

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 or	f signed by andidate.	3. This Statement covers From	^{m:} 01/01/23 to	07/20/23
1. Committee I.D. Number		Candidate Last Name	First Name	M.I.
138477		Taylor	Michael	C.
		4a. Office Sought Including Di	istrict # or Community Serve	d (If applicable)
2. Committee Name		Mayor of Sterling Hei	ghts	
Committee to Elect Michael C	Taylor	4b. County of Residence MA	COMB	
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 C		
		Sterling Heights, MI	48313	
Area Code and Phone (586) 822-3500 If the address in this box is different from the commailing address on the Statement of Organization, be sent to this address by the filing official.		Area Code & Phone (586) 8	22-3500	
7. Treasurer's Business Address		B. Designated Record Keeper Designated Record Keeper)	er's Name and Address (If the	e committee has a
Area Code and Phone		Area Code and Phone		
9. TYPE OF STATEMENT	Damidae d Ob	11 V if and data	9e. Dissolution of Candi	idate Committee
9a. Pre-Election OR 9b. Post-Election		NLY if candidate ballot for the	by the committee to the ca	I/We certify any outstanding debt indidate or his or her spouse is here n, and no longer collectible from
Pre-Election or Post-Election Statement relates to:		erly	the committee. The comm	nittee has no oustanding assets,
Primary		,	owes no lates fees or has a	any oustanding debt.
General	October Q	Quarterly	Further, if the dissolution c	annot be granted, that this be
Convention			considered a request for th	e Reporting Waiver.
Special	9c. 🗀 .			
	Annua	al Statement () Coverage Year	Effective date of	dissolution
School	Amen	idment to Campaign Statement		
[]Caucus	(Com	plete Item 9a, 9b, 9c or 9e to te which Statement is being	1	esidual funds must be reported on
	ameno		Schedule 1B and the Sum	
Date of Election, Convention or Caucus				
10. Verification: I\We certify that all reasonable dilig my\our knowledge and belief the contents are true,			nent and attached schedules	(if any) and to the best of
Current Treasurer or Michael C. Ta	avlor	XFX	\	September 28, 2023
Designated Record keeper Type or Print Name	•	Signature	Date	
Michael C. Taylor		10		September 28, 2023
Candidate Type or Print Name		Signature	S Date	

1. Committee I.D. Number 138477

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Committee to Elect Michael C. Taylor

CANDIDATE COMMITTEE	2. Committee Name Committee to El	Taylor
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		,
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.) \$
N-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ \$3,455.63	(21.) \$ \$3,455.63
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
3. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _\$6,365.02	
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.) \$ _\$6,365.02	(23.) \$ \$6,365.02
NCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
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	(10b.) \$	-
(Add Line 10a + Line 10b)	(11.) \$ \$0.00	(24.) \$ \$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	
 Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 	(13.) \$ \$19,487.80	
Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ \$0.00	
(Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14	(15.) = \$_\$19,487.80	
16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE	(16.) - \$ \$6,365.02	



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		07/17/23	s 1056
Address	Purpose: Storage Unit	Date	1000
41250 Garfield Rd		lere for Memo	Itemization Type
Clinton Township, MI 48038	·	icic ioi micilio	nemzadon Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Detroit Free Press		07/03/23	\$ 83.93
Address	Purpose: Newspaper Subscription	Date	
615 W. Lafayette Blvd	Click H	lere for Memo I	temization Type
Detroit, MI 48226	F		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Crain's Detroit		04/25/23	\$ 169
Address	Purpose: Newspaper Subscription	Date	- 100
1155 Gratiot Ave	Click U	ore for Memo I	temization Type
Detroit, MI	 	ere for Merrio i	ternization rype
Fund Raiser	LICheck box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name Michael C. Taylor		01/10/23	\$ 3455.63
Address	Purpose: Reimbursement - In-Kind Contribution Loan	Date	
14986 Park View Ct	Memo	Itemization Bel	0144
Sterling Heights, MI 48313		iterrization ber	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name See Schedule 1-IK-Loans from Candidate			e e
Address	Purpose:	Date	\$
Expenditure 4 is repayment of in-kind loans made by the	Cliab L	lara for Moma	temization Type
candidate to the committee as described on Schedule 1-IK and attached Mileage Log	Click F Check box if this expenditure is payment of	iere ioi Memo i	temization Type
Fund Raiser	debt or obligation reported on previous		
		tal this page	\$4,764.56
	O	Sahadulaa 4D	Ψ-,10-1.00
	Grand Total of all S (Complete on last page	I	

