



**Michigan Department of State**  
**Campaign Finance Complaint Form**

BUREAU OF ELECTIONS • RICHARD H. AUSTIN BUILDING - 1<sup>st</sup> Floor  
430 W. ALLEGAN STREET • LANSING, MICHIGAN 48918

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MICHIGAN DEPT. OF STATE  
2020 DEC 30 PM 1:49

This complaint form may be used to file a complaint alleging that someone violated the Michigan Campaign Finance Act (MCFA). For instructions on how to complete this form, see the Campaign Finance Complaint Guidebook & Procedures document. All spaces are required unless otherwise indicated.

<b>Section 1. Complainant</b>			
Your Name <b>Charles R. Miller</b>		Daytime Telephone Number <b>734 552 4641</b>	
Mailing Address <b>11439 St. Aloysius</b>			
City <b>Romulus</b>	State <b>Mich</b>	Zip <b>48174</b>	
Email (optional) <b>CMILLER 32 NxD @ G Mail</b> <b>(NO DOT)</b>			

<b>Section 2. Alleged Violator</b>		
Name <b>Leroy D. Burcroft</b>		
Mailing Address <b>36750 Wick Road</b>		
City <b>Romulus</b>	State <b>MI</b>	Zip <b>48174</b>
Email (optional) <b>jlburcroft @ comcast.net</b>		

**Section 3. Allegations** (Use additional sheets if more space is needed.)

Section(s) of the MCFA alleged to be violated: **169.233 and 169.244**

Explain how those sections were violated:

**Upon information and belief, and based upon the information contained within the attached documents it appears that Leroy Burcroft has violated sections 169.233 and 169.244 of the MCFA by doing the following: 1) knowingly filing inaccurate reports by intentionally not itemizing payments to credit card(s) and bank(s); and (2) using campaign money to (a) pay for**

Evidence included with the submission of the complaint that supports the allegations:

**1) Mr. Burcroft's campaign finance filings**  
**2) Reports from WXYZ investigative Reporter Ross Jones**



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This complaint form may be used to file a complaint alleging that someone violated the Michigan Campaign Finance Act (MCFA). For instructions on how to complete this form, see the Campaign Finance Complaint Guidebook & Procedures document. All spaces are required unless otherwise indicated.

Section 1. Complainant		
Your Name		Daytime Telephone Number
Mailing Address		
City	State	Zip
Email (optional)		

Section 2. Alleged Violator		
Name <i>LeRoy D. Bureff</i>		
Mailing Address		
City	State	Zip
Email (optional)		

Section 3. Allegations (Use additional sheets if more space is needed.)
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Section(s) of the MCFA alleged to be violated: \_\_\_\_\_

Explain how those sections were violated: *CONTINUED FROM PAGE ONE*

*personal expenses such as car payments; (b) give money to family members; and (c) help pay for his daughter's wedding (as reported by WXYZ's Ross Jones)*

Evidence included with the submission of the complaint that supports the allegations:

**Section 4. Certification (Required)**

*I certify that to the best of my knowledge, information, and belief, formed after a reasonable inquiry under the circumstances, each factual contention of this complaint is supported by evidence.*

X

*Charles R. Miller*

*12-28-20*

Signature of Complainant

Date

**Section 5. Certification without Evidence (Supplemental to Section 4)**

If, after a reasonable inquiry under the circumstances, you are unable to certify that certain factual contentions are supported by evidence as indicated above, you may make the following certification:

*I certify that to the best of my knowledge, information, or belief, there are grounds to conclude that the following specifically identified factual contentions are likely to be supported by evidence after a reasonable opportunity for further inquiry. Those specific contentions are:*

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X

Signature of Complainant

Date

Section 15(8) of the MCFA provides that a person who files a complaint with a false certification is responsible for a civil violation of the MCFA. The person may be required to pay a civil fine of up to \$1,000.00 and some, or all, of the expenses incurred by the Michigan Department of State and the alleged violator as a direct result of the filing of the complaint.

**Section 6. Submission**

Once completed, mail or hand deliver the complaint form with your evidence to the address below. The complaint is considered filed upon receipt by the Bureau of Elections.

