

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and ca	signed by Indidate.	3. This Statement covers From:		to 07/20/20)	,,,,,
1. Committee I.D. Number		4. Candidate Last Name	First Nar	ne		M.I.
013853-3		Hackel	Mark			A.
		4a. Office Sought Including Dist	Irict # or Community Ser	rved (If applic	cable)	
2. Committee Name		County Executive 12				
Mark Hackel for County Exe	cutive	4b. County of Residence MAC	СОМВ			
5. Committee's Mailing Address		6. Treasurer's Name & Resider	ntial Address			
12900 Hall Rd.		Harold J. Burns				
Suite 500		1460 Kinney Rd.	i	#	N	
Sterling Heights, MI 48313		Memphis, MI 48041		CLET	20 JUL 27	
Area Code and Phone 586-254-1040				70 70	2	FLE
If the address in this box is different from the commi- mailing address on the Statement of Organization, no be sent to this address by the filing official.	ttee nail may	Area Code & Phone 586-206	-8110	No.	7 - 2	E D
7. Treasurer's Business Address		8. Designated Record keeper's	s Name and Mailing Add	iress (📆 🎁 c	committe	e has a
12900 Hall Rd.		Designated Record keeper)		Q.E.	Ę,	
Suite 500				27	ÇN	ser.
Sterling Heights, MI 48313						
	•					
Area Code and Phone 586-254-1040		Area Code and Phone				
9. TYPE OF STATEMENT	Danis d	NI V if condidate	9e. Dissolution of Ca	andidate Cor	nmittee	
9a. Pre-Election OR 9b. Post-Election		NLY if candidate a ballot for the ::	By checking this it by the committee to the	e candidate c	or his or	her spouse is here
Pre-Election or Post-Election Statement relates to:	July Quar	terly	by discharged and forg the committee. The co owes no lates fees or h	mmittee has	no oust	anding assets,
Primary			Owes no lates lees of h	as any ousta	anding u	300.
General	October (Quarterly	Further, if the dissolution	on cannot be	granted	, that this be
Convention			considered a request for	or the Report	ing waiv	/er.
Special	9c. Annu	al Statement ()	Effective dat	e of dissoluti	on	
School		Coverage Year	Liloon vo dan	o di didoorda		
Caucus	Gorn indica	ndment to Campaign Statement oplete Item 9a, 9b, 9c or 9e to ate which Statement is being oded.)	Note: The disposition of Schedule 18 and the S	of residual fur Summary Pag	nds mus ge.	t be reported on
Date of Election, Convention or Caucus						
10. Verification: I/We certify that all reasonable diliging/our knowledge and belief the contents are true,	ence was used accurate and d	in the preparation of this statem complete.	ent and attached sched	ules (if any) a	and to th	e dest of
Current Treasurer or Designated Record keeper Harold J. Burn	ns	Hands of Kr		Date 7/2	7/2020	<u>) </u>
Type or Print Name		Signature				
Candidate Mark A. Hackel		, 4		Pate 7	-27	-20
Type or Print Name)	Signature				

1. Committee I.D. Number <u>013853-3</u>

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Mark Hackel for County Executive

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions	0.00	
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	00.000.00
c. Subtotal of "Contributions"	(3c.) \$_\$0.00	(18.) \$ 90,030.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ 0
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$0.00	(20.) \$ 90,030.00
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ 0	(21.) \$ 0
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ 0	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ \$9,795.46	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>0</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>0</u>	
9, TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$ \$51,521.39
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ 0	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.)\$ 0	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ 0	(24.) \$ 0
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 0	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
	BALANCE STATEMENT	
40 Figure - Delayer of last report filed	(13.) \$ \$279,453.13	
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(,	
14. Amount received during reporting period	(14.) + \$ \$0.00	-
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_\$279,453.13	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ \$9,795.46	,
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \$269,657.67	_+
(Caption to total title 10)		



committee L.D. Number 013853-3

1. Committee I. D. Nu	mber
2. Committee Name	Mark Hackel for County Executive

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Mad Habit Creative, LLC		01/02/20	\$ 200.00
·	Purpose: Website maintenance Nov. '19	Date	
Address 46793 Twin City Trail		lava fan Marra l	tamization Tuna
Macomb, MI 48044	Click I	Here for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Verizon Wireless		01/02/20	\$ <u>495.18</u>
Address	Purpose: Candidate Cell Phone 11/19-12/18/2019	Date	
P.O. Box 553 Warrendale, PA 15086	Click I	Here for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3	Statement		
Name Comcast		01/10/20	\$ 282.82
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005		lana fan Magaa I	temization Tunn
Southeastern PA 19398-3005	r7	lere for Memo I	terriization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name Constant Contact		01/13/20	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application		⊔ara far Mama I	temization Type
			terrization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name Verizon Wireless		01/30/20	\$ 539.36
Address	Purpose: Candidate Cell Phone 12/19-1/18/2020	Date	- 000.00
P.O. Box 553	Click	Here for Memo	Itemization Type
Warrendale, PA 15086	Check box if this expenditure is payment of debt or obligation reported on previous statement		
L Turk Naiser	<u> </u>	otal this page	\$1,582.36
			ψ 1,002,00
	Grand Total of all (Complete on last pag		

