

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 andidate.	3. This Statement covers From	i 11/26/19 to	07/20/20
1. Committee I.D. Number		4. Candidate Last Name	First Name	M.L
138477		Taylor	Michael	C.
2. Committee Name		4a. Office Sought Including Dis Mayor of Sterling Heig		
Committee to Elect Michael C.	Taylor	4b. County of Residence MA	-	20 SEP 28 AM 9: 10
5. Committee's Mailing Address		6. Treasurer's Name & Reside	ntial Address	mis N
14076 Red Pine Dr.		Michael C. Taylor		28 1
Sterling Heights, MI 48313		14076 Red Pine Dr.		3 3 S
		Sterling Heights, MI	48313	7
Area Code and Phone (586) 822-3500 If the address in this box is different from the commit mailing address on the Statement of Organization, ribe sent to this address by the filing official.	ttee nail may	Area Code & Phone (586) 82	22-3500	
7. Treasurer's Business Address		B. Designated Record Keeper' Designated Record Keeper)		e committee has a
Area Code and Phone	T	Area Code and Phone	9e. Dissolution of Cano	lidate Committee
9. TYPE OF STATEMENT		NLY if candidate	Dr. shooking this it am	100/a antificant autotonding daht
9a. Pre-Election OR 9b. Post-Election	is not on the current year	ballot for the	by the committee to the c	n I/We certify any outstanding debt andidate or his or her spouse is here
Pre-Election or Post-Election Statement relates to:				en, and no longer collectible from mittee has no oustanding assets,
Primary	July Quart	terly	owes no lates fees or has	any oustanding debt.
General	October C	Quarterly	Further, if the dissolution	cannot be granted, that this be
Convention			considered a request for t	he Reporting Waiver.
Special	9c. Annua	al Statement () Coverage Year	Effective date of	of dissolution
School	[♥] Amon	ndment to Campaign Statement		
Caucus	Com	plete Item 9a, 9b, 9c or 9e to te which Statement is being	Note: The disposition of r Schedule 18 and the Sur	residual funds must be reported on mmary Page.
Date of Election, Convention or Caucus				
10. Verification: I\We certify that all reasonable dilige	ance was used	in the preparation of this statem	lent and attached schedule	s (if any) and to the best of
my\our knowledge and belief the contents are true,	accurate and c	omplete.	The state of the s	o (ii ariji) aria to ara baat or
Current Treasurer or Designated Record keeper Michael C. Ta	aylor	17508	Dat	September 28, 2020
Type or Print Name		Signature		
Candidate Michael C. Taylor		, KT X	Da	September 28, 2020
Type or Print Name	!	Signature		

Committee LD	Mumber	13847

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Committee to Elect Michael C. Taylor

CANDIDATE COMMITTEE.		lect Michael C. Taylor
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 1,000.00	-
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	_
c. Subtotal of "Contributions"	(3c.) \$_\$1,000.00	(18.) \$ \$1,000.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ \$0.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$1,000.00	(20.) \$ \$1,000.00
N-KIND CONTRIBUTIONS & EXPENDITURES		
8. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ \$5,952.14	(21.) \$ \$5,952.10
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _\$9,167.82	_
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	-
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	_
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ \$9,167.82	(23.) \$ \$9,167.82
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ \$0.00	_
b. Uniternized (less than \$50.01 each - no Schedule)	(10b.) \$ \$0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ \$0.00	
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _\$4,526.84	_
b. Owed to the Committee (Schedule 1E)	(12b.) \$ \$0.00	_
	BALANCE STATEMENT	
13. Ending Balance of last report filed	(13.) \$ \$36,518.68	<u> </u>
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) + \$ \$1,000.00	
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_\$37,518.68	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ \$9,167.82	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \$28,350.86	



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number 138477

CANDIDATE COMM	TTEE 2. Committee Name CTE MICHAEL C.	Taylor	·———
3. Name and Address from whom received If contribution is from an individual, enter last name first. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). Report all in-kind contributions.	Type of In-Kind Contribution (Check applicable box) Date of Receipt Name & Address of Vendor from whom goods or services were purchased	Fair Market for Value Cy	Cumulative Election rcle (Through te in Item 5)
Contribution # 1 PAC Receipt? Yes Name & Address: Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Business Address: Kirk, Huth, Lange & Badalamenti, PLC 19500 Hall Rd., Suite 100 Clinton Township, MI 48038 Fund Raiser Contribution	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN Description Vehicle Expense 5. Date Of Receipt: 12/11/19 6. Vendor Name & Address:	\$ \$4,261.56 \$ Memo Itemization Below	
Contribution # 2 PAC Receipt? Yes Name & Address Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Address: Same	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others- LOAI Description Cell Phone Expense 5. Date Of Receipt: 12/31/19 6. Vendor Name & Address:	300 \$	ation
Fund Raiser Contribution Contribution #3 PAC Receipt? Yes Name & Address: Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Address: Same	4. Endorsement or Guarantee of Bank Loan	330 \$ Click Here for Memo Itemiz	cation
	Page Subtr Grand Total of all Schedules (Complete on last page of Sched	1-IK	

on line 6 of Summary Page

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Schedule 1-IK Page 1 Vehicle Expense Memo Itemization