Michigan Department of State  
Bureau of Elections  
Richard H. Austin Building – 1st Floor  
430 West Allegan Street  
Lansing, Michigan 48918

Addendum to Campaign Finance Complaint RE: LeRoy Burcroff

Attached are several Campaign Finance Reports (CFRs), filed by LeRoy Burcroff with the Wayne County Clerk. The complaint encompasses all reports, with specific concerns as follows:

**CFR for Period 11/28/2017 – 7/20/2018, filed 7/23/2018 “Attachment 1”**

- Multiple Payments to “Catholic Vantage Financial” for PERSONAL VEHICLE
- Multiple Payments to “Community United Methodist Church” – personal contributions to his own Church.
- Multiple Payments to “American Express” – no required itemization to classify expenses
- Multiple Payments to “Belleville Yacht Club” – claimed as “charitable donations
- Payment to “Steven Thomas” – claimed as a “meeting expense”
- Payment to “Anna Crova” – claimed as a “meeting expense”
- Payment to “Joshua Rodgers” – a relative /close friend– claimed as “meeting expense”
- Multiple payments to “US Bank” – no required itemization to classify expenses
- Payment to “Ray Swidan” – claimed as “reimbursement”, no required itemization to classify expenses

**CFR for Period 7/21/2018 – 10/20/2018, filed 10/21/2018 “Attachment 2”**

- Multiple Payments to “American Express” – no required itemization to classify expenses
- Payment to “Andrew Burcroff” – claimed as “campaign office maintenance”
- Multiple Payments to “Catholic Vantage Financial” for PERSONAL VEHICLE
- Payment to “US Bank” – claimed as “Capitol Office Expense”
- Payment to “Heat & Sweep” – claimed as “campaign office maintenance” – this is a fireplace store
- Payment to “Dean Burcroff”, Mr. Burcroff’s son – claimed as “Charitable Donation”
- Payment to “Brad Burcroff”, Mr. Burcroff’s son – claimed as “Charitable Donation”
- Payment to “Belleville Yacht Club” – claimed as “membership dues/community organization. This is a private yacht club.
- Payment to “Andrew Burcroff”, Mr. Burcroff’s nephew – claimed as “charitable donation”
- Payment to “Adam Thornsby”, a relative/close friend – claimed as “charitable donation”

**CFR for Period 10/21/2018 – 12/31/2018, filed 2/12/2019 “Attachment 3”**

- Multiple Payments to “American Express” – no required itemization to classify expenses
- Multiple Payments to “Catholic Vantage Financial” – for PERSONAL VEHICLE
- Multiple Payments to “Community United Methodist Church – for personal donations
- Payment to “Jerilyn Burcroff”, Mr. Burcroff’s wife – claimed as “reimbursement”, no required itemization to classify expense
- Payment to “Belleville Yacht Club” – claimed as “Membership Dues, Community Org” – this is a private yacht club

**CFR for Period 1/1/2019 – 7/20/2019, filed 7/21/2019 “Attachment 4”**

- Multiple Payments to “Community United Methodist Church” – personal donations
- Multiple Payments to “American Express” – no required itemization to classify expenses
- Multiple Payments to “Catholic Vantage Financial” – PERSONAL VEHICLE
- Multiple Payments to US BANK - claimed as “CC Payments” – no required itemization to classify expense
- Payment to “Belleville Yacht Club” – claimed as “Membership Dues/Community Org” – this is a private yacht club
- Payment to “Anna Crova” – claimed as a “Charitable Contribution” – this is an individual not a charity
- Payment to “Joshua Rodgers” – claimed as a “Charitable Contribution” – this is an individual, not as charity

**CFR for Period 7/21/2019 – 10/20/2019, filed 11/07/2019 “Attachment 5”**

- Multiple Payments to “Community United Methodist Church” – personal donations
- Payment to “American Express” – no required itemization to classify expense
- Payment to “Belleville Yacht Club” – claimed as “Membership Dues/Community Org” – this is a private yacht club

