

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 contact the treasurer (or designated record keeper).	d signed by andidate.	3. This Statement covers From	^{n:} 01/01/24	to 07/20/24	
1. Committee I.D. Number		Candidate Last Name	First Na	me M.I.	
138477		Taylor	Michael	C.	
		4a. Office Sought Including Dis	strict # or Community Se	erved (If applicable)	
2. Committee Name		Mayor of Sterling Heig	ghts		
Committee to Elect Michael C	. Taylor	4b. County of Residence MA	СОМВ		
5. Committee's Mailing Address		6. Treasurer's Name & Reside	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 commailing address on the Statement of Organization, be sent to this address by the filing official.		Area Code & Phone (586) 82	22-3500		
7. Treasurer's Business Address		Designated Record Keeper Designated Record Keeper)	's Name and Address (I	f the committee has a	
Area Code and Phone		Area Code and Phone			
9. TYPE OF STATEMENT			9e. Dissolution of Ca	andidate Committee	
9a. Pre-Election OR 9b. Post-Election	is not on the current year:		by the committee to the	tem I/We certify any outstanding debt e candidate or his or her spouse is he given, and no longer collectible from	
Pre-Election or Post-Election Statement relates to: Primary	∑July Quart	erly	the committee. The co	ommittee has no oustanding assets, has any oustanding debt.	
	October C	Quarterly			
General		,	Further, if the dissolution considered a request for	on cannot be granted, that this be or the Reporting Waiver.	
Convention			•	. 0	
Special	9c. Annua	al Statement ()	###	and Parad Para	
School		Coverage Year	Effective date	e of dissolution	
Caucus	(Com	dment to Campaign Statement plete Item 9a, 9b, 9c or 9e to te which Statement is being ded.)	Note: The disposition of Schedule 1B and the S	of residual funds must be reported on Summary Page.	1
Date of Election, Convention or Caucus					
 Verification: I/We certify that all reasonable dilig my/our knowledge and belief the contents are true, 			ent and attached schedu	ules (if any) and to the best of	
Current Treasurer or Designated Record keeper	aylor	AT bold	,	February 8, 2025	
Type or Print Name	-	Signature		Date	
Candidate Michael C. Taylor		AFE I		February 8, 2025	
Type or Print Name	!	Signature	\supset		

SUMMARY PAGE ANDIDATE 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		Samulative and discussive dyold
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.) \$ <u>\$2,540.93</u>	
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.) \$ _\$2,540.93	(23.) \$ \$2,540.93
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		
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.) \$ \$10,678.55	
(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.) = \$_\$10,678.55	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ \$2,540.93	
17. ENDING BALANCÉ (Subtract line 16 from line 15)	(17.) \$ \$8,137.62	*



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number

138477

2. Committee Name CTE Michael C. Taylor

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
^{Name} iStorage		07/03/24	s 1191
Address	Purpose: Storage Unit	Date	
41250 Garfield Rd		Here for Memo	temization Type
Clinton Township, MI 48038		· · · · · · · · · · · · · · · · ·	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name Detroit Free Press		07/15/24	\$ 104.93
Address	Purpose: Newspaper Subscription	Date	
615 W. Lafayette Blvd	Click F	Here for Memo I	temization Type
Detroit, MI 48226			••
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name Macomb Daily		07/09/24	\$ 56
Address	Purpose: Newspaper Subscription	Date	
6520 Metro Parkway	Click F	lere for Memo I	temization Type
Sterling Heights, MI 48312	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name Crain's Detroit		04/22/24	s 189
Address	Purpose: Newspaper Subscription	Date	<u></u>
1155 Gratiot Ave	Memo	Itemization Bel	ow
Detroit, MI 48207	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name Macomb County Clerk		05/01/24	¢ 1000
Address	Purpose: Campaign Finance Fines	Date	\$ <u>1000</u>
40 N. Main St.	Click I	Here for Memo	Itemization Type
Mt. Clemens, MI 48043	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
	Subto	otal this page	\$2,540.93
	Grand Total of all (Complete on last page		\$2,540.93

Enter this total on line 8a of Summary Page



1. Committee I.D. Number

138477

CANDIDATE COMMITTEE	2. Committee N
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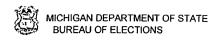
CTE Michael C. Taylor

CANDIDATE COMMITTEE 2.0	Committee Name	naci c. rayioi						
This Schedule itemizes:								
a Debts and obligations owed by or forgiven the con (Che	nmittee OR b. Debt eck 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 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. 14986 Park View Ct.	5. Date Debt Was Incurred:	<u> </u>						
Sterling Heights, MI 48313	08/14/09	\$	\$ 0.00	s 75.51				
	6. Original Amount of Debt:	<u> </u>	\$ <u>0.00</u>					
	_{\$} _75.51	\$		FORGIVEN				
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> :	S						
Same	8/15/09	\$		14.20				
	6. Original Amount of Debt:	\$	0.00	\$_14.30				
	<u>\$14.30</u>			FORGIVEN				
Michael Land and a state of the		\$						
If bank loan, name of endorser or guarantor: Debt #3	T	Am	ount Endorsed: \$_					
Owed to or by:	4. Type: In-Kind Loan	\$						
Taylor, Michael C.	5. Date Debt Was Incurred:	\$						
Same	8/16/09	\$						
	6. Original Amount of Debt:	\$	\$_0.00	\$_115.60				
	_{\$} 115.60			FORGIVEN				
		<u> </u>						
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_					
Page Subtotal (Outstanding debt)								
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)								
(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 closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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





1. Committee I.D. Number

138477

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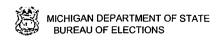
2. Committee Name CTE Michael C. Taylor