Date	Miles	Purpose
December 19, 2018	19	Breakfast Meeting
December 26, 2018	17	Judicial Swearing-In
December 27, 2018	30	Meeting
January 2, 2019	7	City Council Meeting
January 3, 2019	17	Office Hours @ City Hall
January 9, 2019	8	Legally Speaing Taping
January 10, 2019	8	Defense Contractors Event
January 10, 2019	18	Charity Meeting
January 10, 2019	17	Office Hours @ City Hall
January 14, 2019	26	DEA Press Conference
January 15, 2019	7	City Council Meeting
January 17, 2019	32	Dinner Meeting
January 17, 2019		Office Hours @ City Hall
January 18, 2019	65	Charity Event
January 21, 2019	39	Dinner Meeting
January 22, 2019	81	Travel to Airport
January 29, 2019		City Council Meeting
January 30, 2019		Lunch Meeting
January 31, 2019		Office Hours @ City Hall
February 1, 2019		Lunch Meeting
February 1, 2019		Pickup Flyers
February 5, 2019		Lunch Meeting
February 5, 2019		City Council Meeting
February 7, 2019		Breakfast Meeting
February 7, 2019		Ribbon Cuttong
February 7, 2019		New Resident Event
February 7, 2019		Office Hours @ City Hall
February 8, 2019		Breakfast Meeting
February 11, 2019		Breakfast Meeting
February 12, 2019 February 12, 2019		Lunch Meeting Dinner Meeting
February 13, 2019		Elementary School Speech
February 13, 2019		Dinner Meeting
February 14, 2019		Lunch Meeting
February 15, 2019		Community Leaders Event
February 18, 2019		Meeting
February 19, 2019		Meeting
February 19, 2019		City Council Meeting
February 21, 2019		Ribbon Cutting
February 21, 2019		Office Hours @ City Hall
February 22, 2019		Ribbon Cutting
February 25, 2019		Breakfast Meeting
February 26, 2019		Media Appearance
February 26, 2019		Gov. Whitmer Event
10014417 20, 2013		

February 27, 2019	17	Meeting
February 27, 2019	8	Judicial Event
February 28, 2019	17	Office Hours @ City Hall
March 1, 2019	3	Lunch Meeting
March 1, 2019	7	Cultural Exchange
March 4, 2019	7	Lunch Meeting
March 5, 2019	7	City Council Meeting
March 6, 2019	8	Lunch Meeting
March 7, 2019	12	Fundraiser
March 7, 2019	17	Office Hours @ City Hall
March 8, 2019	3	Meeting
March 8, 2019	17	Meeting
March 11, 2019	8	Video Shoot
March 12, 2019	18	March is Reading Month Event
March 13, 2019	8	Fundraiser
March 13, 2019	25	Dinner Meeting
March 14, 2019	13	Breakfast Meeting
March 14, 2019	10	Real Estate Speech
March 14, 2019	17	Office Hours @ City Hall
March 15, 2019	18	Business Awards Event
March 15, 2019	2	Fundraiser
March 15, 2019		Dinner Meeting
March 19, 2019	17	March is Reading Month Event
March 19, 2019	15	Senior Home Dedication
March 19, 2019	7	City Council Meeting
March 21, 2019	8	Fundraiser
March 21, 2019	17	Office Hours @ City Hall
March 22, 2019	15	Grand Opening
March 22, 2019	15	Media Event
March 26, 2019	17	Fundraiser
March 27, 2019	-	Fundraiser
March 27, 2019		Census Stakeholders Meeting
March 27, 2019		Ribbon Cutting
March 28, 2019		Office Hours @ City Hall
March 29, 2019		Media Appearance
April 1, 2019		Lunch Meeting
April 2, 2019		Lunch Meeting
April 2, 2019		City Council Meeting
April 3, 2019		Grand Opening
April 4, 2019		Lunch Meeting
April 5, 2019		Ribbon Cutting
April 6, 2019		Sporting Event Meeting
April 8, 2019		Charity Basketball Game
April 9, 2019	7	City Council Meeting
April 10, 2019	33	Meeting
April 10, 2019	39	Dinner Meeting
April 11, 2019	15	Fundraiser

