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MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

		FOR OFFICIAL USE ONLY				
COVER PAGE Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and c	I signed by	3. This Statement covers From				
	andidate.		07/21/23	to	10/20/23	
I. Committee I.D. Number		4. Candidate Last Name	Mick	First Name		м. <i>і.</i> С.
138477		Taylor 4a. Office Sought Including Dis	Mich trict # or Comr		d (lf annlicah	
2. Committee Name		Mayor of Sterling Heig		indrinty Gerve		
Committee to Elect Michael C. Taylor		4b. County of Residence MACOMB				
5. Committee's Mailing Address		6. Treasurer's Name & Residential Address				
4986 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						
f the address in this box is different from the committee nailing address on the Statement of Organization, mail may sent to this address by the filing official.		Area Code & Phone (586) 822-3500				
7. Treasurer's Business Address		<ol> <li>Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)</li> </ol>				
Area Code and Phone		Area Code and Phone				
9. TYPE OF STATEMENT	Required ON	ILY if candidate	9e. Dissolut	tion of Cand	idate Comm	ittee
9a. Pre-Election OR 9b. Post-Election	is not on the current year:	ballot for the	by the commi	ttee to the ca	andidate or hi	any outstanding debt is or her spouse is here
re-Election or Post-Election Statement relates to:	July Quart	erlv	the committee	e. The comn	nittee has no	iger collectible from oustanding assets,
Primary			owes no lates	tees or has	any oustand	ng debt.
General	Cctober C	uarterly				inted, that this be
Convention			considered a	request for th	e Reporting	Waiver.
Special	9c. 🗌 Annua	al Statement (				
School		Coverage Year	Effective date of dissolution			
Caucus	9d. X Amen	dment to Campaign Statement		********		
_		plete Item 9a, 9b, 9c or 9e to te which Statement is being				must be reported on
	ameno	ded.)	Schedule 1B	and the Sum	imary Page.	
Date of Election, Convention or Caucus						
0. Verification: I\We certify that all reasonable dilig ny\our knowledge and belief the contents are true,			ent and attache	ed schedules	; (if any) and	to the best of
Current Treasurer or Michael C. Ta	avlor /	Kight	$\overline{)}$		Februr	ary 10, 2025
Designated Record keeper Type or Print Name	<u>,,,,,</u> (	Signature	× Y	Date		
Type of Finit Name		Signature	$\rightarrow$	7		
Candidate Michael C. Taylor		, XIX		Date	Februa	ary 10, 2025
Type or Print Name		Signature				

Authority granted under P.A. 388 of 1976

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MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

1. Committee I.D. Number \_\_\_\_\_

## SUMMARY PAGE CANDIDATE COMMITTEE

## 2. Committee Name Committee to Elect Michael C. Taylor

3. Contributions       This Period       Cumulative this election cycle         3. Lemized (Schedule 1A - Column 6)       (3a) \$ 0.00       (1a) \$         b. Uniternized (east than \$20.01 each - no Schedule)       (3b) \$ \$0.00       (1a) \$         c. Subtotal of "Contributions"       (3c) \$ \$0.00       (1a) \$         c. Other Receipts (Schedule 1A -1, Column 6)       (4) \$       (1a) \$         TOTAL CONTRIBUTIONS AND OTHER RECEIPTS       (5) \$ \$0.00       (2a) \$         (Add Line 3c + Line 4)       (5) \$ \$0.00       (2a) \$         IN-KIND CONTRIBUTIONS AND OTHER RECEIPTS       (5) \$ \$0.00       (2a) \$         (Add Line 3c + Line 4)       (5) \$ \$0.00       (2a) \$         IN-KIND CONTRIBUTIONS E EXPENDITURES       (21) \$       (21) \$         EXPENDITURES       (2a) \$ \$\$1,703.65       (2a) \$         a. Itemized (Schedule 1B-IK, Column 6)       (7) \$       (2a) \$ \$\$1,703.65         b. Itemized (Gestedule 1B-Column 6)       (8a) \$ \$\$1,703.65       (2a) \$ \$\$1,703.65         c. Unitemized (east than \$50.01 each - no Schedule)       (9b, \$ \$0.00       (2a) \$ \$\$1,703.65         10. Disparsements       (1b) \$ \$ \$0.00       (1b) \$ \$ \$0.00       (24) \$ \$0.00         11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS       (1b) \$ \$ \$0.00       (24) \$ \$0.00       (24) \$ \$ \$0.00         12. Debt	RECEIPTS		Column I	Column II
b. Unitemized (less than \$20.01 each - no Schedule)       (3b) \$NOT APPLICABLE         c. Subtotal of "Contributions"       (3c) \$\$0.00         4. Other Receipts (Schedule 1A -1, Column 6)       (4) \$	3. Contributions			Cumulative this election cycle
c. Subtolal 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.) $\$$ \$0.00IN-KIND CONTRIBUTIONS 8 EXPENDITURES(20.) $\$$ 6. In-Kind Contributions (Schedule 1-IK, Column 7)(6.) $\$$ (21.) $\$$ 7. In-Kind Expenditures (Schedule 1B-K, Column 6)(7.) $\$$ (21.) $\$$ 8. Expenditures(22.) $\$$ (22.) $\$$ 9. Total Expenditures (Schedule 1B, Column 6)(8a.) $\$$ \$1,703.6510. Itemized Get-Out-the-Vole (Schedule 1B-G)(8b.) $\$$ (23.) $\$$ 9. Total EXPENDITURES (Add Line 8a + Line 8b + Line 8c)(9.) $\$$ \$1,703.659. Total EXPENDITURES (Add Line 8a + Line 8b + Line 8c)(9.) $\$$ \$1,703.6510. Disbursements a. Itemized (Schedule 1C, Column 6)(10a.) $$0.00$ (23.) $$$1,703.65$ 10. Disbursements a. Itemized (Schedule 1C, Column 6)(10b.) $$$0.00$ (24.) $$$0.00$ 10. Disbursements a. Owed by the Committee (Schedule 1E)(12a.) $$$4,526.84$ (24.) $$$0.00$ 11. Total INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 13 of a + Line 80)(11.) $$$0.00$ (24.) $$$0.00$ 12. Bebls and Obligations(13.) $$$13,122.78$ (13.) $$$13,122.78$ 13. Ending Balance of last report filed (Enter zero if no periodus reports have been filed.) (14.) + $$$0.00$ (14.) + $$$0.00$ (15.) $$$$13,122.78$ (14.) $$$13,122.78$ 14. Anount expended during reporting period (Lonon 5, Total Contributions & Other Receiptis) (15.) $$$13,122.$	a. Itemized (Schedule 1A - Column 6)	(3a.) \$	0.00	
c. Outwale of Contrabout Source       (b) \$	b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$_	NOT APPLICABLE	
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)       (5) \$ $$0.00$ (20) \$         IN-KIND CONTRIBUTIONS & EXPENDITURES       (21) \$       (22) \$         6. In-Kind Contributions (Schedule 1-IK, Column 7)       (6) \$       (22) \$         7. In-Kind Expenditures (Schedule 1B-IK, Column 6)       (7) \$       (22) \$         EXPENDITURES       8. Expenditures       (22) \$         8. Expenditures       (8a) \$ \$1,703.65       (23) \$ \$1,703.65         b. Itemized (Schedule 1B, Column 6)       (8a) \$ \$1,703.65       (23) \$ \$1,703.65         c. Unitemized (less than \$50.01 each - no Schedule)       (8c) \$       (23) \$ \$1,703.65         (Officeholders Only)       (10a) \$ \$0.00       (24) \$ \$0.00         10. Disbursements       (10b.) \$ \$0.00       (24) \$ \$0.00         11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS       (10b.) \$ \$0.00       (24) \$ \$0.00         12. Debts and Obligations       (11) \$ \$0.00       (24) \$ \$0.00         12. Debts and Obligations       (13) \$ \$13,122.78       (24) \$ \$0.00         13. Ending Balance of last report filed (Enter zero if no provious reports have been filed.) (LA Add line \$ 3 of 14       (15) \$ \$ \$13,122.78         13. Bunding Estance of us at report filed (Cher zero of no provious reporting period (Let \$ \$ 101.0 uring period (	c. Subtotal of "Contributions"	(3c.) \$_	\$0.00	(18.) \$