This Schedule itemizes:				
a Debts and obligations owed by or forgiven the cor (Che	nmittee OR b. Debt eck either a or b. Use only for the pu	s and obligations owed <u>to</u> ourpose checked.)	r forgiven <u>by</u> the co	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. Sterling Heights, MI 48313	5. <u>Date Debt Was Incurred</u> : 09/08/09 6. <u>Original Amount of Debt</u> : \$_550.00	\$ \$ \$	\$ 0.00	\$_550.00 FORGIVEN
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. Same	5. <u>Date Debt Was Incurred</u> : 10/2/09 6. <u>Original Amount of Debt</u> : \$ 1107.82	\$ \$ \$	\$ 0.00	\$_1107.82
If bank loan, name of endorser or guarantor:		***************************************	ount Endomed: C	
Debt #3 Corp? Yes Owed to or by: Taylor, Michael C. Same	4. Type: In-Kind Loan 5. Date Debt Was Incurred: 10/1/09 6. Original Amount of Debt: \$ 62.97	\$	S 0.00	\$_62.97
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	\$1,720.79
(0	complete on last page of Schedule s	Grand Total on the control of the co	of all Schedules 1E or to the committee)	Enter this total

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.

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





138477

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2. Committee Name CTE Michael C. Taylor

This Schedule itemizes:								
a Debts and obligations owed by or forgiven the com (Che	ımittee OR b. Debt ck 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. Charles have to indicate whether debt is award to as	4. Type of Obligation (Description) 5. Indicate date debt was incurred	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				
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.	6. Indicate original amount of debt			Item 8)				
Debt #1 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$						
Taylor, Michael C.	5. Date Debt Was Incurred:	\$						
14986 Park View Ct. Sterling Heights, MI 48313	07/06/11	\$	0.00	¢ 556.5				
Sterning Heights, Mi 46313	6. Original Amount of Debt	\$	\$ 0.00	\$_000.0				
	\$_556.60	•		FORGIVEN				
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	9-7-11	\$		4522.02				
	6. Original Amount of Debt:	\$	\$ <u>0.00</u>	\$ 1533.82				
	_{\$1533.82}			FORGIVEN				
if bank loan, name of endorser or quarantor:		<u> </u>						
	T	Arr	nount Endorsed: \$ T	1				
Debt #3 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$						
Taylor, Michael C.	5. Date Debt Was Incurred:	\$						
Same	9-29-11	\$	0.00	e 130				
	6. Original Amount of Debt:	\$	\$_0.00	ΙΨ				
	<u>\$130</u>	\$		FORGIVEN				
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_					
				\$2,220.32				
Page Subtotal (Outstanding debt)								
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)								
•		= *	,	Enter this total				

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





1. Committee I.D. Number

138477

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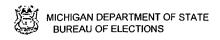
2. Committee Name CTE Michael C. Taylor

This out that		<u> </u>		
This Schedule itemizes:				
a Debts and obligations owed by or forgiven the cor (Che	nmittee OR b. Deb eck either a or b. Use only for the p	ts and obligations owed <u>to</u> ourpose checked.)	or forgiven by the co	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	Type of Obligation (Description) Indicate date debt was incurred	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	Indicate original amount of debt			(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:	s		
Sterling Heights, MI 48313	09/07/11	\$	0.00	a 159.00
	6. Original Amount of Debt:	s	s <u>0.00</u>	\$
	\$ <u>159.00</u>	\$		FORGIVEN
If bank loan, name of endorser or guarantor:			ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C.	5. Date Debt Was Incurred:	s		
Same	9-7-11	•		
	6. Original Amount of Debt:		\$ 0.00	\$ 23.30
	\$_23.30	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		\$		
Debt #3 Corp? Yes		Arr	iount Endorsed: \$ T	
Owed to or by:	4. Type: In-Kind Loan	\$		
Taylor, Michael C.	5. <u>Date Debt Was Incurred</u> :	\$		
Same	9-7-11	\$		
	6. Original Amount of Debt:	\$	\$_0.00	\$ <u>103.68</u>
	\$ <u>103.68</u>	\$		FORGIVEN
If bank loan, name of endorser or guarantor:				
guarantor.		An	nount Endorsed: \$	
		Page Subtotal	(Outstanding debt)	\$285.98
(Co	omplete on last page of Schedule si	Grand Total of the country of the co	of all Schedules 1E r to the committee)	
		•	-70	Enter this total

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.

on line 12a "owed by™ or line 12b "owed to" of the Summary Page





1. Committee I.D. Number

138477

CANDIDATE COMMITTEE

2. Committee Name CTE Michael C. Taylor

This Cabada is iteminary				
This Schedule itemizes:				
aDebts and obligations owed <u>by</u> 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 rpose 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	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount	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)
provide information regarding the endorsers or guarantors, if any.	of debt			
Debt #1 Corp? Yes Owed to or by:	4. Type: In Kind Loan	<u> </u>		
Michael C. Taylor	5. <u>Date Debt Was Incurred</u> :	\$		
14986 Park View Ct. Sterling Heights, MI 48313	09/29/11	\$	\$	e 94.34
	6. Original Amount of Debt	\$		4
	\$ 94.34	\$		FORGIVEN
f bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #2 Corp? Yes Owed to or by:	4. Type:	\$		
	5. Date Debt Was Incurred:	\$		
	6. Original Amount of Debt:	\$	 	\$
	\$	\$		FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:				T
Debt #3 Corp? Yes Owed to or by:	4. Type:	\$:	
	5. <u>Date Debt Was Incurred</u> :	<u> </u>		
	6. Original Amount of Debt:	\$		
		\$	1 \$	\$
	\$	 \$		FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_	
Page Subtotal (Outstanding debt) Grand Total of all Schedules 1E				\$94.34
				\$4.526.84

(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

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