April 11, 2019	17 Office Hours @ City Hall
April 12, 2019	10 Lunch Meeting
April 16, 2019	8 Ribbon Cutting
April 16, 2019	7 City Council Meeting
April 17, 2019	18 Lunch Meeting
April 17, 2019	17 Media Appearance
April 18, 2019	16 Ribbon Cutting
April 18, 2019	17 Office Hours @ City Hall
•	8 Lunch Meeting
April 19, 2019	<u> </u>
April 22, 2019	12 Ribbon Cutting
April 23, 2019	7 City Council Meeting
April 24, 2019	62 Crain's Busienss Event
April 24, 2019	17 Press Conference
April 25, 2019	35 Lunch Meeting
April 25, 2019	17 Office Hours @ City Hall
April 26, 2019	8 Lunch Meeting
April 27, 2019	8 Fundraiser
May 2, 2019	15 Fundraiser
May 3, 2019	17 Lunch Meeting
May 3, 2019	12 Chuch / School Event
May 3, 2019	56 Chaldean Chamber Awards
May 5, 2019	16 Meeting
May 6, 2019	20 Police Funeral
May 7, 2019	17 Meeting
May 7, 2019	7 City Council Meeting
May 8, 2019	15 Fundraiser
May 9, 2019	20 Nursing Awards Event
May 9, 2019	4 Fundraiser
May 9, 2019	10 Sterling Heights Employee Event
•	17 Office Hours @ City Hall
May 9, 2019	10 Sporting Event Meeting
May 10, 2019	
May 13, 2019	62 Gov. Whitmer Event
May 14, 2019	26 Fundraiser
May 15, 2019	17 Fundraiser
May 15, 2019	8 Sterling Heights Business Awards
May 15, 2019	8 Meeting
May 16, 2019	572 Conference
May 18, 2019	81 Travel to Airport
May 21, 2019	7 City Council Meeting
May 22, 2019	15 Veteran's Event
May 23, 2019	17 Meeting
May 23, 2019	17 Office Hours @ City Hall
May 27, 2019	8 Parade
May 29, 2019	31 Ribbon Cutting
May 30, 2019	17 Office Hours @ City Hall
June 1, 2019	12 Parks & Recreation Event
June 3, 2019	21 Gov. Whitmer Event
June 3, ZUIJ	22 GOY, FYIRING LYCH

June 3, 2019	8 Fundraiser
June 4, 2019	16 Hospital Event
June 4, 2019	7 City Council Meeting
June 6, 2019	17 Office Hours @ City Hall
June 6, 2019	12 Parks & Recreation Event
June 13, 2019	17 Office Hours @ City Hall
June 13, 201 9	12 Parks & Recreation Event
June 17, 2019	21 Ribbon Cutting
June 18, 2019	7 City Council Meeting
June 19, 2019	11 Wedding Ceremony
June 19, 2019	9 Sporting Event Meeting
June 19, 2019	17 Meeting
June 20, 2019	17 Office Hours @ City Hall
June 20, 2019	12 Parks & Recreation Event
June 22, 2019	7 Meeting
June 24, 2019	17 Meeting
June 25, 2019	81 Travel to Airport
July 9, 2019	18 Ribbon Cutting
July 10, 2019	17 Census Stakeholders Meeting
July 11, 2019	4 Meeting
July 11, 2019	17 Office Hours @ City Hall
July 11, 2019	12 Parks & Recreation Event
· ·	7 City Council Meeting
July 16, 2019	20 Ribbon Cutting
July 17, 2019	-
July 18, 2019	19 Ribbon Cutting
July 18, 2019	17 Office Hours @ City Hall
July 18, 2019	12 Parks & Recreation Event
July 22, 2019	62 Golf Outing
July 23, 2019	17 Media Appearance
July 24, 2019	23 Grand Opening
July 25, 2019	75 Parks & Recreation Event
July 30, 2019	17 Meeting
July 30, 2019	36 Media Appearance
July 30, 2019	39 Dinner Meeting
July 31, 2019	13 Media Appearance
July 31, 2019	17 Media Appearance
August 1, 2019	17 Ribbon Cutting
August 1, 2019	17 Office Hours @ City Hall
August 1, 2019	12 Parks & Recreation Event
August 2, 2019	19 Ribbon Cutting
August 2, 2019	25 Dinner Meeting
August 5, 2019	31 Lunch Meeting
August 6, 2019	20 Ribbon Cutting
August 6, 2019	7 City Council Meeting
August 8, 2019	17 Meeting
August 8, 2019	17 Office Hours @ City Hall
August 8, 2019	12 Parks & Recreation Event
-	

August 13, 2019	32 Golf Outing
August 14, 2019	21 Ribbon Cutting
August 14, 2019	19 Ribbon Cutting
August 15, 2019	17 Office Hours @ City Hall
August 15, 2019	12 Parks & Recreation Event
August 16, 2019	7 Meeting
August 16, 2019	23 Press Conference
August 20, 2019	7 City Council Meeting
August 22, 2019	12 Ribbon Cutting
August 22, 2019	17 Office Hours @ City Hall
August 22, 2019	12 Parks & Recreation Event
August 23, 2019	34 Lunch Meeting
August 25, 2019	28 Golf Outing
August 28, 2019	12 Lunch Meeting
August 28, 2019	15 Fundraiser
August 28, 2019	12 New Resident Event
August 29, 2019	17 Office Hours @ City Hall
August 29, 2019	12 Parks & Recreation Event
September 3, 2019	17 Dinner Meeting
September 3, 2019	17 Meeting
September 3, 2019	7 City Council Meeting
September 5, 2019	12 Parks & Recreation Event
September 5, 2019	63 Lunch Meeting
September 5, 2019	17 Office Hours @ City Hall
September 7, 2019	12 Fundraiser
September 7, 2019	32 Lunch Meeting
September 9, 2019	17 Meeting
September 10, 2019	21 Campaign Travel
September 11, 2019	15 Fire Department Event
September 12, 2019	17 Office Hours @ City Hall
September 13, 2019	12 Fire Department Event
September 16, 2019	22 Grand Opening
	, -
September 16, 2019	17 Lunch Meeting 27 Citizenship Day Event
September 17, 2019	7 City Council Meeting
September 17, 2019	17 Meeting
September 18, 2019	-
September 19, 2019	31 Dinner Meeting
September 19, 2019	17 Office Hours @ City Hall
September 20, 2019	17 Clergy Forum
September 25, 2019	12 Diversity Dinner
September 26, 2019	21 Ribbon Cutting
September 26, 2019	12 State of the City Prep
September 26, 2019	17 Office Hours @ City Hall
September 27, 2019	12 State of the City
September 30, 2019	17 Ribb
October 1, 2019	20 Grand Opening
October 1, 2019	7 City Council Meeting

