



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

FILED

12 FEB 21 PM 3:53

CARROLLA SABAUGH
MACOMB COUNTY CLERK
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**CANDIDATE COMMITTEE
COVER PAGE**

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 11/23/10 to 12/31/11

1. Committee I.D. Number

013853-3

4. Candidate Last Name First Name M.I.

Hackel Mark A

4a. Office Sought Including District # or Community Served (If applicable)

County Executive 12

4b. County of Residence Macomb

2. Committee Name

Mark Hackel for County Executive

5. Committee's Mailing Address

12900 Hall Rd.
Suite 500
Sterling Heights, MI 48313

6. Treasurer's Name & Residential Address

Harold J. Burns
1460 Kinney Rd.
Memphis, MI 48041

Area Code and Phone (586) 254-1040

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

Area Code & Phone (586) 206-8110

7. Treasurer's Business Address

12900 Hall Rd.
Suite 500
Sterling Heights, MI 48313

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

Area Code and Phone (586) 254-1040

Area Code and Phone

9. TYPE OF STATEMENT

9a. ☐ Pre-Election OR 9b. ☐ Post-Election

9c. ☒ Annual Statement (2011 Coverage Year)

9d. ☒ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

Pre-Election or Post-Election Statement relates to:

☐ Primary ☐ General

☐ Convention ☐ School

☐ Special ☐ Caucus

Date of Election, Convention or Caucus

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper Harold J Burns

Type or Print Name

Signature

Date

2/21/12

Candidate Mark A. Hackel

Type or Print Name

Signature

Date

2/21/12



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 13853-3

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name Mark Hackel for County Executive

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>50,540.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>50,540.00</u>	(18.) \$ <u>50,540.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ <u>837.32</u>	(19.) \$ <u>837.32</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>51,377.32</u>	(20.) \$ <u>51,377.32</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>0.00</u>	(21.) \$ <u>0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0.00</u>	(22.) \$ <u>0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>28,708.80</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u></u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u></u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>28,708.80</u>	(23.) \$ <u>28,708.80</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0.00</u>	(24.) \$ <u></u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>3,918.05</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>51,377.32</u>	
	(15.) = \$ <u>55,295.37</u>	
15. SUBTOTAL Add lines 13 and 14		
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>28,708.80</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>26,586.57</u> *	



ITEMIZED OTHER RECEIPTS
SCHEDULE 1A-1

CANDIDATE COMMITTEE

1. Committee I.D. Number 013853-3

2. Committee Name Mark Hackel for County Executive

3. Name & Address From Whom Received	4. Date of Receipt	5. Type of Receipt	6. Amount
Receipt #1 Name & Address: Huntington National Bank P.O. Box 1558 EA1W37 Columbus, OH 43216-1558	Date of Receipt <u>12/31/11</u>	<input type="checkbox"/> Loan from a Lending Institution <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ <u>1.27</u> Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #2 Name & Address: Verizon Wireless P.O. Box 553 Warrendale, PA 15086	Date of Receipt <u>02/09/11</u>	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ <u>402.50</u> Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #3 Name & Address: Verizon Wireless P.O. Box 553 Warrendale, PA 15086	Date of Receipt <u>02/09/11</u>	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ <u>411.50</u> Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #4 Name & Address: Journal Register Company 1115 East Whitcomb Madison Heights, MI 48071	Date of Receipt <u>12/06/10</u>	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ <u>22.05</u> Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #5 Name & Address:	Date of Receipt _____	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ _____ Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #6 Name & Address:	Date of Receipt _____	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ _____ Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			
Receipt #7 Name & Address:	Date of Receipt _____	<input type="checkbox"/> Loan from a Lending Institution <input type="checkbox"/> Interest <input type="checkbox"/> Refund \Rebate <input type="checkbox"/> Other (Specify) _____	\$ _____ Click for Memo Itemization Type
<input type="checkbox"/> Fund Raiser			

Page Subtotal \$837.32

Grand Total of All Schedules 1A -1
(Complete on last page of Schedule) \$837.32

Enter this total on
line 4 of Summary
Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 013853-3
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 <u>American Graphics Printing Co.</u> Address <u>34895 Groesbeck, Clinton Twp., MI 48035</u> <input checked="" type="checkbox"/> Fund Raiser	Purpose: <u>Tickets for 7/19 event</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/06/11</u> Date	\$ <u>519.40</u> Click Here for Memo Itemization Type
Expenditure #2 Name <u>Verizon Wireless</u> Address <u>P.O. Box 553, Warrendale, PA 15086</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Mark Hackel cell phone 10/19-11/18/11</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/06/11</u> Date	\$ <u>136.29</u> Click Here for Memo Itemization Type
Expenditure #3 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Expenditure #4 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type
Subtotal this page			\$ <u>655.69</u>
Grand Total of all Schedules 1B (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

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name <u>Huntington National Bank</u> Address <u>P.O. Box 1558 EA1W37</u> <u>Columbus, OH 43216-1558</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Bank service charge</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>08/15/11</u> Date	<u>\$ 20.00</u>
Expenditure #2 Name <u>Pay Systems</u> Address <u>31100 Northwestern Hwy.</u> <u>Farmington Hills, MI 48334</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>service fee</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/16/10</u> Date	<u>\$ 91.86</u>
Expenditure #3 Name <u>Huntington National Bank</u> Address <u>P.O. Box 1558 EA1W37</u> <u>Columbus, OH 43216-1558</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>bankcard fees</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/03/10</u> Date	<u>\$ 31.58</u>
Expenditure #4 Name <u>Pay Systems</u> Address <u>31100 Northwestern Hwy.</u> <u>Farmington Hills, MI 48334</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>payroll tax</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>12/21/10</u> Date	<u>\$ 227.68</u>
Expenditure #5 Name <u>Verizon Wireless</u> Address <u>P.O. Box 553</u> <u>Warrendale, PA 15086</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Mark Hackel cell phone 8/19-9/18/11</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>09/29/11</u> Date	<u>\$ 136.13</u>

Subtotal this page \$507.25
Grand Total of all Schedules 1B
(Complete on last page of Schedule) \$28,708.80

Enter this total
on line 8a of
Summary Page