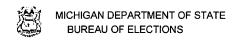


CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and c	l signed by andidate.	3. This Statement covers From	^{m:} 07/21/22 to	10/20/22	
1. Committee I.D. Number		Candidate Last Name	First Name	M.I.	
138477		Taylor	Michael	C.	
		4a. Office Sought Including Di	istrict # or Community Served	(If applicable)	
2. Committee Name		Mayor of Sterling Hei	ghts		
Committee to Elect Michael C.	Taylor	4b. County of Residence MA	ACOMB		
5. Committee's Mailing Address		6. Treasurer's Name & Resid	ential Address		
14986 Park View Ct		Michael C. Taylor			
Sterling Heights, MI 48313		14986 Park View Ct			
		Sterling Heights, MI	48313		
Area Code and Phone (586) 822-3500 If the address in this box is different from the comm mailing address on the Statement of Organization, is be sent to this address by the filing official.	ittee mail may	Area Code & Phone (586) 8			
7. Treasurer's Business Address		 8. Designated Record Keepe Designated Record Keeper) 	r's Name and Address (If the	committee has a	
Area Code and Phone		Area Code and Phone			
9. TYPE OF STATEMENT	Poguired Ob	NLY if candidate	9e. Dissolution of Candid	date Committee	
9a. Pre-Election OR 9b. Post-Election	is not on the	ballot for the		We certify any outstanding debt	
Pre-Election or Post-Election Statement relates to:	current year:		by discharged and forgiven	ndidate or his or her spouse is here , and no longer collectible from	
	July Quart	erly	the committee. The committee owes no lates fees or has a	itee has no oustanding assets,	
Primary	X October Q	transland.		ny taolanany aobt.	
General	Cloper Q	quarteny	Further, if the dissolution ca	innot be granted, that this be	
Convention			considered a request for the	e Reporting Walver.	
Special	9c. Annua	al Statement ()			
School		Coverage Year	Effective date of	dissolution	
☐Caucus		dment to Campaign Statement			
		plete Item 9a, 9b, 9c or 9e to te which Statement is being	Note: The disposition of res	sidual funds must be reported on	
	amend		Schedule 1B and the Sumr	mary Page.	
Date of Election, Convention or Caucus					
10. Verification: I\We certify that all reasonable diligently by the contents are true.	ence was used accurate and co	in the preparation of this statem	nent and attached schedules	(if any) and to the best of	
Current Treasurer or Michael C. To		XII VI	(\mathcal{D})		
Designated Record keeper	iyior <i>(</i>	The	Date	November 9, 2022	
Type or Print Name	`	Signature	-		
Candidate Michael C. Taylor	(The	Date	November 9, 2022	
Type or Print Name		Signature			



1. Committee I.D. Number 138477

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Committee to Elect Michael C. Taylor

CANDIDATE COMMITTEE	2. Committee Name	
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		Samalatro and olocativi syste
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 0.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$_\$0.00	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ \$0.00	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ \$855.55	
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.) \$ _\$855.55	(23.) \$ \$855.55
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$ \$0.00	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ \$0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ \$0.00	(24.) \$ \$0.00
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.)	(24.) \$
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.) \$ \$21,535.54	
(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.) = \$_\$21,535.54	
 Amount expended during reporting period (Add lines 9 and 11) 	(16.) - \$ \$855.55	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \$20,679.99	*



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 iStorage		10/03/22	s 441
Address	Purpose: Storage Unit	Date	
41250 Garfield Rd		lere for Memo	temization Type
Clinton Township, MI 48038			tormzation Typo
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Detroit Free Press		10/17/22	\$ 35.97
Address	Purpose: Newspaper Subscription	Date	
615 W. Lafayette Blvd	Click H	lere for Memo I	temization Type
Detroit, MI 48226	Charle have if this average difference is a second of		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Park-Rite, Inc.		09/14/22	s 30
Address	Purpose: Parking Fees	Date	
1426 Times Square			and the state of t
Detroit, MI 48226		ere for iviemo i	temization Type
Fund Raiser	L_ICheck box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name Johnny Black's Public House		09/19/22	\$ 90.14
Address	Purpose: Campaign Expense - Meals	Date	\$ 90.14
35000 Moravian	Olista II		
Sterling Heights, MI 48312		ere for Memo i	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name			
Address	Purpose:	Date	\$
	Click H	iere for Memo I	temization Type
	Check box if this expenditure is payment of	ICIG IOI INIGINIO I	Connection Type
Fund Raiser	debt or obligation reported on previous statement		
	Subto	tal this page	\$597.11
	Grand Total of all S (Complete on last page	1	
	· -		Enter this total