Enter this total on line 8a of Summary Page

Page 1 of 2



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

138477

1. Committee I. D. Number

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 City of Sterling Heights Address 40555 Utica Rd. Sterling Heights, MI 48313 Fund Raiser	Purpose: Donation - Parks & Recreation	03/01/23 Date Here for Memo	\$ 635
Expenditure #2 Name Apple, Inc. Address 17630 Hall Rd. Clinton Township, MI 48038 Fund Raiser	Purpose: Phone case/charger Click H Check box if this expenditure is payment of debt or obligation reported on previous statement	03/01/23 Date Date	\$ 110.46
Expenditure #3 Name City of Sterling Heights Address 40555 Utica Rd. Sterling Heights, MI 48313 Fund Raiser	Purpose: Conference Registration Fees Click Ho Check box if this expenditure is payment of debt or obligation reported on previous statement	02/13/23 Date	\$ 330temization Type
Expenditure #4 Name Gofundme.com Address 855 Jefferson Ave, Redwood City, CA	Purpose: SHPD Donation	01/23/23 Date	\$ 525 temization Type
Expenditure #5 Name Address Fund Raiser	Purpose:	Date ere for Memo	\$ltemization Type
			\$1,600.46 \$6,365.02

Enter this total on line 8a of Summary Page



ITEMIZED IN-KIND CONTRIBUTIONS SCHEDULE 1-IK 1. Committee I. D. Number 138477

C	Αľ	N	וכ	D	Α	T	Έ	C	O	٨	1	N	Л	I	T	T	Ε	E
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CTE Michael C. Taylor

CANDIDATE COMM	AITTEE 2. Committee Name	
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:	Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated	\$2.675.62
Michael C. Taylor 14986 Park View Ct Sterling Heights, MI 48313	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others- LOAN	\$2,675.63 \$
If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Business Address:	Description Vehicle Expense - 4,281 Miles on Personal Vehicle @ \$0.625/mile 5. Date Of Receipt: 01/01/23	
Kirk, Huth, Lange & Badalamenti, PLC 19500 Hall Rd., Suite 100 Clinton Township, MI 48038	6. Vendor Name & Address:	(Memo Itemization)
Contribution # 2 PAC Receipt? Yes Name & Address Michael C. Taylor 14968 Park View Ct. Sterling Heights, MI 48313	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-LOA	330 s
If over \$100.00 cumulative, please provide: Occupation: Attorney Employer Name & Address: Same	Description Cell Phone Expense 5. Date Of Receipt: 01/01/23 6. Vendor Name & Address:	
Fund Raiser Contribution	Verizon Wireless 1095 Ave of Americas New York, NY 10013	(Memo Itemization)
Contribution #3 PAC Receipt? Yes Name & Address:	4. Endorsement or Guarantee of Bank Loan Goods Donated or Loaned Services Donated \$	450 _{\$}
Michael C. Taylor 14986 Park View Ct. Sterling Heights, MI 48313 If over \$100.00 cumulative, please provide:	Goods or Services Purchased by Candidate or Others Goods or Services Purchased by Candidate or Others- LOAN	
Occupation: Attorney Employer Name & Address:	Description Cable/Internet Expense 5. Date Of Receipt: 01/01/23 6. Vendor Name & Address:	
Same	Comcast 1701 JFK Boulevard Philadelphia, PA 19103	(Memo Itemization)
Fund Raiser Contribution		
	Page Subto	\$3,455.63
	Grand Total of all Schedules 1 (Complete on last page of Schedu	1 % 4 455 h 4 l
		Enter this total

on line 6 of Summary Page

Page 1 of 1



1. Committee I.D. Number

138477

CANDIDATE	COMMITTEE
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2. Committee Name CTE Michael C. Taylor

