

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed the treasurer (or designated record keeper) and candidate	by 3. This Statement covers From	01/01/21 to 07/20/21	
1. Committee I.D. Number	4. Candidate Last Name	First Name M.I.	
013853-3	Hackel	Mark A.	
	4a. Office Sought Including Dis	trict # or Community Served (If applicable)	
2. Committee Name	County Executive 12		
Mark Hackel for County Executive	4b. County of Residence MA	СОМВ	
5. Committee's Mailing Address	6. Treasurer's Name & Reside	ntial Address	
12900 Hall Rd.	Harold J. Burns		
Suite 500	1460 Kinney Rd.	1 N	
Sterling Heights, MI 48313	Memphis, MI 48041	06 5	
Area Code and Phone 586-254-1040 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.	- Area Code & Phone 586-206	21 JUL 23 A	
7. Treasurer's Business Address	8. Designated Record keeper	s Name and Mailing Address (If the committee has a	
12900 Hall Rd.	Designated Record keeper)		
Suite 500		2 D C	
Sterling Heights, MI 48313			
Area Code and Phone 586-254-1040	Area Code and Phone		
9. TYPE OF STATEMENT		9e. Dissolution of Candidate Committee	
9a. Pre-Election OR 9b. Post-Election is not	uired ONLY if candidate t on the ballot for the ent year:	By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here	
Pre-Election or Post-Election Statement relates to:	1.0.	by discharged and forgiven, and no longer collectible from the committee. The committee has no oustanding assets,	
Primary	ly Quarterly	owes no lates fees or has any oustanding debt.	
General	ctober Quarterly	Further, if the dissolution cannot be granted, that this be	
Convention		considered a request for the Reporting Waiver.	
	-1		
	Annual Statement() Coverage Year	Effective date of dissolution	
School	Amendment to Campaign Statement		
Caucus 9d. L	(Complete Item 9a, 9b, 9c or 9e to	Note: The disposition of residual funds must be reported on	
	indicate which Statement is being amended.)	Schedule 1B and the Summary Page.	
Data of Floring Companion or County		*	
Date of Election, Convention or Caucus			
10. Verification: INWe 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 Harold J. Burns	Hunted of Kn		
Type or Print Name	Signature		
Candidate Mark A. Hackel	MA		
Type or Print Name	Signature	*.	

1. Committee I.D. Number 013853-3

SUMMARY PAGE ANDIDATE COMMITTEE

2. Committee Name Mark Hackel for County Executive

CANDIDATE COMMITTEE	2. Committee Name	
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.) \$ NOT APPLICABLE	-
c. Subtotal of "Contributions"	(3c.) \$ \$0.00	
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	
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.) \$	(22.) \$ 0
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _\$9,894.57	···
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.) \$\$9,894.57	_ (23.) \$ \$69,322.65
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$ <u>0</u>	_
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>	_
 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) 	### STATEMENT ### (13.) \$ \$261,750.98 ### (14.) + \$ \$0.00 ### (15.) = \$ \$261,750.98 ### (16.) - \$ \$9,894.57 ### (17.) \$ \$251,856.41	*



013853-3

1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name Constant Contact		01/11/21	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application		lere for Memo	temization Type
	- Incomment	ere lot Metrio	ternization Type
□p.:	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #2		0444404	
Name Comcast		01/11/21	\$ 303.26
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005	Click H	lere for Memo I	temization Type
Southeastern PA 19398-3005		icic ioi incino i	connection Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name Verizon Wireless		01/19/21	\$ 430.14
Address	Purpose: Candidate Cell Phone 11/19-12/18/2020	Date	
P.O. Box 553		oro for Momo I	temization Type
Warrendale, PA 15086		ere lor Merrio i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name Baro Mini Storage		01/19/21	
		Date	\$ <u>560.00</u>
Address	Purpose: Storage Unit for April-December 2020		
34464 Kelly Road Clinton Twp., MI 48035	Click H	ere for Memo I	temization Type
' '	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5	Satoment		
Name Mad Habit Creative, LLC		0.434.040.4	
	Website maintenance December 2020	01/19/21	\$ 200.00
Address 46793 Twin City Trail	Purpose:	Date	
Macomb, MI 48044	Click H	lere for Memo	Itemization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
	Subto	tal this page	\$1,558.40
	Grand Total of all S	1	
	(Complete on last page	of Schedule)	