**CFR for Period 10/21/2019 – 12/31/2019, filed 1/29/2020 “Attachment 6”**

- Payment to “Community United Methodist Church” – personal donation

**CFR for Period 1/1/2020 – 7/20/2020, filed 8/20/2020 “Attachment 7”**

- Multiple payments to “Community United Methodist Church” – personal donation
- Multiple payments to “BYC” – claimed as “Membership Dues/Charitable Org” – this is a private yacht club
- Payment to “Rita Talley” – claimed as a “charitable donation” – this is an individual person (the mother of a member of the Romulus City Council)
- Payment to “American Express”, with “American Express” listed as vendor – no required itemization to classify expense



## 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.

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 11/28/2017 to 07/20/2018	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City , Romulus , City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 467-8058	
<b>7. Treasurer's Business Address</b>  <b>Area Code and Phone:</b>		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerilynn , 36750 Wick Rd., Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		<b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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.	
<b>Required ONLY if candidate is not on the ballot for the current year:</b> <input checked="" type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly <b>9c.</b> <input type="checkbox"/> Annual Statement ( 2018 ) Coverage Year <b>9d.</b> <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)			
<b>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.</b>			
<b>Current Treasurer or Designated Record keeper</b> Burcroff, LeRoy D. Type or Print Name		/ Signature Date: 07/23/2018	
<b>Candidate</b> Burcroff, LeRoy D. Type or Print Name		/ Signature Date: 07/23/2018	



**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS**  
**SCHEDULE 1C**  
**CANDIDATE COMMITTEE**  
**(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	12/01/2017	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Swidan, Rose	22137 Otter, Romulus, MI 48174	<input checked="" type="checkbox"/>	AO	Reimbursement - Food	11/30/2017	\$300.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Goodfellows	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Ad in Program Books	12/01/2017	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	12/10/2017	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Erika Geiss for State Representative	24645 Muirfield, Taylor, MI 48180	<input type="checkbox"/>	IO	Fundraiser - Ticket	12/09/2017	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
AKA Sports	34904 Michigan Ave., Wayne, MI 48184	<input type="checkbox"/>	AO	Gifts	12/11/2017	\$129.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$56.84
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$12.80
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$45.93
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$64.62
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$500.11
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$60.37
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$75.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	



American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$47.74
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$101.76
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input checked="" type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$1676.53
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$220.51
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	01/18/2018	\$345.75
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$141.90
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$49.20
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$32.21
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	02/16/2018	\$207.73
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$109.02
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
City of Romulus	11111 Wayne Road, Romulus, MI 48174	<input type="checkbox"/>	BO	Charitable Donation	01/09/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$581.92
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$48.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$91.60
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$90.09
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	12/19/2017	\$200.00





MICHIGAN DEPARTMENT OF STATE  
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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/18/2018	\$85.98
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Committee To Elect Randy E. Walker	6249 Deering, Garden City, MI 48135	<input type="checkbox"/>	GO	Fundraiser - Ticket	04/27/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Progressive Association (APA)	35351 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>	MO	Membership Dues - Community Org	03/15/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$121.12
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$81.27
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$49.40
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$221.99
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$20.90
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$424.87
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$70.02
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$155.38
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$113.81
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$155.45
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$104.95
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$886.74
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	



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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$47.32
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$160.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Rotary	11058 Shook Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Issue Ads	03/15/2018	\$75.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Swidan, Rose	22137 Otter, Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement - Food	04/30/2018	\$92.74
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Relay for Life - American Cancer Society	20450 Civic Center Drive, Southfield, MI 48076	<input type="checkbox"/>	GO	Charitable Donation	04/28/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/22/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/28/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/11/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$137.48
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$519.39
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$111.43
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	04/28/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	03/18/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$49.10
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$79.14
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$353.00



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Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018		\$112.29
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018		\$151.85
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017		\$63.60
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017		\$80.17
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018		\$1361.46
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018		\$43.25
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018		\$52.49
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	DO	Credit Card Payment	06/20/2018		\$24.00
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	DO	Credit Card Payment	06/20/2018		\$193.06
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018		\$174.40
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
Romulus Rotary	11058 Shook Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Fundraiser - Ticket	06/03/2018		\$400.00
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	01/05/2018		\$66.61
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	AO	Bank Charges	07/20/2018		\$62.55
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
Embassy Suites	8600 Merriman Road, Romulus, MI 48174	<input type="checkbox"/>	DO	Meeting Expenses	05/16/2018		\$30.00
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	
13th Congressional Democratic District	7310 Woodward Ave. Suite 704, Deroit, MI 48202	<input type="checkbox"/>	AO	Charitable Donation	12/29/2017		\$200.00
Disbursement is payment of debt or obligation reported on previous statement						<input type="checkbox"/>	



