

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

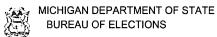
Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and ca	signed by andidate.	3. This Statement covers From	10/01/23	to 12/31/23	
1. Committee I.D. Number		4. Candidate Last Name	First Na	me M.I.	
013853-3		Hackel	Mark	A.	
2. Committee Name		4a. Office Sought Including District # or Community Served (If applicable) County Executive 12			
Mark Hackel for County Exe	ecutive	4b. County of Residence MA	СОМВ		
5. Committee's Mailing Address		6. Treasurer's Name & Reside		- 410	
12900 Hall Rd.		Harold J. Burns			
Suite 500	1460 Kinney Rd.				
Sterling Heights, MI 48313	Memphis, MI 48041				
Area Code and Phone <u>586-254-1040</u>					
If the address in this box is different from the comm mailing address on the Statement of Organization, be sent to this address by the filing official.		Area Code & Phone 586-206	-8110		
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					
Sterling Heights, MI 48313					
586-254-1040					
Area Code and Phone 586-254-1040		Area Code and Phone	On Dissolution of C	andidate Committee	
9. TYPE OF STATEMENT	Required ON	NLY if candidate	9e. Dissolution of C	andidate Committee	
9a. Pre-Election OR 9b. Post-Election	is not on the ballot for the current 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:			by discharged and for	given, and no longer collectible from ommittee has no oustanding assets,	
Primary	July Quart	erly		nas any oustanding debt.	
	October C	Quarterly			
General		·		on cannot be granted, that this be or the Reporting Waiver.	
Convention			·		
Special	9c. 🔀 Annua	al Statement (2023)		ha af diagalusia.	
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 residual funds must be reported on		
	amend	ded.)	Schedule 1B and the	Summary Page.	
Date of Election, Convention or Caucus					
10. Verification: I/We certify that all reasonable dilig my/our knowledge and belief the contents are true,			ent and attached sched	ules (if any) and to the best of	
Current Treasurer or Harold J. Burn	ns	1/ 1/14			
Designated Record keeper		Hunts J M. Signature		Date 1/31/2024	
Type or Print Name		Signature			
Candidate Mark A. Hackel		MA		Date <u>1/31/2024</u>	
Type or Print Name	•	Signature			

1. Committee I.D. Number 013853-3

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Mark Hackel for County Executive

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		Camalauve viile election eyele
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>250.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$_\$250.00	(18.) \$ \$2,750.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ \$0.00	(19.) \$ _\$6.37
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ _\$0.00	(20.) \$ \$2,756.37
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ _\$0.00	(21.) \$ \$0.00
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ _\$0.00	(22.) \$ 0
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ _\$3,313.16	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ \$0.00	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ \$0.00	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ _\$3,313.16	(23.) \$ \$27,057.59
INCIDENTAL 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 (Add Line 10a + Line 10b)	(11.) \$ \$0.00	(24.) \$ \$0.00
DEBTS AND OBLIGATIONS 12. Debts and Obligations		(24.) \$\psi\$
a. Owed by the Committee (Schedule 1E)	(12a.) \$ _\$0.00	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ \$0.00	
 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) 	### BALANCE STATEMENT (13.) \$ \$493,579.27 (14.) + \$ \$250.00 (15.) = \$ \$493,829.27 (16.) - \$ \$3,313.16 (17.) \$ \$490,516.11	- -



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

CANDIDATE COMMITTEE

1. Committee I.D. Number ____013853-3

	ox to indicate if conf	tribution is from a Politic		nter last name, first name, lee or an Independent	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
Contribution # 1 Name & Address:	PAC Receipt?	✓ YES 4. Date	of Receip	12/12/23		
AT&T Michigan PAC 221 N. Washington So Lansing MI 48933	quare, FIr 1				_s 250.00	_s 250.00
5. If over \$100.00 cum	ulative, please pro	ovide:				
Occupation		Employer			Click Here to	or Memo Itemization
Business Address						
Type of Contribution:	✓ Direct	Loan from a persor	, 🔲	Fund Raiser		
Contribution #2 Name & Address	PAC Receipt?	YES 4. Date	of Receipt			
					\$	\$
5. If over \$100.00 cum	ulative, please pro	ovide:			Click Here fo	or Memo Itemization
Occupation		_ Employer				
Business Address						
Type of Contribution:	Direct	Loan from a person		Fund Raiser		
Name & Address: 5. If over \$100.00 cum	ulative, please pro	ovide:			\$Click Here fo	\$ r Memo Itemization
Occupation		Employer				
Business Address						
Type of Contribution:	Direct	Loan from a persor		Fund Raiser		
3. Contribution # 4 Name & Address	PAC Receipt?	YES 4. Dat	e of Recei	pt		
					\$	\$
5. If over \$100.00 cum	ulative, please pro	ovide:			Click Here fo	r Memo Itemization
Occupation		Employer				
Business Address						
Type of Contribution:	Direct	Loan from a persor	n 🔲	Fund Raiser		
				Page Subtotal	\$250.00	
1 1				nd Total of All Schedules 1A ete on last page of Schedule)	\$250.00 Enter this total on line 3a of Summary	J