Enter this total on line 8a of Summary Page

Page ____ of ___



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 Friends of Nate Shannon		10/13/22	s \$100
Address	Purpose: Fundraiser Ticket	Date	· • · · · · ·
PO Box 7091	Click H	lere for Memo	Itemization Type
Sterling Heights, MI 48311		icic ioi ivicilio	nomization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name BP Gas		10/18/22	\$ 97.36
Address	Purpose: Vehicle Fuel - Travel to Conference	Date	\$ <u>91.50</u>
42640 Hayes Rd	Click H	ere for Memo	Itemization Type
Clinton Township, MI 48038		ore for Memo	nemzadon Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Delta Hotels		10/20/22	\$ 61.08
Address	Purpose: Conference Expense - Meals	Date	
939 3rd St	Click L	ara for Mama	temization Type
Muskegon, MI 49440		ere ioi iviento i	ternization Type
Fund Raiser	LICheck box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name			
Address	Purpose:	Date	\$
	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			
Name			
Address	Purpose:	Date	\$
	Click H	ere for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous		
. 3.3.141001	statement	al this page	¢250 44
			\$258.44
	Grand Total of all S (Complete on last page		\$855.55

Enter this total on line 8a of Summary Page



1. Committee I.D. Number 138477 **DEBTS AND OBLIGATIONS** SCHEDULE 1E 2. Compatitive Name CTE Michael C. Taylor CANDIDATE COMMITTEE This Schedule liembos: a Cobin and shilpstions owed by or forgiven the committee.

(Check other a or b. Use only for the purpose elected.) 3. Name and Mailing Address of person, vendor or financial institution to whom debt to owned. 4. Type of Obligation (Description) 5. Indicate date debt was 8, Chilabanding Balanco at close 7. Date and amount of . Curudellos payment to date on debt each payment of this period (florm 6 minus florm 8) Check box to indicate whether debt to owed to an incorporated dustriess. If debt to a bank form, please provide intermeden argurding the endorsers or incurred
6. Indicate original encount of debt querenton, V sny. Debt #1 Owed to or by: Corp? Yes 4. Type: In-Kind Loan Taylor, Michael C. S. Date Debt Was Incurred: 14076 Red Pine Dr. 08/14/09 Sterling Heights, MI 48313 _{3_76.51} \$ 0.00 6. Original Amount of Dabs 75.51 FORGIVEN If bank loan, name of endorser or guarantor. Amount Endorsed: \$ Debt #2 Corp? 4. Type In-Kind Loan Owned to or by: Taylor, Michael C. 5. Dato Dolit Was Incurred: Same 8/15/09 9.00 14.30 8. Orleinel Amount of Debt: **s** 14.30 FORGIVEN if beck loss, name of endorser or guarantor. Amount Endorsed: \$ Date #3 4. Type: In-Kind Loan Owed to or by: Taylor, Michael C. 5. Date Debt Was Incurred: Same 8/18/09 s 115.60 . 0.00 6. Original Amount of Robt: s 115.60 FORGIVEN If bank loan, name of endorser or guarantor; Amount Endorsed: \$ \$205.41 Page Subtotal (Outstanding dabi) Grand Total of all Schedules 15 (Complete on itsi page of Schedules showing amounts owed by or to the committee Enter this total

A debt or obligation must be shown on this Schodule if there was an outstanding amount owed onk at the closing date of this Compaign Statement or it was forgiven during the period covered by this Compaign Statement on line 12a "awed by" or line 12b "owed to" of the Summary Page

Page 1 of 5



SCHEDULE 1E CANDIDATE COMMITTEE 2.0	Committee LD. Number	3477 chael C. Taylor		
	imities OR b. Dab ick either a or b. Use only for the p	is and obligations owed to o urpose charled.)	r forgiven <u>try</u> ine co	mnittee.
Name and Mailing Address of person, vender or financial issilation to when debt is ewed. Check bex to indicate whether debt is ewed to an incorporated business. If debt is a bank lean, please provide information regarding the endersers or guaranton, if any.	4. Type of Chilgation (Description) 6. Indicate date debt was incurred 4. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	S. Cutatending Balance at close of this period (from 6 minus them 6)
Debt #1 Com? Yes Owed to ar by: Taylor, Michael C. 14076 Red Pine Dr. Sterling Heights, MI 48313	4. Type: in-Kind Loan 5. Date Debt Wes Incorrect:	3	\$ <u>0.00</u>	550.00
If bank loss, name of endancer or guarantor:		Amo	unt Endorsed: \$	
Cap? Yes Cwed to or by: Taylor, Michael C. Same	4. Type: In-Kind Loan 5. Date Debt Was lacurred: 10/2/09 6. Original Amount of Dabt: 8. 1107.62	\$\$	s O.OO	\$_1107.82
Debt#3 Corp? Yes Owed to or by: Taylor, Michael C. Same If bank loan, name of endorser or guarantor:	4. Type: in-Kind Loan 5. Date Debt Was Insured: 10/1/09 6. Ortained Amount of Debt: 3 62.97		© O.GO	• 62.97
Fage Subiotal (Cutation due) Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on hat the closing date of this Committee it before the page of Schedules and the state of the committee in the schedules of the committee in the committee in the schedules of the schedules of the schedules in the schedules of the schedules in th				