October 3, 2019		Campaign Event
October 3, 2019		Conference
October 3, 2019	17	Office Hours @ City Hall
October 4, 2019	27	Conference
October 5, 2019	27	Conference
October 9, 2019	18	Fundraiser
October 10, 2019	17	Office Hours @ City Hall
October 15, 2019	7	City Council Meeting
October 16, 2019	9	Ribbon Cutting
October 17, 2019	17	Office Hours @ City Hall
October 22, 2019	17	Meeting
October 22, 2019	8	Fundraiser
October 23, 2019	17	Meeting
October 23, 2019	18	Volunteer Approiation Event
October 24, 2019	20	Silent Witness Event
October 24, 2019	17	Parks & Recreation Event
October 24, 2019	9	Fundraiser
October 25, 2019	17	Meeting
October 28, 2019	13	Diwali Event
October 29, 2019	15	Grand Opening
October 29, 2019	17	Meeting
October 31, 2019	17	Media Appearance
October 31, 2019	17	Office Hours @ City Hall
November 1, 2019	18	Tree Planting Event
November 5, 2019	55	Campaign Travel - Election Day
November 5, 2019	8	Campaign Event
November 6, 2019	81	Travel to Airport
November 11, 2019	17	Veteran's Day Event
November 12, 2019	7	Swearing-in Ceremony
November 12, 2019	7	City Council Event
November 14, 2019	16	Media Appearance
November 14, 2019	7	Fundraiser
November 14, 2019	17	Office Hours @ City Hall
November 16, 2019	5	Fundraiser
November 19, 2019	7	City Council Meeting
November 21, 2019	22	100th Birthday Party Appearance
November 21, 2019	17	Office Hours @ City Hall
November 22, 2019	8	Fundraiser
December 2, 2019	17	Volunteer Event
December 3, 2019	15	Meeting
December 3, 2019	7	City Council Meeting
December 4, 2019	4	State of the County
December 4, 2019	4	State of the County
December 4, 2019		Lunch meeting
December 5, 2019		Christmas Event
December 5, 2019		Office Hours @ City Hall
December 7, 2019		Parks & Recreation Event
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December 9, 2019 22 Plant Tour
December 10, 2019 17 Meeting
December 11, 2019 58 Meeting

Total: 5,754

2019 Total Miles 14,218

Reimbursement % 40.47%

Schedule 1-IK Page 1 Vehicle Expense Memo Itemization

Date	Amount	Vendor	Address	Purpose
December 25, 2018	\$455.75	GM Financial	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
January 8, 2019	\$50.00	Discount Tire	45105 Tilch Rd., Macomb Township, MI	Vehicle Expense - Tires
January 14, 2019	\$39.88	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
January 15, 2019	\$624.94	Discount Tire	45105 Tilch Rd., Macomb Township, MI	Vehicle Expense - Tires
January 20, 2019	\$40.47	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
January 21, 2019	\$212.51	Hanover Insurance	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
January 25, 2019	\$455.75	GM Financial	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
January 31, 2019	\$41.69	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
February 8, 2019	\$36.64	Valero Gas	45310 Van Dyke, Utica, MI 48317	Vehicle Expense - Gasoline
February 10, 2019	\$34.27	Shell Oil	12700 Northborough, Houston, TX 77067	Vehicle Expense - Gasoline
February 14, 2019	\$45.76	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
February 21, 2019	\$46.72	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
February 21, 2019	\$212.51	Hanover Insurance	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
February 25, 2019	\$455.75	GM Financial	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
February 28, 2019	\$50.92	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
March 12, 2019	\$49.30	Kroger Fuel	43750 Schoenherr Rd., Sterling Heights, MI 48313 Vehicle Expense - Gasoline	Vehicle Expense - Gasoline
March 21, 2019	\$232.09	Hanover Insurance	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
March 24, 2019	\$54.43	Marathon Fuel	38430 Garfield, Clinton Township, MI	Vehicle Expense - Gasoline
March 25, 2019	\$455.75	GM Financial	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
March 30, 2019	\$42.23	Kroger Fuel	43750 Schoenherr Rd., Sterling Heights, MI 48313	Vehicle Expense - Gasoline
April 3, 2019	\$59.23	Shell Oil	12700 Northborough, Houston, TX 77067	Vehicle Expense - Gasoline
April 12, 2019	\$61.21	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
April 13, 2019	\$67.23	Joe's Quick Lube	37502 Van Dyke Ave., Sterling Heights, MI 48312	Vehicle Expense - Oil Change
April 18, 2019	\$51.44	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
April 21, 2019	\$232.09	Hanover Insurance	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
April 25, 2019	\$455.75	GM Financial	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
April 28, 2019	\$55.02	Kroger Fuel	43750 Schoenherr Rd., Sterling Heights, MI 48313	Vehicle Expense - Gasoline
May 7, 2019	\$49.95	Speedway	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
May 15, 2019	\$254.38	MI Secretary of State	430 W. Allegan, 45th Floor, Lansing, MI 48918	Vehicle Expense - Registration
May 18, 2019	\$58.20	Exxon Mobile	31555 Mound Rd., Warren, MI	Vehicle Expense - Gasoline
May 21, 2019	\$232.09	Hanover Insurance	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance

\$55.22 Speedway 500 Speedway Dr., Enon, OH \$53.20 Breedway 500 Speedway Dr., Enon, OH \$232.09 Hanover Insurance PO Box \$80045, Charlotte, NIC 28258 \$455.75 Gift Financial 801 Cherry St., Suite 8300, Fort Worth, TX 76102 \$60.66 Cigto 500 Speedway Dr., Enon, OH \$23.30 Kroger Fuel 43750 Schoenherr Rd., Sterling Heights, MI 48313 \$23.32 GM Financial 801 Cherry St., Suite 8300, Fort Worth, TX 76102 \$55.02 Speedway DR Speedway Dr., Enon, OH \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$55.04 Speedway 500 Speedway Dr., Enon, OH \$55.01 Speedway 500 Speedway Dr., Enon, OH \$55.02 Speedway 500 Speedway Dr., Enon, OH \$55.01 Speedway 500 Speedway Dr., Enon, OH \$55.02 Speedway 500 Speedway Dr., Enon, OH \$55.03 Speedway 500 Speedway Dr., Enon, OH \$55.04 Speedway 500 Speedway Dr., Enon, OH \$55.10 Speedway 500 Speedway Dr., Enon, OH	May 25, 2019		801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
5019 \$53.08 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.08 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry \$t., suite 3500, Fort Worth, TX 76102 2019 \$60.66 Cigto 500.66 Cigto 2019 \$50.25 G Gigto 500 Speedway Dr., Enon, OH 43750 Schoenherr Rd., Sterling Heights, MI 48313 2019 \$232.09 Hanover Insurance 500 Speedway Dr., Enon, OH C2019 \$55.02 Speedway 500 Speedway Dr., Enon, OH C2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH C2019 \$55.02 Speedway 500	June 3, 2019		500 Speedway Dr., Enon, OH	Venicie Expense - Gasoline
\$1232.09 Hanover Insurance PO Box \$80045, Charlotte, NC 28258 \$019 \$455.75 GM Financial ROL Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$50.66 Cigto 500 Speedway Dr., Enon, OH \$2019 \$53.39 Kroger Fuel PO Box \$80045, Charlotte, MC 2828 \$2019 \$53.57 GM Financial ROL Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$55.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$55.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH \$2019 \$55.01 Hanover insurance PO Box 580045, Charlotte, MC 28258 \$2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH \$2019 \$55.02 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$2019 \$55.03 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 <td>June 14, 2019</td> <td></td> <td>500 Speedway Dr., Enon, OH</td> <td>Vehicle Expense - Gasoline</td>	June 14, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$60.66 Cigto 500.5 peredway 500.5 peredway 500.5 peredway 500.5 peredway 500.5 peredway 500.5 peredway 523.39 Koger Fuel 43750 Schoenherr Rd., Sterling Heights, MI 48313 700.5 peredway 500.5 pere	June 21, 2019	Hanover	PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
2019 \$60.66 Cigto 6100 S. Yale Av., Suite 600, Tulsa, OK 2019 \$44 Speedway 500 Speedway Dr., Enon, OH 2019 \$23.39 Kroger Fuel 43750 Schoenher Rd., Sterling Heights, MI 48313 2019 \$523.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$55.05 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$55.16 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$455.33 <td>June 25, 2019</td> <td>GM Finar</td> <td>801 Cherry St., Suite 3500, Fort Worth, TX 76102</td> <td>Vehicle Expense - Lease Payment</td>	June 25, 2019	GM Finar	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
2019 \$44 Speedway 500 Speedway Dr., Enon, OH 2019 \$23.39 Kroger Fuel 43750 Schoenherr Rd., Sterling Heights, MI 48313 2019 \$232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$50.62 Speedway 500 Speedway Dr., Enon, OH 2019 \$54.73 BP Gas 28100 Torch Parkway, Warrenville, IL 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.02 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.02 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.03 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$55.15 GM Financial 800 Speedway Dr., Enon, OH 2019 \$55.39 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019<	July 3, 2019		6100 S. Yale Av., Suite 600, Tulsa, OK	Vehicle Expense - Gasoline
2019 \$23.39 Kroger Fuel 43750 Schoenherr Rd., Sterling Heights, MI 48313 2019 \$232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$50.62 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$54.73 BP Gas 28100 Torch Parkway, Warrenville, IL 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.02 Hanover insurance PO Box 580045, Charlotte, NC 28258 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$54.61 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$55.15 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$53.91 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH	July 9, 2019	-	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
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2019 \$51.70 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.02 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$54.61 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$53.91 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.92 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$455.75 GM Financial 800 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financi	July 28, 2019		28100 Torch Parkway, Warrenville, IL	Vehicle Expense - Gasoline
2019 \$50.45 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.01 Speedway 500 Speedway Dr., Enon, OH 2019 \$55.02 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$54.61 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$50.16 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.91 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102	August 1, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
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2019 \$50.16 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.91 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$45.53 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$45.00 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$45.77 Speedway 500 Speedway Dr., Enon, OH 2019 \$44.97 Speedway 500 Speedway Dr., Enon, OH 2019 \$44.97 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.75 Speedway 500 Speedway Dr., Enon, OH 2019 \$46.76 Speedway	ptember 2, 2019		43750 Schoenherr Rd., Sterling Heights, MI 48313	Vehicle Expense - Gasoline
2019 \$53.91 Speedway 500 Speedway Dr., Enon, OH 2019 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$45.53 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$53.48 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Speedway 500 Speedway Dr., Enon, OH 2019 \$45.69 Hanover Insurance PO Box 580045, Charlotte, NC 28258 2019 \$45.07 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 2019 \$44.97 Speedway 500 Speedway Dr., Enon, OH 2019 \$44.97 Speedway 500 Speedway Dr., Enon, OH 2019 \$47.95 Speedway 500 Speedway Dr., Enon, OH 2019 \$46.76 Speedway	tember 12, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
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\$53.48 Speedway \$53.48 Speedway \$53.48 Speedway \$50.59eedway Dr., Enon, OH \$94.79 Joe's Quick Lube \$50.59eedway \$50.59 Speedway \$232.09 Hanover Insurance \$232.09 Hanover Insurance \$232.47 Sunoco \$32.47 Sunoco \$38.49 Speedway \$32.47 Sunoco \$38.40 Speedway Dr., Enon, OH	tember 25, 2019	-	801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
\$53.48 Speedway 500 Speedway Dr., Enon, OH 37502 Van Dyke Ave., Sterling Heights, MI 48312 \$53.48 Speedway 500 Speedway Dr., Enon, OH 5232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$47.95 Speedway 500 Speedway Dr., Enon, OH \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	October 3, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
\$94.79 Joe's Quick Lube 37502 Van Dyke Ave., Sterling Heights, MI 48312 \$53.48 Speedway 500 Speedway Dr., Enon, OH \$45.69 Speedway 500 Speedway Dr., Enon, OH \$232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	October 7, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
\$53.48 Speedway 500 Speedway Dr., Enon, OH 502 Speedway Dr., Enon, OH 502 Speedway Dr., Enon, OH 5232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$6.76 Speedway 500 Speedway Dr., Enon, OH	october 12, 2019		37502 Van Dyke Ave., Sterling Heights, MI 48312	Vehicle Expense - Oil Change
\$45.69 Speedway \$232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	October 16, 2019	_	500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
\$232.09 Hanover Insurance PO Box 580045, Charlotte, NC 28258 \$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	October 21, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
\$455.75 GM Financial 801 Cherry St., Suite 3500, Fort Worth, TX 76102 \$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	October 21, 2019		PO Box 580045, Charlotte, NC 28258	Vehicle Expense - Insurance
\$32.47 Sunoco 8020 Park Lane, Dallas, TX 75231 \$44.97 Speedway 500 Speedway Dr., Enon, OH \$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	october 25, 2019		801 Cherry St., Suite 3500, Fort Worth, TX 76102	Vehicle Expense - Lease Payment
\$44.97 Speedway 500 Speedway Dr., Enon, OH 38430 Garfield, Clinton Township, MI 547.95 Speedway 500 Speedway Dr., Enon, OH 500 Speedway Dr., Enon, OH	october 26, 2019		8020 Park Lane, Dallas, TX 75231	Vehicle Expense - Gasoline
\$10.69 Marathon Fuel 38430 Garfield, Clinton Township, MI \$47.95 Speedway 500 Speedway Dr., Enon, OH \$46.76 Speedway 500 Speedway Dr., Enon, OH	october 28, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
\$47.95 Speedway 500 Speedway Dr., Enon, OH 500 Speedway Dr., Enon, OH	ovember 6, 2019		38430 Garfield, Clinton Township, MI	Vehicle Expense - Gasoline
2019 \$46.76 Speedway 500 Speedway Dr., Enon, OH	vember 11, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline
	vember 18, 2019		500 Speedway Dr., Enon, OH	Vehicle Expense - Gasoline