(Add Line 3c + Line 4)IN-KIND CONTRIBUTIONS & EXPENDITURES(In-Kind Contributions (Schedule 1-IK, Column 7)(6.) \$	4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
6. In-Kind Contributions (Schedule 1-IK, Column 7)(6.) \$		(5.) \$	\$0.00	(20.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)       (7.) \$       (22.) \$         EXPENDITURES       (22.) \$       (22.) \$         8. Expenditures       (8a.) \$ $$1,703.65$ (23.) \$ $$         9. Itemized (Schedule 1B, Column 6)       (8b.) $       (23.) $ $1,703.65         0. Unitemized (less than $50.01 each - no Schedule)       (8c.) $ $       (23.) $ $1,703.65         9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)       (9.) $ $1,703.65       (23.) $ $1,703.65         INCIDENTAL EXPENSE DISBURSEMENTS       (10a.) $ $0.00       (24.) $ $1,703.65         IORCIDENTAL EXPENSE DISBURSEMENTS       (10b.) $ $0.00       (24.) $ $0.00         10. Disbursementsa. Itemized (Estendule 1C, Column 6)       (10b.) $ $0.00       (24.) $ $0.00         11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS(Add Line 0b + Line 10b)       (11.) $ $0.00       (24.) $ $0.00         12. Debts and Obligationsa. Owed by the Committee (Schedule 1E)       (12a.) $ $4,526.84       (24.) $ $0.00         b. Owed to the Committee (Schedule 1E)       (12a.) $ $0.00       (24.) $ $0.00         13. Ending Balance of last report filed(Enter zor fon previous reports have been filed.(Ince 5, Total Contributions & Other Receipts)       (13.) $ $1,122.78         15. SUBTOTAL Add lines 13 and 14       (15.) = $ $13,122.78         16. $	IN-KIND CONTRIBUTIONS & EXPENDITURES			
EXPENDITURES8. Expendituresa. Itemized (Schedule 1B, Column 6)(8a.) \$ \$1,703.65b. Itemized Get-Out-he-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.) \$ \$1,703.65(Officeholders Only)(10a.) \$ \$0.0010. Disbursements a. Itemized (Schedule 1C, Column 6)(10a.) \$ \$0.00b. Unitemized (less than \$50.01 each - no Schedule)(10b.) \$ \$0.0010. Disbursements a. Itemized (Schedule 1C, Column 6)(10b.) \$ \$0.0011. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)(11.) \$ \$0.0012. Debts and Obligations(11.) \$ \$0.00a. Owed by the Committee (Schedule 1E)(12a.) \$ \$4,526.84b. Owed to the Committee (Schedule 1E)(12b.) \$ \$0.0013. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) (I.4. Anount received during reporting period (I.4. \$ \$ \$0.0014. Anount received during reporting period (Line \$, 10tal Contributions & Other Receipts)(15.) \$ \$ \$13,122.7815. SUBTOTAL Add lines 13 and 14 (I.4. et spended during reporting period (I.6.) \$ \$ \$1,703.65(16.) \$ \$ \$1,703.65	6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$_		(21.) \$