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Johnston Lithograph, Inc.	11334 Hunt st., Romulus, MI 48174	<input checked="" type="checkbox"/>	KO	Media - Graphic Design	06/16/2018	\$195.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
NAACP Detroit Branch	8220 Second Avenue, Detroit, MI 48202	<input type="checkbox"/>	GO	Membership Dues - Political Org	12/29/2017	\$75.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Keyes, Tim	8740 Harding, Taylor, MI 48180	<input checked="" type="checkbox"/>	AO	Reimbursement - Food	06/21/2018	\$242.13
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
US Postmaster	Goddard Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Postage	01/23/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Olson's Rental	20671 Ecorse, Taylor, MI 48150	<input type="checkbox"/>	BO	Meeting Expenses	06/27/2018	\$334.78
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement	06/28/2018	\$124.17
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement	06/28/2018	\$162.14
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement	06/28/2018	\$94.54
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	06/10/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	06/24/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	01/07/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Links at Gateway	33290 Gateway Dr., Romulus, MI 48174	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	05/17/2018	\$1508.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Animal Shelter	12300 Wayne Road, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	04/14/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Luster Cleaners, Inc.	PO Box 511347, Livonia, MI 48151	<input type="checkbox"/>	BO	Candidate Expense - Clothing	06/27/2018	\$170.90
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Parkway Services	2876 Tyler Rd., Ypsilanti, MI 48198	<input type="checkbox"/>	BO	Meeting Expenses	06/27/2018	\$130.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	



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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	12/19/2017	\$111.83
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	12/19/2017	\$267.27
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018	\$74.11
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Belleville Yacht Club	831 Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	GO	Charitable Donation	04/18/2018	\$600.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Belleville Yacht Club	831 Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	GO	Charitable Donation	05/15/2018	\$600.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Ecorse Market	39315 Ecorse, Romulus, MI 48174	<input type="checkbox"/>	BO	Meeting Expenses	06/24/2018	\$135.50
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2017	\$140.32
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$194.59
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/20/2018	\$78.50
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	DO	Credit Card Payment	06/20/2018	\$144.29
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Thomas, Steven	2029 Elbridge, Westland, MI 48186	<input type="checkbox"/>	BO	Meeting Expenses	06/27/2018	\$250.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	06/02/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	06/17/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	01/03/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	04/11/2018	\$1232.04



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<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Barth Elementary	38207 Barth Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	12/20/2017	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Monroe Champion Force	165 54th Street, Grand Rapids, MI 49548	<input type="checkbox"/>	GO	Charitable Donation	05/22/2018	\$50.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$422.44
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$34.45
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$7.41
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$126.23
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	05/22/2018	\$98.46
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$30.35
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$197.58
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$157.07
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$529.76
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input checked="" type="checkbox"/>	AO	Credit Card Payment	05/22/2018	\$956.03
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Equip for Life	4023 Burton, Inkster, MI 48141	<input type="checkbox"/>	MO	Charitable Donation	05/22/2018	\$50.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Beyond the Ball.org	2801 S. Ridgeway, Chicago, IL 60623	<input type="checkbox"/>	AO	Charitable Donation	06/20/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Crova, Anna	Grant Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Meeting Expenses	06/27/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	