Vehicle Expense - Gasoline	Vehicle Expense - Insurance	2 Vehicle Expense - Lease Payment	13 Vehicle Expense - Gasoline	Vehicle Expense - Gasoline	2 Vehicle Expense - Lease Payment	Vehicle Expense - Gasoline	Vehicle Expense - Gasoline	Vehicle Expense - insurance	Vehicle Expense - Gasoline
500 Speedway Dr., Enon, OH	PO Box 580045, Charlotte, NC 28258	801 Cherry St., Suite 3500, Fort Worth, TX 76102 Vehicle Expense - Lease Payment	43750 Schoenherr Rd., Sterling Heights, MI 48313 Vehicle Expense - Gasoline	28100 Torch Parkway, Warrenville, IL	801 Cherry St., Suite 3500, Fort Worth, TX 76102	500 Speedway Dr., Enon, OH	500 Speedway Dr., Enon, OH	PO Box 580045, Charlotte, NC 28258	500 Speedway Dr., Enon, OH
\$40.28 Speedway	\$232.07 Hanover Insurance	\$455.75 GM Financial	\$30.25 Kroger Fuel	\$47.78 BP Gas	\$525 GM Financial	\$54.74 Speedway	\$57.91 Speedway	\$232.07 Hanover Insurance	\$54.18 Speedway
November 21, 2019	November 21, 2019	November 25, 2019	November 30, 2019	December 6, 2019	December 11, 2019	December 13, 2019	December 20, 2019	December 21, 2019	December 31, 2019