013853-3

1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name UHY Advisors, Inc.		01/19/21	\$ 215.00
Address	Purpose: Accounting Services	Date	
12900 Hall Road, Ste. 500		Horo for Momo	Itemization Type
Sterling Heights, MI 48313	functional f	Tele IOI Mellio	iternization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Verizon Wireless		02/09/21	s 443.52
Address	Purpose: Candidate Cell Phone 12/19-1/18/2021	Date	
P.O. Box 553 Warrendale, PA 15086	Click I	Here for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Comcast		02/10/21	\$ 309.37
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005	Click I	Here for Memo	temization Type
Southeastern PA 19398-3005 Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		,,
Expenditure #4	Satement		
Name Constant Contact		02/11/21	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application		Here for Memo	Itemization Type
	Check box if this expenditure is payment of		J.
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Mad Habit Creative, LLC		02/11/21	\$ 200.00
Address	Purpose: Website maintenance January 2021	Date	- 200.00
46793 Twin City Trail Macomb, MI 48044	Click	Here for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subte	otal this page	\$1,232.89
	Grand Total of all (Complete on last pag		
	(OSIMPIOIS OF IGOT PAG		L



013853-3

1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name U.S. Post Office		02/16/21	\$ 166.00
Address	Purpose: PO Box Renewal	Date	
155 S. Main St	Click	lore for Memo I	temization Type
Mt. Clemens, MI 48046	3	icic for Micrilo	ternization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Baro Mini Storage		02/19/21	\$ 210.00
Address	Purpose: Storage Unit for Jan-March 2021	Date	
34464 Kelly Road Clinton Twp., MI 48035	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		03/03/21	\$ 437.22
Address	Purpose: Candidate Cell Phone 1/19-2/18/2021	Date	
P.O. Box 553			
Warrendale, PA 15086	CIICK H	iere for iviemo i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name Comcast		03/10/21	\$ 309.37
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005 Southeastern PA 19398-3005	Click H	lere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Constant Contact		03/11/21	° 65 00
Address	Purpose: Email marketing	Date	\$ <u>65.00</u>
Online Application	•	lana fan Marie	Itanainatian T
	Click F Check box if this expenditure is payment of	TELE IOI IVIEMO	Itemization Type
Fund Raiser	debt or obligation reported on previous statement		
	Subto	tal this page	\$1,187.59
	Grand Total of all	Schedules 1B	
	(Complete on last page	e of Schedule)	



013853-3 1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

3. 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 Address 46793 Twin City Trail	Purpose: Website maintenance February 2021	03/18/21 Date	\$ 200.00
Macomb, MI 48044	Click F Check box if this expenditure is payment of debt or obligation reported on previous statement	Here for Memo	temization Type
Expenditure #2 Name Verizon Wireless Address	Purpose: Equipment Upgrade	03/19/21 Date	\$ <u>383.28</u>
14479 Lakeside Cir. Sterling Heights, MI 48313	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		03/24/21	\$ 150.79
Address 14479 Lakeside Cir. Sterling Heights, MI 48313 Fund Raiser	Purpose: Equipment Upgrade - GB Click F Check box if this expenditure is payment of debt or obligation reported on previous statement	Date lere for Memo I	temization Type
Expenditure #4 Name Comcast Address P.O. Box 3005	Purpose: Phone, internet, cable	04/12/21 Date	\$ 309.37
Southeastern PA 19398-3005	Click F Check box if this expenditure is payment of debt or obligation reported on previous statement	lere for Memo I	temization Type
Expenditure #5 Name Constant Contact Address	Purpose: Email marketing	04/12/21 Date	\$ <u>65.00</u>
Online Application Fund Raiser	Click H Check box if this expenditure is payment of debt or obligation reported on previous statement	Here for Memo	Itemization Type
	Subto	tal this page	\$1,108.44
	Grand Total of all (Complete on last page		