DEBTS AND OBLIGATIONS 1.0	Committee L.D. Number 138	477			
SCHEDULE 1E CANDADATE COMMITTEE 2. Committee Name CTE Michael C. Taylor					
	Committee Name CIC IVIIC	nael o. Taylor			
This Schedule itemizes:					
	rnition Off b. Dobi Ck either a or b. Use only for the p	a and obligations owed <u>to</u> or spose checked.)	-		
Name and Mailing Address of person, vandor or financial institution to whom debt is owed.	4. Type of Citigation (Description) 5. Indicate date debt was	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outsianding Balance at close of this period	
Check box to indicate whether debt to owed to an incorporated business. If debt is a bent loan, please provide interestion regarding the endoneers or guestanton, if any.	incurred 6. indicate original amount of debt			(Remé minus Bean 8)	
Debt #1 Cap? Yes Owad to or by:	4 Type In-Kind Loan			•	
Taylor, Michael C. 14076 Red Pine Dr.	5. Date Debt Was lecurred:				
Sterling Heighls, MI 48313	07/08/11		s 0.00	s 666.5	
	6. Original Amount of Debr	\$	<u>. v.vo</u>		
	\$ 558.80	•		FORGIVEN	
if bank loan, name afendarser or guaranter:		Amo	unt Endorsed: \$		
Debt #2 Corp? Yes Owed to a by:	4. Type: in-Kind Loan				
Taylor, Michael C. Same	S. Date Debt Was Insurred: 9-7-11				
	6. Original Amount of Debi:		\$ 0.00	\$ 1533.B2	
	s 1593.82		-	FORGIVEN	
Il bank loan, name of emforser or guaranter:		Am	ount Endorsed: \$_		
Debt #3 Corp? Yes Owed to or by:	4. Type: In-Kind Loan				
Taylor, Michael C.	5. Data Dabe Was Incurred:				
Same	9-29-11	6	5 0.00	. 130	
	6. Odolnal Amount of Paht e 130	5	\$ 0.00		
	<u> 130 · </u>			FORGIVEN	
If bank loan, name of endorser or guaranter:		An	ngunt Endorsed: 8_		
			(A. Johandhan daha)	\$2,220.32	
Page Subtotal (Outstanding debit)					
Grand Total of all Schadules 1E (Complete on last page of Schadule showing amounts owed by or to the committeed) Effect this total				Soular Mila Sales	
				on line 128 owed by at line 12b	

A disbt or obligation must be shown on this Schedule II there was an autotanding amount owed on it at the closing date of this Gampeign Statement or it was forgiven during the period covered by this Campeign Statement.