\$11,787.07

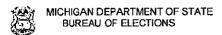
Total

Less 1/2 Insurance (\$1,256.90)

\$10,530.17 Total Vehicle Expense

\$10,530.17 x .4047 = \$4,261.56

\$4,261.56 = Total Reimbursable Vehicle Expense (2019)



ITEMIZED IN-KIND CONTRIBUTIONS

SCHEDULE 1-IK

1. Committee I. D. Number 138477

CANDIDATE COMMITTEE 2. Committee Name CTE Michael C. Taylor					
3. Name and Address from whom received if contribution is from an individual, enter last name first. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). Report all in-kind contributions.	4. Type of In-Kind Contribution (Check applicable box) 5. Date of Receipt 6. Name & Address of Vendor from whom goods or services were purchased	7. Amount or Fair Market Value 8. Cumulative for Election Cycle (Through date In Item 5)			
Contribution # 1 PAC Receipt? Yes Name & Address: Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Business Address: Kirk, Huth, Lange & Badalamenti, PLC 19500 Hall Rd., Suite 100 Clinton Township, MI 48038 Fund Raiser Contribution	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others-LOAN Description Vehicle Expense 5. Date Of Receipt: 04/20/20 6. Vendor Name & Address:	248.08 \$			
Contribution # 2 PAC Receipt? Yes Name & Address Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Address: Same Fund Raiser Contribution	4. Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others- LOAN Description Cell Phone Expense 5. Date Of Receipt: 04/20/20 6. Vendor Name & Address: Verizon Wireless 1095 Ave of Americas New York, NY 10013	OO \$k K Here for Memo Itemization			
Contribution #3 PAC Receipt? Yes Name & Address: Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Address: Same	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others Cable/Internet Expense 5. Date Of Receipt: 04/20/20 6. Vendor Name & Address:	2.50 \$k k Here for Memo Itemization			
<u> </u>	Page Subtotal	\$1,060.58			
Grand Total of all Schedules 1-IK (Complete on last page of Schedule) \$5,952.14					

Enter this total on line 6 of Summary Page

Page 2 of 2

Schedule 1-IK Page 2 Memo Itemization

Date	Miles	Purpose
December 11, 2019	58	Meeting
December 12, 2019	7	Lean Six Signma Graduation
December 12, 2019	8	Ribbon Cutting
December 12, 2019	17	Office Hours @ City Hall
December 13, 2019	62	Christmas Party
December 13, 2019	23	Employee Christmas Party
December 17, 2019	7	City Council Meeting
December 18, 2019	19	City Christmas Event
December 18, 2019	17	FAN Meeting
December 18, 2019	9	Media Appearance
December 19, 2019	25	Dinner Meeting
December 19, 2019	17	Office Hours @ City Hall
December 20, 2019	17	Wedding
December 26, 2019		Meeting
December 27, 2019	16	Breakfast Meeting
December 31, 2019	18	Lunch Meeting
January 2, 2020	17	Office Hours
January 3, 2020		Lunch Meeting
January 7, 2020	7	City Council Meeting
January 7, 2020	17	Meeting
January 9, 2020	17	Office Hours
January 10, 2020	17	Meeting
January 11, 2020	6	Meeting
January 13, 2020		Meeting
January 14, 202 0		Grand Opening
January 16, 2020		Census Kickoff Event
January 16, 2020		Office Hours
January 21, 2020		City Council Meeting
January 21, 2020		Grand Opening
January 22, 2020		US Conference of Mayors Travel
January 28, 2020		City Council Meeting
January 28, 2020		Innovate Mound Meeting
January 29, 2020		Meeting w/SEMCOG
January 30, 2020	_	Fundraiser
January 30, 2020		Office Hours
February 3, 2020		Lakeside Meeting
February 3, 2020		Lunch Meeting
February 3, 2020		Press Conference
February 4, 2020		100th Birthday Party
February 4, 2020		City Council Meeting
February 4, 2020		Ribbon Cutting
February 6, 2020		Bishops Fundraiser
February 6, 2020		DIA Press Conference
February 6, 2020) 17	Office Hours