Enter this total on line 8a of Summary Page



ommittee I D Number 013853-3

1. Committee I. D. Nu	umber
2. Committee Name	Mark Hackel for County Executive

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Comcast		02/10/20	\$ 282.04
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005		lore for Memo l	temization Type
Southeastern PA 19398-3005		IGIG IOI INIGINO I	termization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Constant Contact		02/11/20	\$ 65.00
	Purpose: Email marketing	Date	
Address	Purpose:		
Online Application	Click H	lere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name The Heat and Warmth Fund		02/13/20	
The fleat and Waithur Lund	Danation MARK I Dediction	Date	\$ <u>1,000.00</u>
Address	Purpose: Donation - WWJ Radiothon	Date	
535 Griswold Street Detroit, MI 48226	Click H	lere for Memo l	temization Type
Delicit, WI 40220	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		!
Expenditure #4	Statement		
Name Mad Habit Creative, LLC		02/13/20	
IVIAU MADIL CITEALIVE, ELO		Date	\$ 200.00
Address	Purpose:	Date	
46793 Twin City Trail	Click	lara for Mamo I	temization Type
Macomb, MI 48044	L	IGIC IOI MIGITIO I	tornizadori Typo
 	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name U.S. Post Office		02/16/20	£ 420 00
Address	Purpose: PO Box Renewal	Date	\$ <u>130.00</u>
155 S. Main St	Cliab t	Hara for Mamo	Itemization Type
Mt. Clemens, Mi 48046	Check box if this expenditure is payment of	IOLO IOI MIOIHO	ionamon The
	debt or obligation reported on previous		
Fund Raiser	statement	ual this name	4.077.04
	Subto	olal this page	\$1,677.04
	Grand Total of all		
	(Complete on last page	a or scriedine)	

Enter this total on line 8a of Summary Page



1. Committee I. D. Number ______

2 Committee Name	Mark Hackel for County Executive
2. Committee Name	

Name and address of person or vendor to whom paid	Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		00104100	
Name Macomb Food Program	,	02/24/20	\$ 165.00
Address	Purpose: Elimination Raffle 198	Date	
21885 Dunham Road, Suite 10	Click H	lere for Memo It	emization Type
Clinton Twp. MI 48036	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement	·····	
Expenditure #2		•	
Name Mad Habit Creative, LLC	•	03/05/20	\$ 200.00
Address	Purpose: Website maintenance Feb. 2020	Date	
46793 Twin City Trail	Click H	lere for Memo It	emization Type
Macomb, MI 48044	Check box if this expenditure is payment of		,
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3			
Name Comcast		03/10/20	\$ <u>282.04</u>
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005 Southeastern PA 19398-3005	Click H	lere for Memo II	emization Type
Couling a storm 1 /1 10000 0000	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name Constant Contact		03/11/20	* eE 00
	Purpose: Email marketing	Date	\$ 65.00
Address Online Application	Purpose:		
Online Application	Click H	iere for Memo l	temization Type
	Check box if this expenditure is payment of		Í
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Verizon Wireless		03/30/20	\$ 1,136.29
Address	Purpose: Candidate Cell Phone 1/19-3/18/2020	Date	1,100.20
P.O. Box 553	Click	Here for Memo	itemization Type
Warrendale, PA 15086	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
	Subto	otal this page	\$1,848.33
	Grand Total of all		-
	(Complete on last page	e or schednie)	

