Raiser	Purpose: Late Filing Fees ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	01/23/18 Date	\$ 75
Expenditure #2 Name American Graphics Address 34895 Groesbeck Hwy Clinton Township, MI 48035 ☐ Fund Raiser	Purpose: Printing Services ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	02/20/18 Date	\$ 345.56
Expenditure #3 Name Friends of Nate Shannon Address 43313 Interlaken Dr Sterling Heights, MI 48313 ☐ Fund Raiser	Purpose: Campaign Fundraiser Ticket ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	03/01/18 Date	\$ 100
Expenditure #4 Name CTE Joseph V. Romano Address 12236 Grindley Sterling Heights, MI 48312 ☐ Fund Raiser	Purpose: Campaign Fundraiser Ticket ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	03/14/18 Date	\$ 100
Expenditure #5 Name Facebook Address Same ☐ Fund Raiser	Purpose: Facebook Ad ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	04/30/18 Date	\$ 16.40
Subtotal this page			\$636.96
Grand Total of all Schedules 1B (Complete on last page of Schedule)			

Enter this total
on line 8a of
Summary Page



ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number 138477
2. Committee Name CTE Michael C. Taylor

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Amazon</u> Address <u>PO Box 81126</u> <u>Seattle, WA 98108</u> ☐ Fund Raiser	Purpose: <u>Campaign Supplies</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/23/18</u> Date	\$ <u>99.95</u>
Expenditure #2 Name <u>Metro Airport Parking</u> Address <u>Delta Terminal</u> <u>Romulus, MI</u> ☐ Fund Raiser	Purpose: <u>Airport Parking - Boston Conference</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/13/18</u> Date	\$ <u>138</u>
Expenditure #3 Name <u>Brian Calley for Governor</u> Address <u>PO Box 16094</u> <u>Lansing, MI 48901</u> ☐ Fund Raiser	Purpose: <u>Fundraiser Ticket</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/20/18</u> Date	\$ <u>100</u>
Expenditure #4 Name <u>John James for Senate</u> Address <u>PO Box 27363</u> <u>Lansing, MI 48909</u> ☐ Fund Raiser	Purpose: <u>Fundraiser Ticket</u> ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/26/18</u> Date	\$ <u>100</u>
Expenditure #5 Name Address ☐ Fund Raiser	Purpose: _____ ☐ Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page **\$437.95**

Grand Total of all Schedules 1B
(Complete on last page of Schedule) **\$6,204.24**

Enter this total
on line 8a of
Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 138477
2. Committee Name CTE Michael C. Taylor

This Schedule includes:

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

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Collection (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 5 minus Item 8)
Debt #1 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>08/14/09</u> 6. Original Amount of Debt: <u>\$ 75.51</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>75.51</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Enclosed: \$ _____				
Debt #2 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>8/15/09</u> 6. Original Amount of Debt: <u>\$ 14.30</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>14.30</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Enclosed: \$ _____				
Debt #3 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>8/16/09</u> 6. Original Amount of Debt: <u>\$ 115.60</u>	\$ \$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>115.60</u> ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Enclosed: \$ _____				
Page Subtotal (Outstanding debt)				\$ <u>205.41</u>
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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

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



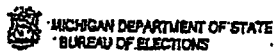
DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee ID, Number 138477
2. Committee Name CTE Michael C. Taylor

This Schedule Requires:					
a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee. (Check a, b, or c. Use only for the purpose checked.)					
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding balance at close of this period (item 6 minus item 8)	
Debt #1 Corp? ☐ Yes Owed to or by: Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>09/08/08</u> 6. Original Amount of Debt: <u>\$ 550.00</u>	\$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>550.00</u>	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Debt #2 Corp? ☐ Yes Owed to or by: Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>10/2/09</u> 6. Original Amount of Debt: <u>\$ 1107.82</u>	\$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>1107.82</u>	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Debt #3 Corp? ☐ Yes Owed to or by: Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>10/1/09</u> 6. Original Amount of Debt: <u>\$ 62.97</u>	\$ \$ \$ \$	\$ <u>0.00</u>	\$ <u>62.97</u>	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Page Subtotal (Outstanding debt)				\$1,720.79	
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)					

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

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

**DEBTS AND OBLIGATIONS**1. Committee ID Number 138477**SCHEDULE 1E****CANDIDATE COMMITTEE**2. Committee Name CTE Michael C. Taylor

This Schedule Requires:					
☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee. (Check either a or b. Use only for the purpose checked.)					
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (from 8 minus item 5)	
Debt #1 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>07/08/11</u> 6. Original Amount of Debt: <u>\$.556.60</u>	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$ 0.00	\$ \$ \$ \$ \$ 556.5	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Debt #2 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>9-7-11</u> 6. Original Amount of Debt: <u>\$ 1533.82</u>	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$ 0.00	\$ \$ \$ \$ \$ 1533.82	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Debt #3 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>8-29-11</u> 6. Original Amount of Debt: <u>\$ 130</u>	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$ 0.00	\$ \$ \$ \$ \$ 130	☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____					
Page Subtotal (Outstanding debt)				\$2,220.32	
Grand Total of all Schedules 1E					

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

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

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



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee ID Number 138477
2. Committee Name CTE Michael C. Taylor

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

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 8 minus Item 6)
Debt #1 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>09/07/11</u> 6. Original Amount of Debt: <u>\$ 159.00</u>	\$ \$ \$ \$	\$ 0.00	\$ 159.00 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>9-7-11</u> 6. Original Amount of Debt: <u>\$ 23.30</u>	\$ \$ \$ \$	\$ 0.00	\$ 23.30 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Owed to or by: Corp? ☐ Yes Taylor, Michael C. 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In-Kind Loan</u> 5. Date Debt Was Incurred: <u>9-7-11</u> 6. Original Amount of Debt: <u>\$ 103.68</u>	\$ \$ \$ \$	\$ 0.00	\$ 103.68 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Page Subtotal (Outstanding debt)				\$285.98
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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

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



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee ID Number 138477
2. Committee Name CTE Michael C. Taylor

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

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding balance at close of this period (Item 5 minus Item 8)
Debt #1 Owed to or by: Corp? ☐ Yes Michael C. Taylor 35651 Kensington Ave Sterling Heights, MI 48312	4. Type: <u>In Kind Loan</u> 5. Date Debt Was Incurred: <u>09/29/11</u> 6. Original Amount of Debt: <u>\$ 84.34</u>	\$ \$ \$ \$	\$ \$ \$ \$	\$ 94.34 ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Owed to or by: Corp? ☐ Yes	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____	\$ \$ \$ \$	\$ \$ \$ \$	\$ ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Owed to or by: Corp? ☐ Yes	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____	\$ \$ \$ \$	\$ \$ \$ \$	\$ ☐ FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

\$94.34

Grand Total of all Schedules 1E

\$4,525.84

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

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

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