





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: 01/01/21 to 07/20/21

<b>1. Committee I.D. Number</b> <b>013853-3</b>		<b>4. Candidate Last Name</b> <b>First Name</b> <b>M.I.</b> <b>Hackel</b> <b>Mark</b> <b>A.</b>	
<b>2. Committee Name</b> <b>Mark Hackel for County Executive</b>		<b>4a. Office Sought Including District # or Community Served (If applicable)</b> <b>County Executive 12</b>	
<b>5. Committee's Mailing Address</b> <b>12900 Hall Rd.</b> <b>Suite 500</b> <b>Sterling Heights, MI 48313</b>  Area Code and Phone <u>586-254-1040</u> 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.		<b>4b. County of Residence</b> <b>MACOMB</b>	
<b>7. Treasurer's Business Address</b> <b>12900 Hall Rd.</b> <b>Suite 500</b> <b>Sterling Heights, MI 48313</b>  Area Code and Phone <u>586-254-1040</u>		<b>6. Treasurer's Name &amp; Residential Address</b> <b>Harold J. Burns</b> <b>1460 Kinney Rd.</b> <b>Memphis, MI 48041</b>  Area Code & Phone <u>586-206-8110</u>	
<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election  Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus  Date of Election, Convention or Caucus _____		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b>  Area Code and Phone _____  <b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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.	
<b>10. Verification:</b> 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>Harold J. Burns</u> Type or Print Name		<u></u> Date <u>7/21/2021</u> Signature	
Candidate <u>Mark A. Hackel</u> Type or Print Name		<u></u> Date <u>7/23/2021</u> Signature	



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 013853-3

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name Mark Hackel for County Executive

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>90,030.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>\$0.00</u>	(19.) \$ <u>0</u>
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$ <u>\$0.00</u>	(20.) \$ <u>90,030.00</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0</u>	(21.) \$ <u>0</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ <u>0</u>
<b>EXPENDITURES</b>		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$9,894.57</u>	
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>	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>\$9,894.57</u>	(23.) \$ <u>\$69,322.65</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0</u>	
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ <u>0</u>
<b>DEBTS AND OBLIGATIONS</b>		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$261,750.98</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>\$0.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$261,750.98</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$9,894.57</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$251,856.41</u>	*



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 013853-3  
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
<b>Expenditure #1</b> Name <b>Constant Contact</b>  Address Online Application  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/11/21</u> Date	\$ <u>65.00</u>  Click Here for Memo Itemization Type
<b>Expenditure #2</b> Name <b>Comcast</b>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/11/21</u> Date	\$ <u>303.26</u>  Click Here for Memo Itemization Type
<b>Expenditure #3</b> Name <b>Verizon Wireless</b>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 11/19-12/18/2020</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/19/21</u> Date	\$ <u>430.14</u>  Click Here for Memo Itemization Type
<b>Expenditure #4</b> Name <b>Baro Mini Storage</b>  Address 34464 Kelly Road Clinton Twp., MI 48035  <input type="checkbox"/> Fund Raiser	Purpose: <u>Storage Unit for April-December 2020</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/19/21</u> Date	\$ <u>560.00</u>  Click Here for Memo Itemization Type
<b>Expenditure #5</b> Name <b>Mad Habit Creative, LLC</b>  Address 46793 Twin City Trail Macomb, MI 48044  <input type="checkbox"/> Fund Raiser	Purpose: <u>Website maintenance December 2020</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/19/21</u> Date	\$ <u>200.00</u>  Click Here for Memo Itemization Type

Subtotal this page **\$1,558.40**

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 013853-3  
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
<b>Expenditure #1</b> Name <u>UHY Advisors, Inc.</u>  Address 12900 Hall Road, Ste. 500 Sterling Heights, MI 48313  <input type="checkbox"/> Fund Raiser	Purpose: <u>Accounting Services</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>01/19/21</u> Date	\$ <u>215.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #2</b> Name <u>Verizon Wireless</u>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 12/19-1/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/09/21</u> Date	\$ <u>443.52</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #3</b> Name <u>Comcast</u>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/10/21</u> Date	\$ <u>309.37</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #4</b> Name <u>Constant Contact</u>  Address Online Application  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/11/21</u> Date	\$ <u>65.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #5</b> Name <u>Mad Habit Creative, LLC</u>  Address 46793 Twin City Trail Macomb, MI 48044  <input type="checkbox"/> Fund Raiser	Purpose: <u>Website maintenance January 2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/11/21</u> Date	\$ <u>200.00</u>  <a href="#">Click Here for Memo Itemization Type</a>

Subtotal this page	\$1,232.89
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 013853-3  
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>U.S. Post Office</u>  Address <u>155 S. Main St</u> <u>Mt. Clemens, MI 48046</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>PO Box Renewal</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/16/21</u> Date	\$ <u>166.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #2 Name <u>Baro Mini Storage</u>  Address <u>34464 Kelly Road</u> <u>Clinton Twp., MI 48035</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>Storage Unit for Jan-March 2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>02/19/21</u> Date	\$ <u>210.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #3 Name <u>Verizon Wireless</u>  Address <u>P.O. Box 553</u> <u>Warrendale, PA 15086</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 1/19-2/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/03/21</u> Date	\$ <u>437.22</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #4 Name <u>Comcast</u>  Address <u>P.O. Box 3005</u> <u>Southeastern PA 19398-3005</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/10/21</u> Date	\$ <u>309.37</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #5 Name <u>Constant Contact</u>  Address <u>Online Application</u>  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/11/21</u> Date	\$ <u>65.00</u>  <a href="#">Click Here for Memo Itemization Type</a>