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Rodgers, Joshua	Goddard Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Meeting Expenses	06/27/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	DO	Credit Card Payment	06/27/2018	\$144.30
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	DO	Credit Card Payment	06/27/2018	\$118.19
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	DO	Credit Card Payment	06/27/2018	\$79.39
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Suburban Door	28003 West Five Mile, Livonia, MI 48154	<input type="checkbox"/>	BO	Capitol Office Expenses	07/17/2018	\$840.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/04/2018	\$70.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$500.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/16/2018	\$51.70
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	02/16/2018	\$95.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2018	\$76.45
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St. Aloysius Church	11280 Ozga, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	01/29/2018	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	02/13/2018	\$159.63
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	03/24/2018	\$258.02
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	07/10/2018	\$28.42
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Swidan, Ray	22137 Otter, Belleville, MI 48111	<input checked="" type="checkbox"/>	BO	Reimbursement	05/07/2018	\$826.80
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St. John's Lodge #44	35351 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>		Media - Issue Ads	04/04/2018	\$100.00



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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Boys & Girls Club SE Mich.	26777 Halsted Rd., Ste. #100, Farmington Hills, MI 48331	<input type="checkbox"/>	BO	Charitable Donation	03/03/2018	\$810.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Boys & Girls Club SE Mich.	26777 Halsted Rd., Ste. #100, Farmington Hills, MI 48331	<input type="checkbox"/>	GO	Fundraiser - Ticket	02/05/2018	\$1600.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Boys & Girls Club SE Mich.	26777 Halsted Rd., Ste. #100, Farmington Hills, MI 48331	<input type="checkbox"/>	GO	Charitable Donation	02/26/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jets Pizza Romulus	35681 Van Born Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Volunteer Meals	02/15/2018	\$115.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jets Pizza Romulus	35681 Van Born Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Fundraiser - Food & Beverage	03/05/2018	\$215.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/25/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/04/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	03/25/2018	\$150.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/01/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	01/28/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	07/15/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	05/13/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Animal Shelter	12300 Wayne Road, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	05/11/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Cancer Society	1755 Abbey Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/23/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$100.39





<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Luster Cleaners, Inc.	PO Box 511347, Livonia, MI 48151	<input type="checkbox"/>	BO	Candidate Expense - Clothing	02/12/2018	\$132.75
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Senior Center	36525 Bibbins, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	02/01/2018	\$250.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Senior Center	36525 Bibbins, Romulus, MI 48174	<input type="checkbox"/>	BO	Charitable Donation	02/24/2018	\$250.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Ministerial Alliance	35625 Vinewood, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	05/08/2018	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Athletic Center	35765 Northline Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Meeting Expenses	03/03/2018	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$8.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$1000.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Ecorse Market	39315 Ecorse, Romulus, MI 48174	<input type="checkbox"/>	BO	Meeting Expenses	02/18/2018	\$111.30
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	02/23/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	01/29/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	05/14/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	07/07/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Laginess, Wayne	36825 Bibbins, Romulus, MI 48174	<input type="checkbox"/>	BO	Capitol Office Expenses	07/06/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Web Listings Inc.	1623 Military Rd. Ste#922, Niagra Falls, NY 14304	<input type="checkbox"/>	AO	IT - Campaign IT Maintenance	02/05/2018	\$85.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Public Safety Foundation	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	02/23/2018	\$1000.00



MICHIGAN DEPARTMENT OF STATE  
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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Leah Chapter No. 43	35276 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/29/2018	\$50.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Men's club	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/02/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/20/2018	\$36.66
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Police Officers Association	11165 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Sponsors	07/15/2018	\$500.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
					Sub Total	\$49528.21
					Total	\$49528.21



## CANDIDATE COMMITTEE COVER PAGE

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

FOR OFFICIAL USE ONLY

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 07/21/2018 to 10/20/2018	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City , Romulus , City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 Area Code and Phone: (734) 467-8058	
<b>7. Treasurer's Business Address</b> Area Code and Phone:		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerlynn , 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		<b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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 late 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.	
<b>9c.</b> <input type="checkbox"/> July Quarterly <input checked="" type="checkbox"/> October Quarterly <input type="checkbox"/> Annual Statement ( 2018 ) Coverage Year			
<b>9d.</b> <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)			
<b>10. Verification:</b> 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.			
<b>Treasurer</b> Burcroff LeRoy D. Type or Print Name		/ Signature Date: 10/21/2018	
<b>Designated Record keeper</b> Burcroff Jerlynn Type or Print Name		/ Signature Date: 10/21/2018	
<b>Candidate</b> Burcroff LeRoy D. Type or Print Name		/ Signature Date: 10/21/2018	



