

CANDIDATE COMMITTEE COVER PAGE

FILED 07 DEC 2023 PM 08:00

OAKLAND COUNTY CLERK PONTIAC, MICHIGAN

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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: 10/23/2023 to 11/27/2023 1. Committee I.D. Number 4. Candidate Last Name First Name M.I. MICHAEL **FOURNIER** 95371 4a. Office Sought Including District # or Community Served (If applicable) 2. Committee Name MAYOR, ROYAL OAK FRIENDS OF MIKE FOURNIER 4b. County of Residence OAKLAND COUNTY 5. Committee's Mailing Address 6. Treasurer's Name & Residential Address 711 S ALEXANDER AVE MICHAEL FOURNIER ROYAL OAK, MI 48067 711 S ALEXANDER AVE ROYAL OAK, MI 48067 Area Code and Phone (248) 224-3772
If the address in this box is different from the committee mailing address on the Statement of Organization, mail may Area Code & Phone (248) 224-3772 be sent to this address by the filing official. 7. Treasurer's Business Address 8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) 711 S ALEXANDER AVE ROYAL OAK, MI 48067 Area Code and Phone (248) 224-3772 Area Code and Phone 9e. Dissolution of Candidate Committee 9. TYPE OF STATEMENT Required ONLY if candidate 9a. Pre-Election OR 9b. Post-Election By checking this item I/We certify any outstanding debt is not on the ballot for the current year: by the committee to the candidate or his or her spouse is here Pre-Election or Post-Election Statement relates to: by discharged and forgiven, and no longer collectible from July Quarterly the committee. The committee has no oustanding assets, Primary owes no lates fees or has any oustanding debt. October Quarterly X General Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Convention Special Annual Statement (Effective date of dissolution Coverage Year School Amendment to Campaign Statement (Complete Item 9a, 9b , 9c or 9e to Caucus Note: The disposition of residual funds must be reported on indicate which Statement is being Schedule 1B and the Summary Page. amended.) Date of Election, Convention or Caucus 11/07/2023 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. Submitted electronically. Current Treasurer or signature on file 12/07/2023 Designated Record keeper Date Type or Print Name Signature Submitted electronically, 12/07/2023 signature on file Candidate Date Type or Print Name Signature

1. Committee I.D. Number 95371

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name FRIENDS OF MIKE FOURNIER

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 6,175.00	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 6,175.00	(18.) \$ _36,293.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ 0.00	(19.) \$ 0.00
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ _6,175.00	(20.) \$ 36,293.00
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ 180.01	(21.) \$ 2,645.51
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ 0.00	(22.) \$ 0.00
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ 37,750.08	
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.) \$ 37,750.08	(23.) \$ 48,996.09
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)	(100.) \$ 0.00	(24.) \$ 0.00
DEBTS AND OBLIGATIONS	(11.) \$	(24.) \$ 0.00
12. Debts and Obligations	0.00	
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.) \$ 43,051.84 (14.) + \$ 6,175.00 (15.) = \$ 49,226.84 (16.) - \$ 37,750.08 (17.) \$ 11,476.76	*



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

1. Committee I.D. Number

95371

CANDIDATE COMMITTEE

2. Committee Name FRIENDS OF MIKE FOURNIER

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 10/24/2023 Name & Address: JEFF PLACHTA 2621 BEMBRIDGE RD ROYAL OAK, MI 48073	_{\$} 100.00	_{\$} 100.00
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address Type of Contribution: Loan from a person Fund Raiser		
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt 10/29/2023		
Name & Address		
ANDREW LORENZ	75.00	75.00
1037 N ALTADENA AVE	_{\$} 75.00	_{\$} 75.00
ROYAL OAK, MI 48067		
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt 10/31/2023 Name & Address: ROBERT MURRAY 2314 ROWLAND AVE ROYAL OAK, MI 48067	_{\$} 1,000.00	_{\$} 1,000.00
5. If over \$100.00 cumulative, please provide:		
Occupation CONTRACTOR Employer CONTRACT DESIGN GROUP		
Business Address 423 N MAIN ST, ROYAL OAK, MI 48067		
Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution # 4 PAC Receipt? VES 4. Date of Receipt 10/31/2023 Name & Address UAW MICHIGAN V-PAC 8000 E JEFFERSON AVE DETROIT, MI 48214	_{\$} 5,000.00	_{\$} 5,000.00
5. If over \$100.00 cumulative, please provide:		
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
Page Subtotal	6,175.00	
Grand Total of All Schedules 1A	6,175.00	
(Complete on last page of Schedule) Page	Enter this total on line 3a of Summary Page.	-