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a ☑Debts and obligations owed <u>by</u> or forgiven the com (Chec	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	r forgiven <u>by</u> the cor	mmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C. 14986 Park View Ct.	5. Date Debt Was Incurred	\$		
Sterling Heights, MI 48313	08/14/09		\$ 0.00	_{\$} _75.51
	6. Original Amount of Debt: \$75.51	\$		FORGIVEN
	1 \$	\$	ı	I ONO.VEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	-
Debt #2 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C.	5. Date Debt Was Incurred:	\$		
Same	8/15/09 6. Original Amount of Debt:	\$	0.00	14.30
	\$ 14.30	\$	\$ 0.00	
	Ψ	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: In-Kind Loan			
Taylor, Michael C.	5. <u>Date Debt Was Incurred</u> :	\$		
Same	8/16/09	\$		445.00
	6. Original Amount of Debt:	\$	\$ 0.00	\$_115.60
	<u>\$ 115.60</u>			FORGIVEN
If bank loan, name of endorser or guarantor:	-		mount Endorsed: \$_	
·		Page Subtotal	(Outstanding debt)	\$205.41
(Cr	omplete on last page of Schedules	Grand Total	of all Schedules 1E	

Enter this total on line 12a "owed by"" or line 12b
"owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.





1. Committee I.D. Number __138477

CANDIE	ATE	COMMI	TTEE
O/MINDIE	,,,, i.		

2. Committee Name CTE Michael C. Taylor

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the community (Chec	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or urpose checked.)	forgiven by the cor	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C.	5. <u>Date Debt Was Incurred</u> :	\$		
14986 Park View Ct.	09/08/09	· ·		
Sterling Heights, MI 48313	6. Original Amount of Debt		\$ 0.00	\$_550.00
	\$ 550.00	\$		FORGIVEN
let - it to		\$	J	, —
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C.	5. <u>Date Debt Was Incurred</u> :	\$		
Same	10/2/09	\$		1107.00
	6. Original Amount of Debt:	\$	0.00	\$ 1107.82
	<u>\$_1107.82</u>	· · · · · · · · · · · · · · · · · · ·		FORGIVEN
		<u> </u>		
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: In-Kind Loan			
Taylor, Michael C.	5. <u>Date Debt Was Incurred</u> :	\$		
Same	10/1/09	<u> </u>		00.07
	6. Original Amount of Debt:	 \$	\$_0.00	\$_62.97
	\$ 62.97	\$		FORGIVEN
If bank loan, name of endorser or quarantor:			nount Endorsed: \$	
			ioditi Endorsed. ψ_	
		Page Subtotal	(Outstanding debt)	\$1,720.79
				ı

Grand Total of all Schedules 1E (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
"owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.





1. Committee I.D. Number

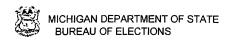
138477

CANDIDATE COMMITTEE 2. C	ommittee Name CIE WIC	nael C. Taylor		
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the come (Chec	mittee OR b. Debtsck either a or b. Use only for the pu	s and obligations owed <u>to</u> or prose checked.)	r forgiven <u>by</u> the con	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C. 14986 Park View Ct. Sterling Heights, MI 48313	5. <u>Date Debt Was Incurred</u> : 07/06/11 6. <u>Original Amount of Debt</u> : \$ 556.60	\$ \$ \$	\$ 0.00	\$_556.5 FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by: Taylor, Michael C. Same	4. Type: In-Kind Loan 5. Date Debt Was Incurred: 9-7-11 6. Original Amount of Debt: \$ 1533.82	\$ \$ \$	\$ 0.00	\$_1533.82
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	
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 Incurred: 9-29-11 6. Original Amount of Debt: \$_130	\$ \$ \$ \$	\$_0.00	\$_130 FORGIVEN
				\$2,220.32
		Page Subtotal	(Outstanding debt)	Ţ_, Z_
(Co	omplete on last page of Schedule s	Grand Total showing amounts owed by o	of all Schedules 1E 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 closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page