8. Expenditures       a. Itemized (Schedule 1B, Column 6)       (Ba.) \$ $$1,703.65$ b. Itemized Get-Out-the-Vote (Schedule 1B-G)       (Bb.) \$       (Bc.) \$         c. Unitemized (less than \$50.01 each - no Schedule)       (Bc.) \$       (23.) \$ $$1,703.65$ 9. TOTAL EXPENSE DISBURSEMENTS       (9.) \$ $$1,703.65$ (23.) \$ $$1,703.65$ 10. Disbursements       (10a.) \$ $$0.00$ (10b.) \$ $$0.00$ 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS       (10b.) \$ $$0.00$ (10b.) \$ $$0.00$ 12. Debts and Obligations       (11.) \$ $$0.00$ (24.) \$ $$0.00$ a. Owed by the Committee (Schedule 1E)       (12a.) \$ $$4,526.84$ (24.) \$ $$0.00$ 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)       (13.) \$ $$13,122.78$ (14.) \$ \$ $$0.00$ 14. Amount received during reporting period (Line 5, 1703.65       (14.) \$ \$ $$0.00$ (14.) \$ \$ \$ $$0.00$ 15. SUBTOTAL Add lines 13 and 14       (15.) \$ \$ \$ \$13,122.78       (14.) \$ \$ \$ \$ \$0.00         15. SUBTOTAL Add lines 13 and 14       (15.) \$ \$ \$ \$1,703.65       (16.) \$ \$ \$ \$ \$1,703.65	7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$_		(22.) \$
a. Itemized (Schedule 1B, Column 6) $(Ba.) \$ \frac{\$1,703.65}{}$ b. Itemized Get-Out-the-Vote (Schedule 1B-G) $(Bb.) \$ {}$ c. Unitemized (less than \$50.01 each - no Schedule) $(Bc.) \$ {}$ 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) $(9) \$ {}$ 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) $(9) \$ {}$ 10. Disbursements a. Itemized (Schedule 1C, Column 6) $(10a.) \$ {}$ b. Unitemized (Ises than \$50.01 each - no Schedule) $(10a.) \$ {}$ 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) $(10b.) \$ {}$ DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) $(12a.) \$ {}$ b. Owed to the Committee (Schedule 1E) $(12b.) \$ {}$ b. Owed to the Committee (Schedule 1E) $(12b.) \$ {}$ 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) $(14.) + \$ {}$ 14. Amount received during reporting period (Add Lines 3 and 14 $(15) = \$ {}$ 15. SUBTOTAL Add lines 13 and 14 (Add lines 9 and 11) $(16.) - \$ {}$ 15. Amount received during reporting period (Add lines 9 and 11) $(16.) - \$ {}$	EXPENDITURES			
b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line $8a + Line 8b + Line 8c$ ) 9. TOTAL EXPENDITURES (Add Line $8a + Line 8b + Line 8c$ ) 9. TOTAL EXPENDITURES (Add Line $8a + Line 8b + Line 8c$ ) 9. TOTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 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 received during reporting period (Add lines 9 and 11) (16.) $\leq \frac{\$1,703.65}{\$1,703.65}$ (24.) $\leq \frac{\$0.00}{$ (27.) $\leq \frac{\$0.00}{}$ (27.) $\leq \frac{\$0.00}{$	8. Expenditures			
c. Unitemized (less than \$50.01 each - no Schedule)(8c.) \$9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)(9.) \$\$1,703.65INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)(9.) \$\$1,703.6510. Disbursements a. Itemized (Schedule 1C, Column 6)(10a.) \$\$0.00b. Unitemized (less than \$50.01 each - no Schedule)(10b.) \$\$0.0011. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)(10b.) \$\$0.00DEBTS AND OBLIGATIONS 12. Debts and Obligations(12a.) \$\$4,526.84b. Owed to the Committee (Schedule 1E)(12a.) \$\$0.00BALANCE STATEMENT (Line 7, Total Contributions & Other Receipts)(13.) \$\$13,122.7813. Ending Balance of last report filed (Line 5, 10al Contributions & Other Receipts)(14.) + \$\$0.0015. SUBTOTAL Add lines 13 and 14 (Line \$ 10 and 11)(16.) - \$\$13,122.7816. Amount received during reporting period (Add lines 9 and 11)(16.) - \$\$1,703.65	a. Itemized (Schedule 1B, Column 6)	(8a.) \$	\$1,703.65	