Enter this total on line 8a of Summary Page



SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 013853-3

Committee Name	Mark Hackel	for Cou	unty E	Executiv	ve
. COMMINICO HARRIO					

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Panera Bread		04/07/20	\$ 441.85
Address	Purpose:	Date	
24910 North William P Rosso Hwy	Click H	lere for Memo I	temization Type
Clinton Twp, MI 48036	 -1		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Comcast		04/10/20	s 282.04
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005 Southeastern PA 19398-3005	Click F	lere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Constant Contact	·	04/13/20	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application		lere for Memo i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous		
Expenditure #4	statement		
••		05/44/00	
Name Comcast		05/11/20 Date	\$ 281.68
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005 Southeastern PA 19398-3005	Click H	lere for Memo i	temization Type
Southeastern FA 19390-3003	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Constant Contact		05/11/20	
Address	Purpose: Email marketing	Date	\$ <u>65.00</u>
Online Application		Joro for Mome	Itamization Tune
Fund Raiser	Click in Check box if this expenditure is payment of debt or obligation reported on previous statement	nele lor Memo	Itemization Type
		tal this page	\$1,135.57
	Grand Total of all (Complete on last page		

Enter this total on line 8a of Summary Page



SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number

013853-3

2. Committee Name Mark Hackel for County Executive

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Baro Mini Storage	·	05/11/20	\$ 840.00
Address	Purpose: Storage unit for April 2019-April 2020	Date	
34464 Kelly Road	Click H	iere for Memo I	temization Type
Clinton Twp., MI 48035			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement	,	
Expenditure #2			
Name Mad Habit Creative, LLC		05/11/20	\$ 400.00
Address	Purpose: Website maintenance March & April 2020	Date	
46793 Twin City Trail Macomb, Mt 48044	Click H	lere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Verizon Wireless	·	05/29/20	\$ <u>919.51</u>
Address	Purpose: Candidate Cell Phone 3/19-5/18/2020	Date	
P.O. Box 553	Click F	lere for Memo I	temization Type
Warrendale, PA 15086	Check box if this expenditure is payment of		V.
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	Statement		
Name Juan Miguel's		06/08/20	
Juan Miguel 5		Date	\$ <u>194.43</u>
Address	Purpose: Appreciation lunch		
21342 Hall Road Clinton Twp. MI 48038	Click I	Here for Memo	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			II.
Name Comcast	Di sur internat cable	06/10/20	\$ 280.32
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005	Click	Here for Memo	Itemization Type
Southeastern PA 19398-3005	Check box if this expenditure is payment of debt or obligation reported on previous statement		
I MIM Lyaisai		otal this page	\$2,634.26
	Grand Total of all	Schadulas 19	
	(Complete on last pag		

Enter this total on line 8a of Summary Page

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omittee L.D. Number 013853-3

T, COMMINGO I. D. Hamber	
2. Committee Name Mark Ha	ckel for County Executive

	4. Purpose (Required Information)	5. Date	6. Amount	
3. Name and address of person or vendor to whom paid	4. Purpose (Required information)	J. Date	V. / MISGIN	
Expenditure #1		00144100		
Name Constant Contact		06/11/20	\$ 65.00	
	Purpose: Email marketing	Date		
Address Online Application				
Online Application	Click Here for Memo Itemization Type			
	Check box if this expenditure is payment of	of .		
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #2	Galactic			
		06/19/20	. 000 00	
Name Mad Habit Creative, LLC		Date	\$ 200.00	
Address	Purpose: Website maintenance May 2020	Date		
46793 Twin City Trail	Clic	k Here for Memo It	emization Type	
Macomb, MI 48044		CHOICHO IO MICHICA		
	Check box if this expenditure is payment	of		
Fund Raiser	debt or obligation reported on previous statement			
Expenditure #3				
		00/00/00		
Name Panera Bread		06/26/20	\$ <u>307.58</u>	
Address	Purpose: Appreciation lunch	Date		
24910 North William P Rosso Hwy		k Here for Memo It	temization Type	
Clinton Twp, MI 48036	<u> </u>		omzadon Typo	
	Check box if this expenditure is payment debt or obligation reported on previous	of		
Fund Raiser	statement			
Expenditure #4				
Name Comcast		07/10/20		
Comcast		Date	\$ <u>280.32</u>	
Address	Purpose: Phone, internet, cable			
P.O. Box 3005	· Cla	Click Here for Memo Itemization Type		
Southeastern PA 19398-3005	<u></u>		tomization Typo	
	Check box if this expenditure is payment debt or obligation reported on previous	of		
Fund Raiser	statement			
Expenditure #5				
Name Constant Contact		07/13/20		
Constant Contact	Email marketing	Date	\$ 65.00	
Address	Purpose: Email marketing	Date		
Online Application	Click Here for Memo itemization Type			
	Check box if this expenditure is payment	of		
C survey Poisson	debt or obligation reported on previous			
Fund Raiser	statement	htalal this page	#047.00	
	St	ubtolal this page	\$917.90	
		all Schedules 1B	\$9,795.46	
	(Complete on last p	age of Schedule)	,	

Enter this total on line 8a of Summary Page

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