1. Committee I.D. Number

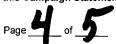
138477

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\sim	11010	\sim			

2. Committee Name CTE Michael C. Taylor

This Schedule itemizes:				
a ✓ Debts and obligations owed by or forgiven the community (Chec	mittee OR b. Debtsck either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the cor	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C. 14986 Park View Ct.	5. <u>Date Debt Was Incurred</u> : 09/07/11	\$		
Sterling Heights, MI 48313	6. Original Amount of Debt:	\$	\$ 0.00	\$
If bank loan, name of endorser or guarantor:	\$_159.00	\$Amo	unt Endorsed: \$ —	FORGIVEN
Debt #2 Corp? Yes Owed to or by:	_{4. Type:} In-Kind Loan	\$		
Taylor, Michael C. Same	5. <u>Date Debt Was Incurred</u> : 9-7-11	\$		
	6. Original Amount of Debt: \$ 23.30	\$ \$	\$ 0.00	\$_23.30
If hone loop many of and areas as a constant		\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C. Same	5. <u>Date Debt Was Incurred</u> : 9-7-11	<u> </u>		
Carrie	6. Original Amount of Debt:	<u> </u>	\$ 0.00	\$ <u>103.68</u>
	_{\$} 103.68			FORGIVEN
	<u> </u>	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	\$285.98
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				

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Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page



DEBTS AND OBLIGATIONS

1. Committee I.D. Number

138477

SCHEDULE 1E CANDIDATE COMMITTEE 2. Co	ommittee Name CTE Mic	hael C. Taylor		
This Schedule itemizes: Debts and obligations owed <u>by</u> or forgiven the come (Chec	nittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or irpose checked.)	forgiven <u>by</u> the cor	nmittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at clos of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: Michael C. Taylor	4. Type: In Kind Loan 5. Date Debt Was Incurred:	\$		
4986 Park View Ct. Sterling Heights, MI 48313	09/29/11 6. Original Amount of Debt	\$	\$	\$_94.34

	\$ 94.34	\$ \$		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$ _	
Debt #2 Corp? Yes Owed to or by:	4. Type: 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$	\$ \$ \$	\$	\$FORGIVEN
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> :	\$ \$ \$ \$ \$	\$	\$FORGIVEN
if bank loan, name of endorser or guarantor:		A	mount Endorsed: \$_	

Page Subtotal (Outstanding debt)

\$94.34

\$4,526.84

Grand Total of all Schedules 1E (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
"owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



Mileage Log

Date	Location	Purpose	Trips		Miles		Total Miles
Various	City Hall	City Council Meetings		27		12	324
Various	City Hall	Office Hours		44		17	748
Various	City Hall	Farmer's Market / Music in the Park		10		12	120
1/7/2022	2 Louie's Coney Island	Lunch Meeting - County Executive					8
12-Jai	n First Watch	Breakfast Meeting					8
14-Jar	n Robusto's	Dinner Meting					7
18-Jar	n 38257 Mound	Ribbon Cutting					15
19-Jar	n DTW	US Conference Winter Meeting					84
31-Jar	n City Hall	Meeting w/Union					17
1-Fel	o Aspen	Lunch Meeting w/Henry					3
2-Fel	Dodge Park Coney Island	Dinner Meeting					9
4-Fel	Dodge Park Coney Island	Breakfast Meeting w/Angela R					9
4-Fel	Capital Grille	Dinner Meeting					17
9-Fel	City Hall	Mound Rd Meeting					17
11-Fel	Picano's Restaurant	Lunch Meeting w/Tim B.					22
15-Fel	First Watch	Breakfast Meeting w/Carl M.					8
2-Ma	r DTW	US Conference Spring Meeting					84
7-Ma	r Speakeasy Podcast	Ribbon Cutting					18
10-Ma	r UVD Towing	Meeting w/Dino J.					10
16-Ma	r Robusto's	Dinner Meeting w/Randy B.					7
18-Ma	r Dunkin'	Meeting w/Ethan B.					12
23-Ma	r KHLB	Meeting re Highland Park Water					7
23-Ma	r Palazzo	Shelby Lions Event					14
25-Ma	r City Hall	Clergy Forum					17
26-Ma	r Library	Library Event					8
28-Ma	r Coffee First	Meeting w/Padma K.					17
28-Ma	r City Hall	AA Coalitioin					17