013853-3 1. Committee I. D. Number

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 Verizon Wireless		04/26/21	\$ 409.97
Address	Purpose: Candidate Cell Phone 2/19-3/18/2021	Date	
P.O. Box 553		lere for Memo I	temization Type
Warrendale, PA 15086	guovanamong		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Verizon Wireless		04/27/21	\$ 369.19
Address	Purpose: Candidate Cell Phone 3/19-4/18/2021	Date	
P.O. Box 553	Click F	lere for Memo I	temization Type
Warrendale, PA 15086	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	-		
Name Mad Habit Creative, LLC		05/03/21	\$ 400.00
Address	Purpose: Website maintenance March & April 2021	Date	
46793 Twin City Trail	Click H	lere for Memo l	temization Type
Macomb, MI 48044	Check box if this expenditure is payment of		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	Statement		
Name Comcast		05/10/21	
Comcast	D	Date	\$ <u>310.58</u>
Address	Purpose: Phone, internet, cable	3 410	
P.O. Box 3005 Southeastern PA 19398-3005	Click F	lere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5	Statement		
Name Constant Contact		05144104	
	Email marketing	05/11/21	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application		Here for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
<u> </u>	Subto	otal this page	\$1,554.74
	Grand Total of all		
	(Complete on last page	e of Schedule)	

Enter this total on line 8a of Summary Page

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013853-3 1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		-	
Name Comcast		06/10/21	\$ 296.80
Address	Purpose: Phone, internet, cable	Date	
P.O. Box 3005		lere for Memo I	temization Type
Southeastern PA 19398-3005	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name Verizon Wireless		06/10/21	\$ 397.54
Address	Purpose: Candidate Cell Phone 4/19-5/18/2021	Date	
P.O. Box 553	Click ⊢	lere for Memo I	temization Type
Warrendale, PA 15086	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3			
Name Constant Contact		06/11/21	\$ 65.00
Address	_{Purpose:} Email marketing	Date	
Online Application	Click H	ere for Memo I	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4	Statement		
Name Verizon Wireless		07/01/21	
		Date	\$ 397.54
Address	Purpose: Candidate Cell Phone 5/19-6/18/2021		
P.O. Box 553 Warrendale, PA 15086	Click ⊢	ere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Comcast		07/12/21	
Address	Purpose: Phone, internet, cable	Date	\$ 310.63
P.O. Box 3005 Southeastern PA 19398-3005	Click H	lere for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
<u> </u>		tal this page	\$1,467.51
	Grand Total of all	1	
	(Complete on last page	or Schedule)	Fata dela tatal



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 Constant Contact		07/12/21	\$ 65.00
Address	Purpose: Email marketing	Date	
Online Application	- diposo.	I 6 h 8 I	(
	Click F	tere for iviemo i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name FOPA Lodge #112		07/01/21	\$ 400.00
•	Purpose:	Date	\$ 400.00
Address	Purpose:		
33845 24 Mile Rd. Chesterfield, MI 48047	Click H	lere for Memo I	temization Type
onodomola, wir 100 i/	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #3	Statement	······	
Name Baro Mini Storage		07/40/04	
Daio Willi Storage		07/12/21	\$ <u>420.00</u>
Address	Purpose: Storage Unit for April-Sept. 2021	Date	
34464 Kelly Road Clinton Twp., MI 48035	Click ⊢	lere for Memo I	temization Type
Cimen 1 Wp., Wil 10000	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4	statement		
Name Simasko Law		07/20/24	
Cirridono Edw	Reimbursement of 50% of slurpee machine donation to Martha T.	07/20/21 Date	\$ 700.00
Address	Purpose: Berry Medical Care Facility	Date	
319 Northbound Gratiot Ave.	Click	lara for Mama I	temization Type
Mt. Clemens, MI 48043		iere ioi ivierno i	ternization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name Mad Habit Creative, LLC		07/20/21	# 000 00
Address	Purpose: Website maintenance June 2021	Date	\$ 200.00
46793 Twin City Trail	Click	lere for Memo	Itemization Type
Macomb, MI 48044	Check box if this expenditure is payment of	ISIC IOI MIGHIO	its.inzation Type
Fund Raiser	debt or obligation reported on previous statement		
		tal this page	\$1,785.00
	Grand Total of all ((Complete on last page)	1	\$9,894.57

Enter this total on line 8a of Summary Page

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