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

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 Google		11/02/23	\$ 24.00
Address	Purpose: Google Workspace Subscription	Date	
Online Application			
onino reprioduori	Click F	lere for Memo	Itemization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name Macomb NAACP		11/09/23	. 400.00
	8 Tickets to Vaterans Day Speaketti Dipper	Date	\$ 100.08
Address	Purpose: 8 Tickets to Veterans Day Spaghetti Dinner		
51194 Romeo Plank Road #246	Click H	lere for Memo	Itemization Type
Macomb, MI 48042	Charle have if the course of t		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous		
Expenditure #3	statement		
Mt. Clemens Goodfellows		11/14/23	\$ 300.00
Address	Purpose: Full Page Ad - Razzberry Paper	Date	+ 000.00
PO Box 421			
Mt. Clemens, MI 48046	Click H	ere for Memo I	temization Type
	LICheck box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #4			
Name Verizon Wireless		11/15/23	
Address		Date	\$ 280.39
Address	Purpose: Candidate Cell Phone 9/19-10/18/2023		
P.O. Box 553 Warrendale, PA 15086	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 Baro Mini Storage		11/15/23	* C20 00
Address	Purpose: Storage Unit April-Dec 2023	Date	\$ <u>630.00</u>
34464 Kelly Road	Cliak L	loro for Momo	tomization Tune
Clinton Twp., MI 48035	Click Fi	iele ioi Meilio I	temization Type
Fund Raiser	debt or obligation reported on previous		
	statement	-1 Abi-	.
	Subtot	tal this page	\$1,334.47
	Grand Total of all S		
	(Complete on last page	or Schedule)	

Enter this total on line 8a of Summary Page

1 of 3



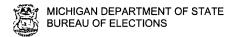
ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