30-Mar Macomb County Building	Press Conference	10
31-Mar City Hall	SOTC Meeting	17
1-Apr DC3S	Meeting w/Mike McDonald	24
5-Apr First Watch	Breakfast w/Wayne O.	8
6-Apr Roger's Roost	Fundraiser Paul W.	14
19-Apr City Hall	Photo Op w/Chaldean Business	17
20-Apr UCS	Meeting w/Bob Monroe	16
25-Apr Aspen	Meeting w/Carl M.	3
26-Apr Penna's	Mark Hackel Event	18
29-Apr Chaldean Chamber	Chamber Event	22
3-May Palazzo	Career Focus Luncheon	24
4-May Palazzo	Career Focus Luncheon	24
6-May Tim Horton's	Meeting w/Aisha F.	8
12-May Palazzo	Fundraiser Candice M.	24
13-May Rochester Hills	Meeting w/Bryan B. & Mike W.	25
14-May Delia Park	City Event	18
15-May Comerica Park	Tigers Game w/Cliff H.	48
16-May Roger's Roost	Fundraiser Nate S.	14
l7-May Inclusivity Fit	Ribbon Cutting	15
l8-May City Hall	Trip to Lansing	17
L9-May City Hall	Meeting & Law Enforcement Event	17
20-May Hope Church	Funeral	18
20-May DeKeyser Elementary	UCS Anniversary Event	16
20-May Jimmy John's Field	Opening Day Event	12
21-May Delia Park	Opening Day Event	18
23-May Motor City Casino	DEC Event	47
31-May DTW	US Conference Summer Meeting	84
7-Jun Level Eleven	Ribbon Cutting	14
8-Jun Jimmy John's Field	Community Leaders Breakfast	12
9-Jun City Hall	Meeting w/Tom K.	17
9-Jun Freedom Hill	Cars & Cigars	10
10-Jun Andiamo's	Dinner Meeting w/Derek M.	17
11-Jun City Hall	Strategic Planning	8

12-Jun DGC	Meeting w/Lori D.	38
17-Jun City Hall	Juneteenth Celebration	8
27-Jun City Hall	AA Coalitioin	17
30-Jun Great Oaks	Lunch Meeting w/Tony G.	38
6-Jul McLean Fogg	Ribbon Cutting	14
11-Jul Oakhurst	Red Wings Golf Outing	48
14-Jul Puff	Meeting w/Marvin K.	10
19-Jul Chaldean Restaurant	Fundraiser for Carl M.	18
19-Jul City Hall	Photo Op	17
21-Jul Orchards	Golf Event	26
22-Jul Queen Level Beauty	Ribbon Cutting	12
25-Jul City Hall	Photo Op w/ATT	17
27-Jul City Hall	Sterlingfest	17
28-Jul City Hall	Sterlingfest	28
29-Jul City Hall	Naturalization Ceremony	17
29-Jul City Hall	Sterlingfest	17
30-Jul City Hall	Sterlingfest	30
2-Aug City Hall	SOTC Meeting	17
2-Aug City Hall	Constituent Meeting	17
3-Aug City Hall	National Night Out	17
16-Aug City Hall	SOTC Meeting	17
19-Aug AMC	Ribbon Cutting	18
20-Aug SH Resident	Meeting	12
23-Aug UCS	UCS Event	14
27-Aug Regale	Dinner Meeting	12
31-Aug Tim Horton's	Meeting with Aisha F.	7
1-Sep City Hall	SOTC Meeting	17
6-Sep Starbucks	Meeting w/Stephanie C.	15
8-Sep City Hall	SOTC Meeting	17
8-Sep Troy Business	Chaldean Chamber Event	24
9-Sep City Hall	Chamber Food Truck Event	17
14-Sep City Hall	Meeting re 16 VD development	17
14-Sep Macedonian Cultural Center	Diversity Distinction Awards	20
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15-Sep City Hall	SOTC Meeting	17
15-Sep Johnny Black's	Meeting re CERT	15
20-Sep Chaldean Chamber	Voter Registration Drive	22
21-Sep City Hall	Ribbon Cutting	17
21-Sep Brewery	Dinner Meeting w/Tony P.	10
22-Sep City Hall	SOTC Meeting	17
24-Sep Panera Bread	Meeting w/Padma K.	15
29-Sep City Hall	Plante Moran Meeting	17
29-Sep City Hall	SOTC Dry Run	17
30-Sep City Hall	SOTC	17
2-Oct Dodge Park Coney Island	Fundraiser Joe R.	12
3-Oct Wujek	Funeral for Peter M.	16
6-Oct Rochester Hills	Fundraiser for Bryan B.	30
7-Oct Picano's Restaurant	Meeting w/Frank L.	26
9-Oct Fire Station	FD Open House	9
10-Oct UCS	Video Taping	18
11-Oct Filipa's	Lunch Meeting w/Rick S.	15
12-Oct Urban Air	Lt Gov Event	10
12-Oct Roger's Roost	Nate Shannon Fundraiser	18
13-Oct Century Banquet Center	Volunteer Dinner	15
13-Oct Golf	Golf w/Luke B.	18
14-Oct Penna's	Ritz Gala	8
15-Oct City Hall	Sterling Frights	10
19-Oct Muskegon Hotel	MML Conference	408
21-Oct Havel Elementary	50th Anniversary	5
24-Oct Sycamore Hills	Golf w/Luke B.	16
24-Oct City Hall	Lakeside Update	17
25-Oct Pomeroy Assisted Living	Ted N. 107 Birthday	21
26-Oct Macomb Center Performing Arts	Shimke Investiture	10
27-Oct City Hall	Lakeside Interview	17
28-Oct City Hall	Nate Shannon Video	10
28-Oct City Hall	Clergy Forum	8
28-Oct KHLB	Fox 2 Interview	8