by or line 12b fowed to of the Summery Page

Page 3 4 5



ecusnii e 4e						
GOLICHOLE IE	CTE Mic	SCHEDULE 1E CANDIDATE COMMITTEE 2. Committee Name CTE Michael C. Taylor				
AUGISION A AUGUST 1 PP	Committee Name OIC IVIT	maer o. Taylor				
This School Seminas						
	eak either a or b. Use only for the p					
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	4. Type of Obligation (Description) 5. Indicate date debt was	7. Date and emount of each payment	8. Cumulative payment to date on debt	9. Quistanding Beignce at close of this period		
Check box to indicate whether debt is award to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guaranders. If any.	incurred 6. Indicate original amount of debt			(Ham 6 mirus tem 8)		
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan					
Taylor, Michael C.	5. Data Dabi Was Inquered:					
14076 Red Pine Dr. Sterling Heights, MI 48313	09/07/11		0.00	159.00		
	6. Original Amount of Debt		\$ 4100	7		
	159.00	•		FORGIVEN		
if bank loan, name of endorser or guaranter:		Amo	unt Endorsett \$ _			
Debt #2 Cop? Yes Owed to or by:	4. Type: In-Kind Loan					
Taylor, Michael C.	5. Date Debt Was Incurred:	1				
Same	9-7-11		. 0.00	23.30		
	6. Original Amount of Debt 23.30	\$	\$ 0.00			
	§ 20.00			FORGIVEN		
if bank loan, name of enforcer or guarantor.		Am	ount Endorsed: \$_			
Debt #3 Corp/ Yes	4. Type: In-Kind Loan		and this state of			
Owed to or by:				}		
Taylor, Michael C.	5. Date Debt Was Incurred: 9-7-11					
Same	B. Original Amount of Daht		s 0.00	s 103.88		
	103.68	·	V	FORGIVEN		
	V					
if bank loss, name of endersor or guarantor:		Ап	nount Endorsed: 8_			
		Paga Bubloisi	(Outstanding dabl)	\$285.98		
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)						
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the clealing date of this Campaign Statement or it was tergiven during the period covered by this Campaign Statement. Enter this ideal on its 42 °cs by "or line 122						

Page 4 d 5



Check box to indicate whether debt is ewed to an incorporated bashess. If debt is a bank item, please provide information reparating it he endorsors or guarantee. Harry. Debt #1	SCHEDULE 1E		3477 chael C. Taylor		
Internal institution whom debt is eved. Check box to include whether debt is cwed to an incorporated knishness. If debt is a bank tean, please provide information regarding the endorsers of standard debt was incorporated knishness. If debt is a bank tean, please provide information regarding the endorsers of standard debt was incorporated information regarding the endorsers of standard debt was incorporated in the standard debt was incorporated	(Cite	nnities Off b. Det ock either a or b. Use only for the p	ia and obligations oved <u>in</u> or urpose checked)	r forgiven <u>by</u> the co	mriiise.
Owed to or by: Michael C. Taylor 14078 Red Pine Dr. Sterling Heights, Mil 48313 Softinal Amount of Debt: 8 94.34 Whenk toan, name of endoner or guarantor: Debt 92 Owed to or by: Spain Lendoner or guarantor: Amount Endoned: \$ FORGIVEN Milent, name of endoner or guarantor: Amount Endoned: \$ FORGIVEN Amount Endoned: \$ Spain Lendoner or guarantor: Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor: Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor: Spain Lendoner or guarantor: Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor: Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor: Spain Lendoner or guarantor: Amount Endoned: \$ Spain Lendoner or guarantor or	financial institution to whom debt is ewed. Check box to indicate whether debt is swed to an incorporated business, if debt is a bank loan, please provide information regarding the endorsers or guaranters, if any.	(Description) 5. Indicate date debt was incurred 6. Indicate original amount		payment to	Balanco et closo of this period (item 8 minus
Debt #2 Corp? Yes 4. Type: \$ S. Date Debt Was Incurred: \$	Owed to or by: Michael C. Taylor 14076 Red Pine Dr. Sterling Heights, MI 48313	5. Date Date Was Incurred: 09/29/11 8. Original Amount of Date:		3	V
Owed to or by: 4. Type: 5. Date Dight Was Jacuared: 8. Original Amount of Debt: 8. Original Amount of Debt: 8. Original Amount Endorsed: 8. Original Amount Endorsed: 8. Original Amount Endorsed: 8. Original Amount Endorsed: 8. Original Amount of Debt: 9. Date Debt Was Incurred: 9. Owed to or by: 9. Date Debt Was Incurred: 9. Original Amount of Debt:	If bank toan, name of endorser or guarantor:		Amor	unt Endorsed: \$	
Debt #3 Corp? Yes 4. Type: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		5. Date Debt Was Incurred:	\$ 	\$	\$
A. Type: S. Date Debt Was Incurred: S. Ordeinal Amount of Debt: S. Orde	if banktoan, name of endomer or guaranter:		Anno	ount Endorsed: \$	
\$94.34		5. Date Debt Was Incurred:	3 	\$	8
\$04.24	If bank loan, name of endorser or gueranton.		Am	ount Endorsed: §	
Grand Total of all Schedules 15 \$4,626.84 (Complete on last page of Schedule showing amounts owed by or to the committee) Enter this total	Page Sublicks (Outstanding debt). Grand Total of all Schedules 15 (Complete on last page of Schedule showing amounts owed by or to the committee)				Enter this total on line 12a "owed by" or line 12b

this Campeign Statement or it was forgiven during the period covered by this Campaign Statement.

Summary Page

Page **5** d **5**