013853-3 1. Committee I. D. Number

2. Committee Name Mark Hackel for County Executive

Expenditure #1 Name Michigan Thanksgiving Parade Foundation Address Detroit, MI 48211 Fund Raiser Expenditure #2 Name Constant Contact Address Online Application Fund Raiser Expenditure #3 Name Verizon Wireless Address Purpose: Gandidate Cell Phone 10/19-11/18/2023 Purpose: Gandidate Cell Phone 10/19-11/18/2023 Purpose: Gandidate Cell Phone 10/19-11/18/2023 Date \$ 1,000.00 Date \$ 1,000.00 Date \$ 1,000.00 Date \$ 1,000.00 Date \$ 2,000.00 Date Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement	Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Name Michigan Thanksgiving Parade Foundation Address 9500 Mt. Elliott, Studio A Detroit, MI 48211 Check box if this expenditure is payment of debt or obligation reported on previous statement Fund Raiser Expenditure #2 Name Constant Contact				
Address Purpose: Hob Nobble Gobble Tickets Date Purpose: Hob Nobble Gobble Tickets Date	•		44/45/00	
Statement Stat	Name Michigan Thanksgiving Parade Foundation		11/15/23	\$ 1,000.00
Detroit, MI 48211 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Check box if this expenditure is payment of debt or obligation reported on previous statement Check box if this expenditure is payment of debt or obligation reported on previous statement Check box if this expenditure is payment of debt or obligation reported on previous statement Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3 Name Verizon Wireless Purpose: Candidate Cell Phone 10/19-11/18/2023 Date D	Address	Purpose: Hob Nobble Gobble Tickets	Date	
Check box if this expenditure is payment of debt or obligation reported on previous statement	9500 Mt. Elliott, Studio A	Click H	Here for Memo	Itemization Type
Expenditure #2 Name Constant Contact Address Online Application Fund Raiser Expenditure #3 Name Verizon Wireless Purpose: Candidate Cell Phone 10/19-11/18/2023 Purpose: Candidate Cell Phone 10/19-11/18/2023	Detroit, MI 48211		ioro ior inomo	nonneadon typo
Statement Stat				
Name Constant Contact Address Online Application Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3 Name Verizon Wireless Address P.O. Box 553 Warrendale, PA 15086 Fund Raiser Expenditure #4 Name Constant Contact Purpose: Email marketing Click Here for Memo Itemization Type 12/01/23 \$ 280.69 Purpose: Candidate Cell Phone 10/19-11/18/2023 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name Constant Contact 11/16/23 \$ 52.00 Click Here for Memo Itemization Type				
Address Online Application Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3 Name Verizon Wireless Address P.O. Box 553 Warrendale, PA 15086 Fund Raiser Expenditure #4 Name On the Memo Itemization Type Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name On the Memo Itemization Type	Expenditure #2			
Address Online Application Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3 Name Verizon Wireless Address P.O. Box 553 Warrendale, PA 15086 Fund Raiser Expenditure #4 Name On the Memo Itemization Type Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name On the Memo Itemization Type	Name Constant Contact		11/16/23	\$ 52 00
Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3		Email marketing	Date	<u> </u>
Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #3 Name Verizon Wireless Address P.O. Box 553 Warrendale, PA 15086 Fund Raiser Expenditure #4 Name O		Purpose:		
Fund Raiser Expenditure #3 Name Verizon Wireless Address Purpose: Candidate Cell Phone 10/19-11/18/2023 Purpose: Candidate Cell Phone 10/19-11/18/2023 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name Company Address Responditure #4	Online Application	Click H	lere for Memo	Itemization Type
Fund Raiser Expenditure #3 Name Verizon Wireless Address Purpose: Candidate Cell Phone 10/19-11/18/2023 Purpose: Candidate Cell Phone 10/19-11/18/2023 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name Company Address Responditure #4		Check hox if this expenditure is navment of		
Expenditure #3 Name Verizon Wireless Address P.O. Box 553 Warrendale, PA 15086 Fund Raiser Expenditure #4 Name On the Statement Purpose: Candidate Cell Phone 10/19-11/18/2023 Date Date Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4	Fund Raiser	debt or obligation reported on previous		
Name Verizon Wireless Address Purpose: Candidate Cell Phone 10/19-11/18/2023 Purpose: Candidate Cell Phone 10/19-11/18/2023 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name On the Candidate Cell Phone 10/19-11/18/2023 Date \$ 280.69 Check box if this expenditure is payment of debt or obligation reported on previous statement		statement		
Address Purpose: Candidate Cell Phone 10/19-11/18/2023 P.O. Box 553 Warrendale, PA 15086 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name On the Statement State				
Address P.O. Box 553 Warrendale, PA 15086 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name On the Candidate Cell Phone 10/19-11/18/2023 Date Candidate Cell Phone 10/19-11/18/2023 Date Click Here for Memo Itemization Type debt or obligation reported on previous statement	Name Verizon Wireless		12/01/23	\$ 280.69
P.O. Box 553 Warrendale, PA 15086 Click Here for Memo Itemization Type Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name O	Address	Candidate Cell Phone 10/19-11/18/2023	Date	200.00
Check box if this expenditure is payment of debt or obligation reported on previous statement Expenditure #4 Name O	P.O. Box 553			
Fund Raiser debt or obligation reported on previous statement Expenditure #4 Name O	Warrendale, PA 15086	Click H	lere for Memo	Itemization Type
Expenditure #4				
Name O	Fund Raiser			
Name Google	Expenditure #4			
12/04/23	^{Name} Google		12/04/23	
\$ 24.00				\$ 24.00
Fulpose.	Address	Purpose: Google Workspace Subscription		
Online Application Click Here for Memo Itemization Type	Online Application	Click H	lere for Memo	temization Type
			icic ioi micilio	itemization Type
Check box if this expenditure is payment of debt or obligation reported on previous		 		
Fund Raiser statement	Fund Raiser			
Expenditure #5	Expenditure #5			
12/18/23	Name Constant Contact		12/18/23	
Empil marketing	Address	Rurnosa: Email marketing		\$ 52.00
Тигрово.	Online Application	ruipose		
Click Here for Memo Itemization Type		 	lere for Memo	Itemization Type
Check box if this expenditure is payment of debt or obligation reported on previous				
Fund Raiser statement	Fund Raiser	, , , , , , , , , , , , , , , , , , ,		
Subtotal this page \$1,408.69		Subto	tal this page	\$1 408 69
Grand Total of all Schedules 1B		Crond Total of all 6	Schadulas 1D	+ 1, 100.00
(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

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name UHY Advisors MI, Inc.	<u> </u>	12/27/23	\$ 570.00
Address	Accounting services through April 2023 Purpose:	Date	
12900 Hall Road, Suite 500			
Sterling Hgts, MI 48313	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 #2			
Name			
		 Date	\$
Address	Purpose:		
	Click H	ere for Memo I	temization Type
—- ·-·	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name			\$
Address	Durana	Date	Φ
Address	Purpose:		
	Click He	ere for Memo I	temization Type
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name			
	-	Date	\$
Address	Purpose:	Date	
	Click H	ara far Mama I	tomization Tuno
		sie ioi Meilio i	temization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name			
Address		Date	\$
Address	Purpose:	24.5	
	l ——	ere for Memo I	temization Type
	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
	Subtot	al this page	\$570.00
	Grand Total of all S	ichedules 1B	
	(Complete on last page		\$3,313.16

Enter this total on line 8a of Summary Page