February 7, 2020	17	Meeting
February 10, 2020	18	Grand Opening / Ribbon Cutting
February 10, 2020	17	Meeting
February 11, 2020	10	Grand Opening / Ribbon Cutting
February 11, 2020	8	Meeting
February 13, 2020	17	Office Hours
February 17, 2020	17	Meeting
February 17, 2020	. 8	Meeting
February 18, 2020	4	Breakfast Meeting
February 18, 2020	7	City Council Meeting
February 18, 2020	3	Lunch meeting
February 18, 2020	3	Meeting
February 20, 2020	17	Office Hours
February 21, 2020	14	Clergy Forum
February 21, 2020	46	DIA Event
February 21, 2020	9	Fundraiser
February 26, 2020	25	Dinner Meeting
February 27, 2020	17	Office Hours
February 28, 2020	14	Community Leaders Breakfast
February 28, 2020	6	Firefighters Dinner
February 28, 2020	18	March is Reading Event
March 3, 2020		City Council Meeting
March 3, 2020	58	Media Appearance
March 4, 2020	6	Fundraiser
March 5, 2020	20	Census Event
March 5, 2020	17	Office Hours
March 8, 2020		Media Appearance
March 8, 2020		Media Appearance
March 9, 2020		Media Appearance
March 11, 2020	44	Media Appearance
March 12, 2020		Office Hours
March 16, 2020		Meeting
March 20, 2020		PSA Taping
Total	1301	Total Miles thru 4/30/2020

Rate = \$0.575 \$748.08 Total Mileage Reimbursement thru 4/30/2020



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 Emily Henningsen	•	12/10/19	\$ 740
, -	Purpose: Campaign Support - All in House	Date	\$ 170
Address	Purpose:		
15734 Bexley	Click F	lere for Memo l	temization Type
Clinton Township, MI 48038	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name Mackenzie Tolitzky		12/12/19	\$ 80
•	Campaign Support All in House	Date	\$ 00
Address	Purpose: Campaign Support All in House		
33441 Garfield Rd.	Click H	lere for Memo I	temization Type
Fraser, MI 48026			
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name Michael C. Taylor		12/13/19	e 4904 EG
	Purpose: In-Kind Loan Reimbursement	Date	\$ <u>4891.56</u>
Address	Purpose:		
14076 Red Pine Dr.	Memo	Itemization Bek	ow
Sterling Heights, MI 48313	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	State Horizontal		
Name Vehicle Expense: \$4,261.56			
Verlide Expense. \$4,201.30			\$
Address	Purpose: See 1-IK page 1	Date	
Cell Phone Expense: \$300			
Cable Internet Expense: \$330	Click H	ere for Memo li	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name See's Candy		40147140	
	Holiday Party	12/17/19	\$ 297.70
Address	Purpose: Holiday Party	Date	
17420 Hall Rd.	Click H	lere for Memo I	temization Type
Clinton Township, MI 48038	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
		tol this page	40.000.00
	Subto	tal this page	\$6,009.26
	Grand Total of all S	I	
	(Complete on last page	or Schedule) [Enter this is a
			Enter this total

on line 8a of Summary Page

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ITEMIZED EXPENDITURES **SCHEDULE 1B** CANDIDATE COMMITTEE

1. Committee I. D. Number

138477

Σ. 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 CTR Annemarie Marino Lepore		03/06/20	s <u>100</u>
Address	Purpose: Fundraiser Ticket	Date	<u>-</u> .
54439 White Spruce Lane	Click H	lere for Memo I	temization Type
Shelby Township, MI 48315	Charle have if this governations in necessary of		
√ Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement	<u></u>	
Expenditure #2	-		
Name City of Detroit		04/09/20	\$ <u>65</u>
Address	Purpose: Parking Fees	Date	
1001 10th St.	Click H	lere for Mema l	temization Type
Detroit, MI 48216	Charle have if this commend in a commend of		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		· · · · · · · · · · · · · · · · · · ·
Expenditure #3			
Name Crain's Detroit		04/29/20	\$ 99
Address	Purpose: Newspaper Subscription	Date	<u> </u>
1155 Gratiot Ave	Click H	ere for Memo II	temization Type
Detroit, MI 48207	Check box if this expenditure is payment of	a. a. a. monior	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name Michael C. Taylor		04/20/20	\$ 1060.58
Address	Purpose: In-Kind Loan Reimbursement	Date	
14076 Red Pine Dr.	Memo	Itemization Bel	ow
Sterling Heights, MI 48313	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Vehicle Reimbursement: \$748.08			\$
Address	Purpose: See 1-IK page 2	Date	
Cell Phone Reimbursement: \$100	Click H	lere for Memo I	temization Type
Cable Internet Reimbursement: \$212.50	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement	· · · · · · · · ·	
	Subto	tal this page	\$1,324.58
	Grand Total of all 3		
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Enter this total on line 8a of Summary Page

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