**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS**  
**SCHEDULE 1C**  
**CANDIDATE COMMITTEE**  
**(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$29.99
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$109.56
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$116.42
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$220.10
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$46.62
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$47.10
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Issue Ads	08/21/2018	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	07/23/2018	\$43.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Burcroff, Andrew	37551 Barth, Romulus, MI 48174	<input type="checkbox"/>	BO	Office - Campaign Office Maintenance	07/26/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	08/31/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	07/23/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	BO	Capitol Office Expenses	07/23/2018	\$1000.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Heat & Sweep	8545 N. Lilley Rd., Canton, MI 48187	<input type="checkbox"/>	BO	Office - Campaign Office Maintenance	07/25/2018	\$932.79
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	



MICHIGAN DEPARTMENT OF STATE  
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Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	GO	Membership Dues - Community Org	10/02/2018	\$50.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Pumpkin Festival Comm.	11111 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	09/09/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$81.43
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	AO	Bank Charges	10/11/2018	\$20.85
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Dean	13509 Backus, Southgate, MI 48195	<input type="checkbox"/>	BO	Charitable Donation	09/29/2018	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Detroit Metro Airport Firefighters PAC 741	PO 262, Flatrock, MI 48134	<input type="checkbox"/>	GO	Charitable Donation	10/02/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
US Postmaster	Goddard Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Postage	09/04/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	09/09/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Friends of the Romulus Senior Center	36525 Bibbins Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	10/04/2018	\$500.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Ecorse Market	39315 Ecorse, Romulus, MI 48174	<input type="checkbox"/>	AO	Event or Fair Booth	09/02/2018	\$111.70
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jet's Pizza	35681 Van Born Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Meeting Expenses	10/04/2018	\$114.21
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
LaDuke, Jessica	15507 Northville Forest Dr., Plymouth, MI 48170	<input type="checkbox"/>	AO	Reimbursement - Food	10/02/2018	\$27.83
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	09/10/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	10/03/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$98.03
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Brad	31660 Cowan, Westland, MI 48186	<input type="checkbox"/>	BO	Charitable Donation	09/29/2018	\$250.00



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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/23/2018	\$53.85
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	08/21/2018	\$732.10
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	08/21/2018	\$35.44
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	08/21/2018	\$150.76
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	08/21/2018	\$179.72
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	08/21/2018	\$67.83
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	08/20/2018	\$140.06
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$22.96
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St Johns Lodge #44	35351 Beverly, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	08/07/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jets Pizza Romulus	35681 Van Born Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	08/21/2018	\$44.54
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Cancer Society	1755 Abbey Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	08/02/2018	\$500.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
NAACP	PO Box 207, Inkster, MI 48141	<input type="checkbox"/>	AO	Tickets to Events	07/26/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$133.27
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Belleville Yacht Club	831 Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	AO	Membership Dues - Community Org	08/21/2018	\$500.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	08/06/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Public Safety Foundation	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	09/20/2018	\$50.00



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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$38.89
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$55.01
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/20/2018	\$47.11
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Andrew	37751 Barth Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Charitable Donation	09/29/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Thornsbury, Adam	40548 Douglas Apt#104, Canton, MI 48188	<input type="checkbox"/>	BO	Charitable Donation	09/29/2018	\$250.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Sub Total						\$14902.27
Total						\$14902.27



## 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.

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 10/21/2018 to 12/31/2018	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City , Romulus , City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 467-8058	
<b>7. Treasurer's Business Address</b>  <b>Area Code and Phone:</b>		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerilynn , 36750 Wick Rd., Romulus, MI 48174 <b>Area Code and Phone:</b> (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> <b>9a.</b> <input type="checkbox"/> Pre-Election <b>OR</b> <b>9b.</b> <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to:  <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus  Date of Election, Convention or Caucus		<b>Required ONLY if candidate is not on the ballot for the current year:</b>  <input type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly  <b>9c.</b> <input checked="" type="checkbox"/> Annual Statement ( 2018 ) Coverage Year  <b>9d.</b> <input checked="" type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
		<b>9e. Dissolution of Candidate Committee</b>  <input type="checkbox"/> 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 late 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.	
<b>10. Verification:</b> 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.			
<b>Treasurer</b>		<b>Date:</b> 02/12/2019	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	
<b>Designated Record keeper</b>		<b>Date:</b> 02/12/2019	
Burcroff Jerilynn		/	
Type or Print Name		Signature	
<b>Candidate</b>		<b>Date:</b> 02/12/2019	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	