31-Oct City Hall	Meeting w/Waad N.	17
3-Nov Ken's	Meeting w/Michael H.	4
4-Nov Shake Shack	Ribbon Cutting	8
5-Nov Warren Coffee Shop	Prop 3 Event	15
8-Nov Various	Election Day Travel	58
9-Nov Urban Air	Go Karts Ribbon Cutting	10
10-Nov City Hall	Meeting w/Waad N.	17
11-Nov City Hall	Veteran's Day Ceremony	17
14-Nov City Hall	Lunch w/Com Rel	17
15-Nov Velocity	Relaunch Event	17
19-Nov Troy Restaurant	Meeting w/Mayor B.	25
21-Nov DTW	Flight to NO	84
28-Nov City Hall	Meeting re AAC	17
1-Dec FOFC	FOFC Event	18
3-Dec City Hall	Sterling Christmas	10
14-Dec Century Banquet Center	Chamber Christmas	18
16-Dec Century Banquet Center	Employee Christmas	18
19-Dec Ike's	Detroit Chamber Meeting	17
20-Dec City Hall	Meet and Greet	17
21-Dec Brewery	Dinner meeting	6
22-Dec Penna's	Christmas Event	15
28-Dec LCA	Meeting w/Warren Pols	54

4281 x \$0.625 2675.63

JANUARY	Rate	Amount	Total
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
FEBRUARY			
Verizon Wireless	25%		
Comcast	25%	\$150.00	\$37.50
MARCH			
Verizon Wireless	250/	¢110.00	¢27.50
	25%	•	•
Comcast	25%	\$150.00	\$37.50
APRIL			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	1	\$37.50
<u>MAY</u>			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
JUNE			
	250/	Ć110 00	627.50
Verizon Wireless	25%	•	\$27.50
Comcast	25%	\$150.00	\$37.50
JULY			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
40005	2.3/0	7130.00	757.50

AUGUST

Verizon Wireless Comcast	25% 25%	\$110.00 \$150.00	\$27.50 \$37.50
SEPTEMBER			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
OCTOBER			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
NOVEMBER			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
DECEMBER			
Verizon Wireless	25%	\$110.00	\$27.50
Comcast	25%	\$150.00	\$37.50
Total			\$780.00