Subtotal this page **\$1,187.59**

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 013853-3  
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
<b>Expenditure #1</b> Name <b>Mad Habit Creative, LLC</b>  Address 46793 Twin City Trail Macomb, MI 48044  <input type="checkbox"/> Fund Raiser	Purpose: <u>Website maintenance February 2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/18/21</u> Date	\$ <u>200.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #2</b> Name <b>Verizon Wireless</b>  Address 14479 Lakeside Cir. Sterling Heights, MI 48313  <input type="checkbox"/> Fund Raiser	Purpose: <u>Equipment Upgrade</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/19/21</u> Date	\$ <u>383.28</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #3</b> Name <b>Verizon Wireless</b>  Address 14479 Lakeside Cir. Sterling Heights, MI 48313  <input type="checkbox"/> Fund Raiser	Purpose: <u>Equipment Upgrade - GB</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>03/24/21</u> Date	\$ <u>150.79</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #4</b> Name <b>Comcast</b>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/12/21</u> Date	\$ <u>309.37</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #5</b> Name <b>Constant Contact</b>  Address Online Application  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/12/21</u> Date	\$ <u>65.00</u>  <a href="#">Click Here for Memo Itemization Type</a>

Subtotal this page	\$1,108.44
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 013853-3  
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
<b>Expenditure #1</b> Name <b>Verizon Wireless</b>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 2/19-3/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/26/21</u> Date	<u>\$ 409.97</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #2</b> Name <b>Verizon Wireless</b>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 3/19-4/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>04/27/21</u> Date	<u>\$ 369.19</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #3</b> Name <b>Mad Habit Creative, LLC</b>  Address 46793 Twin City Trail Macomb, MI 48044  <input type="checkbox"/> Fund Raiser	Purpose: <u>Website maintenance March &amp; April 2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/03/21</u> Date	<u>\$ 400.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #4</b> Name <b>Comcast</b>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/10/21</u> Date	<u>\$ 310.58</u>  <a href="#">Click Here for Memo Itemization Type</a>
<b>Expenditure #5</b> Name <b>Constant Contact</b>  Address Online Application  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>05/11/21</u> Date	<u>\$ 65.00</u>  <a href="#">Click Here for Memo Itemization Type</a>

Subtotal this page **\$1,554.74**

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 013853-3  
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 <b>Comcast</b>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/10/21</u> Date	\$ <u>296.80</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #2 Name <b>Verizon Wireless</b>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 4/19-5/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/10/21</u> Date	\$ <u>397.54</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #3 Name <b>Constant Contact</b>  Address Online Application  <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>06/11/21</u> Date	\$ <u>65.00</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #4 Name <b>Verizon Wireless</b>  Address P.O. Box 553 Warrendale, PA 15086  <input type="checkbox"/> Fund Raiser	Purpose: <u>Candidate Cell Phone 5/19-6/18/2021</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/01/21</u> Date	\$ <u>397.54</u>  <a href="#">Click Here for Memo Itemization Type</a>
Expenditure #5 Name <b>Comcast</b>  Address P.O. Box 3005 Southeastern PA 19398-3005  <input type="checkbox"/> Fund Raiser	Purpose: <u>Phone, internet, cable</u>  <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/12/21</u> Date	\$ <u>310.63</u>  <a href="#">Click Here for Memo Itemization Type</a>
Subtotal this page			\$ <b>1,467.51</b>
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 013853-3  
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
<b>Expenditure #1</b> Name <b>Constant Contact</b> Address Online Application <input type="checkbox"/> Fund Raiser	Purpose: <u>Email marketing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/12/21</u> Date	<u>\$ 65.00</u>
<b>Expenditure #2</b> Name <b>FOPA Lodge #112</b> Address 33845 24 Mile Rd. Chesterfield, MI 48047 <input type="checkbox"/> Fund Raiser	Purpose: <u>2021 Annual Golf Outing Foursome</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/01/21</u> Date	<u>\$ 400.00</u>
<b>Expenditure #3</b> Name <b>Baro Mini Storage</b> Address 34464 Kelly Road Clinton Twp., MI 48035 <input type="checkbox"/> Fund Raiser	Purpose: <u>Storage Unit for April-Sept. 2021</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/12/21</u> Date	<u>\$ 420.00</u>
<b>Expenditure #4</b> Name <b>Simasko Law</b> Address 319 Northbound Gratiot Ave. Mt. Clemens, MI 48043 <input type="checkbox"/> Fund Raiser	Purpose: <u>Reimbursement of 50% of slurpee machine donation to Martha T. Berry Medical Care Facility</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/20/21</u> Date	<u>\$ 700.00</u>
<b>Expenditure #5</b> Name <b>Mad Habit Creative, LLC</b> Address 46793 Twin City Trail Macomb, MI 48044 <input type="checkbox"/> Fund Raiser	Purpose: <u>Website maintenance June 2021</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>07/20/21</u> Date	<u>\$ 200.00</u>

Subtotal this page **\$1,785.00**  
Grand Total of all Schedules 1B (Complete on last page of Schedule) **\$9,894.57**

Enter this total on line 8a of Summary Page