ITEMIZED IN-KIND CONTRIBUTIONS SCHEDULE 1-IK

1. Committee I. D. Number 95371

CANDIDATE COMMITTEE

2. Committee Name FRIENDS OF MIKE FOURNIER

CANDIDA I E COMIN				
3. 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 Receipt6. Name & Address of Vendor from whom goods or services were purchased	Э	7. Amount or Fair Market Value	8. Cumulative for Election Cycle (Through date in Item 5)
Contribution # 1 PAC Receipt? Yes Name & Address: SHIRLEY HUNT 23090 SCOTIA RD OAK PARK, MI 48237 If over \$100.00 cumulative, please provide: Occupation: RETIRED Employer Name & Business Address: RETIRED 23090 SCOTIA RD, OAK PARK, MI 48237 Fund Raiser Contribution	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-LOAN Description STAMPS AND MAILERS 5. Date Of Receipt: 11/03/2023 6. Vendor Name & Address:	Ť <u> </u>	180.01	§ 180.01
Contribution # 2 PAC Receipt? Yes Name & Address If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:	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-LOAI Description 5. Date Of Receipt: 6. Vendor Name & Address:	N		\$
Fund Raiser Contribution		Clic	k Here for Memo I	temization
Contribution #3 PAC Receipt? Yes Name & Address:	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-LOAN			3
If over \$100.00 cumulative, please provide: Occupation: Employer Name & Address:	Description 5. Date Of Receipt: 6. Vendor Name & Address:	-	k Here for Memo	Itemization
Fund Raiser Contribution				1
	Page Subto	otal	180.01	180.01

Enter this total on line 6 of Summary Page

180.01

Grand Total of all Schedules 1-IK

(Complete on last page of Schedule)



1. Committee I. D. Number 95371

FRIENDS OF MIKE FOURNIER

2. (Committee Name		
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name PIVOT POINT STRATEGIES		10/24/2023	. 4 400 00
TIVOTI OINT STIATEGIES	CALL ODGANIZATION	Data	\$ <u>1,400.0</u> 0
Address	Purpose: CALL ORGANIZATION	Date	
312 FAIRGROVE AVE			
ROYAL OAK, MI 48067			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous		
	statement		
Expenditure #2			
Name INLAND PRESS		10/24/2023	\$ 217.48
	DDINT AND MAIL	Date	\$ <u>Z17.40</u>
Address	Purpose: PRINT AND MAIL		
2001 W LAFAYETTE BLVD			
DETROIT, MI 48216			
•	Check box if this expenditure is payment of		
Cond Daires	debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name INLAND PRESS		10/04/0000	
INLAND I IILOO		10/24/2023	\$ 459.27
Address	Purpose: PRINT AND MAIL	Date	
2001 W LAFAYETTE BLVD			
DETROIT, MI 48216			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous		
	statement		
Expenditure #4			
Name ACTBLU		10/26/2023	
		Date	\$ 4.17
Address	Purpose: ONLINE CONTRIBUTION FEES	Date	
366 SUMMER ST			
SOMERVILLE, MA 02144			
	Check box if this expenditure is payment of		
Π	debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #5			
Name INLAND PRESS			
HALAND I HLOO		10/30/2023	\$ 3,000.00
Address	Purpose: PRINT AND MAILING	Date	÷ <u>0,000.00</u>
2001 W LAFAYETTE BLVD	-		
DETROIT, MI 48216			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
		1.11.	
	Subtot	al this page	5,080.92
	Grand Total of all S	Schedules 1B	
	(Complete on last page		