9. TOTAL EXPENDITURES (Add Line $8a + Line 8b + Line 8c)$ (9.) \$ \$1,703.65(23.) \$ \$1,703.65INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)(10a.) \$ \$0.00(23.) \$ \$1,703.6510. Disbursements a. Itemized (Schedule 1C, Column 6)(10a.) \$ \$0.00(24.) \$ \$0.00b. Unitemized (less than \$50.01 each - no Schedule)(10b.) \$ \$0.00(24.) \$ \$0.0011. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)(11.) \$ \$0.00(24.) \$ \$0.00DEBTS AND OBLIGATIONS 12. Debts and Obligations(12a.) \$ \$4,526.84(24.) \$ \$0.00a. Owed by the Committee (Schedule 1E)(12a.) \$ \$0.00(24.) \$ \$0.00b. Owed to the Committee (Schedule 1E)(12b.) \$ \$0.00(24.) \$ \$0.0013. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)(13.) \$ \$13,122.78(14.) + \$ \$0.0014. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)(15.) = \$ \$13,122.78(16.) - \$ \$13,122.7815. SUBTOTAL Add lines 13 and 14(15.) = \$ \$13,122.78(16.) - \$ \$13,122.7816. Amount expended during reporting period (Add lines 9 and 11)(16.) - \$ \$1,703.65(16.) - \$ \$ \$1,703.65	b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)       Incident in the initial of the initinitial of the initinitinitial of the initial of the initial of t	c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$_		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	\$1,703.65	(23.) \$ \$1,703.65
a. Itemized (Schedule 1C, Column 6) $(10a.)$ \$ $\frac{$0.00}{}$ b. Unitemized (less than \$50.01 each - no Schedule) $(10a.)$ \$ $\frac{$0.00}{}$ 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) $(10b.)$ \$ $\frac{$0.00}{}$ DEBTS AND OBLIGATIONS 12. Debts and Obligations $(11.)$ \$ $\frac{$0.00}{}$ a. Owed by the Committee (Schedule 1E) $(12a.)$ \$ $\frac{$4,526.84}{}$ b. Owed to the Committee (Schedule 1E) $(12b.)$ \$ $\frac{$0.00}{}$ BALANCE STATEMENT13. 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) $(15.) =$ \$ $\frac{$13,122.78}{$13,122.78}$ 15. SUBTOTAL Add lines 13 and 14 $(15.) =$ \$ $\frac{$13,122.78}{$13,122.78}$ 16. Amount expended during reporting period (Add lines 9 and 11) $(16.) -$ \$ $\frac{$1,703.65}{$1,703.65}$				
(10b.) $\$ $ $0.00$ (11.) $\$ $ $ $0.00$ (11.) $\$ $ $ $0.00$ (12a.) $\$ $ $4,526.84$ (12a.) $\$ $ $4,526.84$ (12b.) $\$ $ $0.00$ BALANCE STATEMENT(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 1416. Amount expended during reporting period (Add lines 9 and 11) (A ENDINC BAL ANCE 5(16.) - \$ \$ \$1,703.65		(10a.) <b>\$</b>	\$0.00	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)       (11.) \$ \$0.00       (24.) \$ \$0.00         DEBTS AND OBLIGATIONS       (12a.) \$ \$4,526.84       (24.) \$ \$0.00         12. Debts and Obligations       (12a.) \$ \$4,526.84       (24.) \$ \$0.00         b. Owed to the Committee (Schedule 1E)       (12b.) \$ \$0.00       (24.) \$ \$0.00         13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)       (13.) \$ \$13,122.78       (14.) + \$ \$0.00         14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (15.) = \$ \$13,122.78       (15.) = \$ \$13,122.78         15. SUBTOTAL Add lines 13 and 14       (15.) = \$ \$13,122.78       (16.) - \$ \$13,122.78	b. Unitemized (less than \$50.01 each - no Schedule)	(105) \$	\$0.00	
DEBTS AND OBLIGATIONS12. Debts and Obligationsa. Owed by the Committee (Schedule 1E)b. Owed to the Committee (Schedule 1E) $(12a.)$ \$ \$4,526.84 $(12b.)$ \$ \$0.00BALANCE STATEMENT13. 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 1416. Amount expended during reporting period (Add lines 9 and 11)17. ENDING BALANCE				(24) \$ \$0.00
