



**CANDIDATE COMMITTEE  
COVER PAGE**

FOR OFFICIAL USE ONLY

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: 11/29/16 to 07/20/17

1. Committee I.D. Number  
**C-2014-001**

2. Committee Name  
**Christopher Taylor for Mayor**

4. Candidate Last Name **Taylor** First Name **Christopher** M.I.  
**Mayor of Ann Arbor**

4a. Office Sought Including District # or Community Served (If applicable)  
**Mayor of Ann Arbor**

4b. County of Residence **WASHTENAW**

5. Committee's Mailing Address  
**2115 Nature Cove Ct. No. 207  
Ann Arbor, MI 48104**

Area Code and Phone (734) 845-8346  
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.

6. Treasurer's Name & Residential Address  
**Leah Gunn  
2115 Nature Cove Ct. No. 207  
Ann Arbor, MI 48104**

Area Code & Phone \_\_\_\_\_

7. Treasurer's Business Address

Area Code and Phone \_\_\_\_\_

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

Area Code and Phone \_\_\_\_\_

FILED  
 WASHTENAW COUNTY CLERK/REGISTRAR  
 2017 JUL 24 P 3:32

9. TYPE OF STATEMENT

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

Pre-Election or Post-Election Statement relates to:

Primary  
 General  
 Convention  
 Special  
 School  
 Caucus

Date of Election, Convention or Caucus  
11/08/16

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly  
 October Quarterly

9c.  Annual Statement (\_\_\_\_\_) 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

By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no lates fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution  
\_\_\_\_\_

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

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 Leah Gunn Signature Leah Gunn Date 7/20/17

Candidate Christopher Taylor Signature [Signature] Date 7-24-17



1. Committee I.D. Number C-2014-001

2. Committee Name Christopher Taylor for Mayor

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

| RECEIPTS  | Column I<br>This Period        | Column II<br>Cumulative this election cycle |
|---|--------------------------------|---|
| 3. Contributions  |                                |   |
| a. Itemized (Schedule 1A - Column 6)  | (3a.) \$ <u>0.00</u>           |   |
| b. Unitemized (less than \$20.01 each - no Schedule)  | (3b.) \$ <u>NOT APPLICABLE</u> |   |
| c. Subtotal of "Contributions"  | (3c.) \$ <u>\$0.00</u>         | (18.) \$ <u>\$0.00</u>                      |
| 4. Other Receipts (Schedule 1A -1, Column 6)  | (4.) \$ <u>\$0.00</u>          | (19.) \$ <u>\$0.00</u>                      |
| <b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b><br>(Add Line 3c + Line 4)                      | (5.) \$ <u>\$0.00</u>          | (20.) \$ <u>\$0.00</u>                      |
| <b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>   |                                |   |
| 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>                      |
| <b>EXPENDITURES</b>   |                                |   |
| 8. Expenditures   |                                |   |
| a. Itemized (Schedule 1B, Column 6)   | (8a.) \$ <u>\$943.64</u>       |   |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G)  | (8b.) \$ <u>\$0.00</u>         |   |
| c. Unitemized (less than \$50.01 each - no Schedule)  | (8c.) \$ <u>\$10.62</u>        |   |
| <b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)                                  | (9.) \$ <u>\$954.26</u>        | (23.) \$ <u>\$954.26</u>                    |
| <b>INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(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>        |   |
| <b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(Add Line 10a + Line 10b)                  | (11.) \$ <u>\$0.00</u>         | (24.) \$ <u>\$0.00</u>                      |
| <b>DEBTS AND OBLIGATIONS</b>  |                                |   |
| 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>        |   |
| <b>BALANCE STATEMENT</b>  |                                |   |
| 13. Ending Balance of last report filed<br>(Enter zero if no previous reports have been filed.) | (13.) \$ <u>\$2,898.31</u>     |   |
| 14. Amount received during reporting period<br>(Line 5, Total Contributions & Other Receipts)   | (14.) + \$ <u>\$0.00</u>       |   |
| 15. SUBTOTAL Add lines 13 and 14  | (15.) = \$ <u>\$2,898.31</u>   |   |
| 16. Amount expended during reporting period<br>(Add lines 9 and 11)                             | (16.) - \$ <u>\$954.26</u>     |   |
| <b>17. ENDING BALANCE</b><br>(Subtract line 16 from line 15)                                    | (17.) \$ <u>\$1,944.05</u> *   |   |



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2014-001  
2. Committee Name Christopher Taylor for Mayor

| 3. Name and address of person or vendor to whom paid   | 4. Purpose (Required Information)   | 5. Date                 | 6. Amount  |
|--|---|-------------------------|--|
| Expenditure #1<br>Name <b>Vertical Response</b><br><br>Address<br><b>50 Beale St. 10th Floor<br/>San Francisco, CA 94105</b><br><br><input type="checkbox"/> Fund Raiser             | Purpose: <u>Internet Services</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>01/09/17</u><br>Date | <u>\$ 120.00</u><br><br><a href="#">Click Here for Memo Itemization Type</a> |
| Expenditure #2<br>Name <b>Bluehost.com</b><br><br>Address<br><b>560 Timpangos Pkwy.<br/>Orem, UT 84907</b><br><br><input type="checkbox"/> Fund Raiser                               | Purpose: <u>Internet Services</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>02/14/17</u><br>Date | <u>\$ 395.64</u><br><br><a href="#">Click Here for Memo Itemization Type</a> |
| Expenditure #3<br>Name <b>Vertical Response</b><br><br>Address<br><b>50 Beale St. 10th Floor<br/>San Francisco, CA 94105</b><br><br><input type="checkbox"/> Fund Raiser             | Purpose: <u>Internet Services</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>05/12/17</u><br>Date | <u>\$ 228.00</u><br><br><a href="#">Click Here for Memo Itemization Type</a> |
| Expenditure #4<br>Name <b>Zacharry Ackerman for City Council</b><br><br>Address<br><b>1506 Morton<br/>Ann Arbor, MI 48104</b><br><br><input checked="" type="checkbox"/> Fund Raiser | Purpose: <u>ticket</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement            | <u>05/12/17</u><br>Date | <u>\$ 100.00</u><br><br><a href="#">Click Here for Memo Itemization Type</a> |
| Expenditure #5<br>Name <b>Chip Smith for Council</b><br><br>Address<br><b>517 Krause<br/>Ann Arbor, MI 48103</b><br><br><input checked="" type="checkbox"/> Fund Raiser              | Purpose: <u>ticket</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement            | <u>05/25/17</u><br>Date | <u>\$ 100.00</u><br><br><a href="#">Click Here for Memo Itemization Type</a> |

Subtotal this page **\$943.64**  
Grand Total of all Schedules 1B  
(Complete on last page of Schedule) **\$943.64**

Enter this total on line 8a of Summary Page