**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS  
SCHEDULE 1C  
CANDIDATE COMMITTEE  
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	10/22/2018	\$338.01
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	10/22/2018	\$86.78
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	10/22/2018	\$185.90
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Dunn, Christopher	35575 Abbey Dr., Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement - Food	11/01/2018	\$300.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Friends of the Romulus Animal Shelter	11111 Wayne, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	10/22/2018	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	10/29/2018	\$1232.04
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Goodfellows	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Issue Ads	11/05/2018	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Swidan, Rose	22137 Otter, Romulus, MI 48174	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	11/09/2018	\$1400.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
JOHNSTON LITHOGRAPH	11334 Hunt St, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Billboards / Outdoor Advertising	11/08/2018	\$800.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	11/04/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	11/17/2018	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Wild Bill's Tobacco	3551 Ford Rd., Westland, MI 48185	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	11/18/2018	\$500.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/19/2018	\$44.13
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	



Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$37.83
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$31.80
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Goodfellows	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	11/19/2018	\$40.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	AO	Bank Charges	12/31/2018	\$13.90
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Greater Romulus Chamber of Commerce	11189 Shook Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	11/20/2018	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$80.92
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$34.10
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/19/2018	\$50.16
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$65.88
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$117.22
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$37.07
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	12/21/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	11/19/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	12/28/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Men's club	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	12/23/2018	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2018	\$53.03



MICHIGAN DEPARTMENT OF STATE  
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Burcroff, Jerilyn	36750 Wick, Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement	12/06/2018	\$778.34
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jets Pizza Romulus	35681 Van Born Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Contribution to Charity	12/05/2018	\$183.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Willis, Arthur	35625 Vinewood, Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement - Food	11/26/2018	\$63.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus House	9110 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	AO	Event or Fair Booth	12/04/2018	\$193.80
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Belleville Yacht Club	831 Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	AO	Membership Dues - Community Org	12/05/2018	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus High School	9650 Wayne , Romulus , MI 48174	<input type="checkbox"/>	AO	Charitable Donation	12/03/2018	\$150.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	12/05/2018	\$1232.04
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Barth Elementary	38207 Barth Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	12/06/2018	\$180.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Sub Total						\$14628.51
Total						\$14628.51



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## 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.

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 01/01/2019 to 07/20/2019	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City , Romulus , City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 Area Code and Phone: (734) 467-8058	
<b>7. Treasurer's Business Address</b> Area Code and Phone:		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerilynn , 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		<b>Required ONLY if candidate is not on the ballot for the current year:</b> <input checked="" type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly <b>9c.</b> <input type="checkbox"/> Annual Statement ( 2019 ) Coverage Year <b>9d.</b> <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
		<b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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 late 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.	
<b>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.</b>			
<b>Treasurer</b>		<b>Date: 07/21/2019</b>	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	
<b>Designated Record keeper</b>		<b>Date: 07/21/2019</b>	
Burcroff Jerilynn		/	
Type or Print Name		Signature	
<b>Candidate</b>		<b>Date: 07/21/2019</b>	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	



**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS  
SCHEDULE 1C  
CANDIDATE COMMITTEE  
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	01/06/2019	\$200.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Bethany Bible Church	810 E. Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	GO	Charitable Donation	01/04/2019	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$154.82
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$46.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$360.23
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	01/05/2019	\$2464.08
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$598.46
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$57.60
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$73.12
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$300.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/19/2019	\$2249.60
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	AO	Credit Card Payment	01/28/2019	\$338.15
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
US Bank	PO Box 790408, St. Louis, MO 63179	<input type="checkbox"/>	AO	Credit Card Payment	01/28/2019	\$228.13
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
US Bank	PO Box 790408, St.	<input type="checkbox"/>	BO	Credit Card	01/28/2019	\$231.12