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 $(13.)$ \$ $$13,122.78$ (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period $(14.) + $ \$ $$0.00$ (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 $(15.) = $ \$ $$13,122.78$ 16. Amount expended during reporting period $(16.) - $ \$ $$1,703.65$		(11.) •		(2) •
(12b.) \$ $$0.00$ BALANCE STATEMENT13. 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 1416. Amount expended during reporting period (Add lines 9 and 11)17. ENDING BALANCE	C C	(12a.) \$ <sub>.</sub>	\$4,526.84	
BALANCE STATEMENT         13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)       (13.) \$ \$13,122.78         14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (14.) + \$ \$0.00         15. SUBTOTAL Add lines 13 and 14       (15.) = \$ \$13,122.78         16. Amount expended during reporting period (Add lines 9 and 11)       (16.) - \$ \$1,703.65	b. Owed to the Committee (Schedule 1E)	(12h.) \$	\$0.00	
(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 PALADED				L
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)       (14.) + \$ \$0.00         15. SUBTOTAL Add lines 13 and 14       (15.) = \$ \$13,122.78         16. Amount expended during reporting period (Add lines 9 and 11)       (16.) - \$ \$1,703.65		(13.) \$	\$13,122.78	
15. SUBTOTAL Add lines 13 and 14 $(15.) = \$ \frac{\$13, 122.78}{1,703.65}$ 16. Amount expended during reporting period (Add lines 9 and 11) $(16.) - \$ \frac{\$1,703.65}{1,703.65}$	14. Amount received during reporting period	(14.) + \$	\$ \$0.00	
(Add lines 9 and 11) (16.) - $\$ \frac{\$1,703.05}{}$	15. SUBTOTAL Add lines 13 and 14	(15.) = \$	\$13,122.78	
17. ENDING BALANCE (Subtract line 16 from line 15) (17.) \$ \$11,419.13 *	(Add lines 9 and 11)	(16.) - 🖇	\$1,703.65	
		(17.) \$	* \$11,419.13 *	



## ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

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					
<sup>Name</sup> iStorage		10/16/23	s 501		
Address	Purpose: Storage Unit	Date	·		
41250 Garfield Rd	Click H	lere for Memo	Itemization Type		
Clinton Township, MI 48038	Click Here for Memo Itemization Type				
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement				
Expenditure #2					
Name Detroit Free Press		10/16/23	\$ 41.97		
Address	Purpose: Newspaper Subscription	Date			
615 W. Lafayette Blvd	Click H	ere for Memo	Itemization Type		
Detroit, MI 48226			tomization type		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement				
Expenditure #3					
Name DTW Metro Airport Parking		09/11/23	. 110		
Address	Purpose: Airport Parking - Conference Expense	Date	\$ <u>112                                  </u>		
Worldgateway Pl					
Detroit, MI 48242		ere for Memo I	temization Type		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement				
Expenditure #4					
Name Hotel Del Coronado		09/12/23	. 1010.00		
Address	- Purpose:	Date	\$ <u>1048.68</u>		
1500 Orange Ave					
Coronado, CA 92118	Memo Itemization Below				
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	ere for Memo I	temization Type		
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous				
	statement		• • • • • • •		
		al this page	\$1,703.65		
	Grand Total of all S (Complete on last page		\$1,703.65		
1 1		_	Enter this total on line 8a of Summary Page		

1 1 Page \_\_\_\_\_ of \_\_\_\_