1. Committee I. D. Number 95371

2. Committee Name FRIENDS OF MIKE FOURNIER

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1		1	
Name PIVOT POINT STRATEGIES		10/30/2023	\$ 450.00
	Purpose: GRAPHIC DESIGN	Date	\$ 430.00
Address 312 FAIRGROVE AVE	Purpose: On the transfer of th		
ROYAL OAK, MI 48067			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2			
Name INLAND PRESS		10/31/2023	. 2 000 00
	DRINT AND MAILING	Date	\$ 3,000.00
Address	Purpose: PRINT AND MAILING		
2001 W LAFAYETTE BLVD			
DETROIT, MI 48216			
□ _{5 (D)}	Check box if this expenditure is payment of debt or obligation reported on previous		
Fund Raiser	statement		
Expenditure #3			
Name INLAND PRESS		10/31/2023	\$ 400.00
Address	Purpose: PRINT AND MAIL	Date	Ψ 400.00
2001 W LAFAYETTE BLVD	i dipose.		
DETROIT, MI 48216			
	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name INLAND PRESS		11/01/2023	0.40 57
• • •	Purpose: PRINT AND MAILING	Date	\$ <u>940.57</u>
Address 2001 W LAFAYETTE BLVD	Purpose: 1 TIIVT AND WAILING		
DETROIT, MI 48216			
5211.611, III 16216	Check box if this expenditure is payment of		
Fund Raiser	debt or obligation reported on previous		
	statement		
Expenditure #5			
Name ACTBLU		11/01/2023	* O O1
Address	Purpose: ONLINE CONTRIBUTION FEES	Date	\$ 3.01
366 SUMMER ST			
SOMERVILLE, MA 02144	Check box if this expenditure is payment of		
Fund Paiger	debt or obligation reported on previous		
Fund Raiser	statement	1	
	Subtot	tal this page	4,793.58
	Grand Total of all S		
	(Complete on last page	of Schedule)	



1. Committee I. D. Number 95371

2 Committee Name FRIENDS OF MIKE FOURNIER

	ommittee rame		
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	11/03/2023 Date	\$ <u>1,297.4</u> 4
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name INLAND PRESS Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	11/03/2023 Date	\$ <u>2,059.81</u>
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name INLAND PRESS	DDINT AND MAII	11/03/2023 Date	\$ <u>1,510.44</u>
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL Check box if this expenditure is payment of	Date	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name INLAND PRESS		11/03/2023	\$ 2,048.68
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	Date	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name INLAND PRESS Address	Purpose: PRINT AND MAIL	11/03/2023 Date	\$ <u>1,315.92</u>
2001 W LAFAYETTE BLVD DETROIT, MI 48216 Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subto	tal this page	8,232.29
Grand Total of all Schedules 1B (Complete on last page of Schedule)			



1. Committee I. D. Number 95371

FRIENDS OF MIKE FOURNIER

	Committee Name		
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1			
Name INLAND PRESS	DDINIT AND MAII	11/03/2023 Date	\$ 2,404.11
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	Date	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2			
Name INLAND PRESS		11/03/2023	• 1 00E CE
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	Date	\$ <u>1,825.65</u>
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name INLAND PRESS		11/03/2023	\$ 336.55
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAIL	Date	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name PIVOT POINT STRATEGIES		11/03/2023	\$ 1,250.00
Address 312 FAIRGROVE AVE ROYAL OAK, MI 48067	Purpose: CONSULTING	Date	<u> </u>
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5			
Name INLAND PRESS		11/00/0000	
Address 2001 W LAFAYETTE BLVD	Purpose: PRINT AND MAILERS	11/06/2023 Date	\$ <u>442.55</u>
DETROIT, MI 48216 Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subto	tal this page	6,258.86
	Grand Total of all S (Complete on last page		5,255.55



1. Committee I. D. Number 95371

2. Committee Name FRIENDS OF MIKE FOURNIER

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
	s.poo (squios internation)	J. Dailo	3.790110
Expenditure #1 Name INLAND PRESS	PRINT AND MAILERS	11/09/2023 Date	\$ 3,000.00
Address 2001 W LAFAYETTE BLVD DETROIT, MI 48216	Purpose: PRINT AND MAILERS	Date	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2 Name PIVOT POINT STRATEGIES		11/04/0000	
Name PIVOT POINT STRATEGIES		11/24/2023 Date	\$ 5,775.00
Address 312 FAIRGROVE AVE ROYAL OAK, MI 48067	Purpose: CONSULTING, DESIGN WORK	Date	
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3			
Name PIVOT POINT STRATEGIES		11/25/2023	\$ 750.00
Address 312 FAIRGROVE AVE ROYAL OAK, MI 48067	Purpose: CONSULTING	Date	* <u>100.00</u>
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4			
Name PIVOT POINT STRATEGIES		11/26/2023	\$ 3,859.43
Address 312 FAIRGROVE AVE ROYAL OAK, MI 48067	Purpose: CONSULTING	Date	<u> </u>
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	Here for Memo	temization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subto	tal this page	13,384.43
	Grand Total of all		37,750.08

Enter this total on line 8a of Summary Page

(Complete on last page of Schedule)