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/18/2019	\$35.18
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St. Aloysius Church	11280 Ozga, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/20/2019	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	03/11/2019	\$217.31
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
FedEx Office	23077 Eureka, Taylor, MI 48180	<input type="checkbox"/>	AO	Printing - Copies	03/22/2019	\$55.12
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St Johns Lodge #44	35351 Beverly, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	03/18/2019	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/24/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/17/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/24/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/03/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/18/2019	\$58.76
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	04/07/2019	\$2464.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	03/02/2019	\$2464.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Web Listings Inc.	1623 Military Rd. Ste#922, Niagra Falls, NY 14304	<input type="checkbox"/>	AO	IT - Campaign IT Maintenance	01/28/2019	\$85.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Beyond the Ball	PO Box 74532, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/28/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Southeast Michigan Fire Wrestling Club	32142 Bruce St., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/02/2019	\$1000.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	GO	Tickets to Events	04/26/2019	\$70.00



MICHIGAN DEPARTMENT OF STATE  
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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$65.54
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$198.88
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$132.56
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$300.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$507.66
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$65.12
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/21/2019	\$195.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/21/2019	\$199.75
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	04/09/2019	\$51.41
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	05/07/2019	\$148.82
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	05/20/2019	\$72.61
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	BO	Bank Charges	07/15/2019	\$48.65
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
First Baptist Church	11412 Delano St., Romulus, MI 48174	<input type="checkbox"/>	GO	Media - Ad in Program Books	04/09/2019	\$55.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Keyes, Tim	8740 Harding, Taylor, MI 48180	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	05/24/2019	\$219.29
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Boys & Girls Club SE Mich.	26777 Halsted Rd., Ste. #100, Farmington Hills, MI 48331	<input type="checkbox"/>	GO	Charitable Donation	04/15/2019	\$1600.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Cancer Society	20450 Civic Center Drive, Southfield, MI 48076	<input type="checkbox"/>	GO	Charitable Donation	06/12/2019	\$100.00



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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Acee Deucee Porta Can	441 Carleton-Rockwood Rd., Carleton, MI 48117	<input type="checkbox"/>	BO	Office Supplies	04/07/2019	\$400.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Jets Pizza Romulus	35681 Van Born Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Fundraiser - Food & Beverage	05/10/2019	\$165.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	07/07/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Links at Gateway	33290 Gateway Dr., Romulus, MI 48174	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	05/16/2019	\$4790.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Drug Task Force	11111 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	06/11/2019	\$100.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Parkway Services	2876 Tyler Rd., Ypsilanti, MI 48198	<input type="checkbox"/>	AO	Office Rent	06/26/2019	\$140.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/19/2019	\$63.30
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	05/21/2019	\$278.46
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Ecorse Market	39315 Ecorse, Romulus, MI 48174	<input type="checkbox"/>	BO	Event or Fair Booth	06/23/2019	\$133.48
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	06/02/2019	\$2464.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	05/01/2019	\$2464.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Public Safety Foundation	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	04/13/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Flowers & Gifts of Romulus	7563 Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	07/03/2019	\$127.09
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$256.88
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$62.74
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$37.96
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	





MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$35.44
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$38.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$65.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$144.29
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$35.85
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 009, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	06/19/2019	\$547.83
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	02/15/2019	\$208.47
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	06/22/2019	\$68.85
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	06/27/2019	\$34.97
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	06/27/2019	\$12.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	06/27/2019	\$72.16
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/09/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Crane Funeral Home	36885 Goddard, Romulus, MI 48174	<input type="checkbox"/>	BO	Media - Graphic Design	07/03/2019	\$95.40
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Belleville Yacht Club	831 Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	AO	Membership Dues - Community Org	06/15/2019	\$600.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$500.40
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$1418.34



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/15/2019	\$95.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	AO	Auto Expenses	02/01/2019	\$2464.08
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Catholic Vantage Financial	36111 Five Mile Rd., Livonia, MI 48154	<input type="checkbox"/>	BO	Auto Expenses	07/02/2019	\$1854.13
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Crova, Anna	Grant Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	06/26/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Rodgers, Joshua	Goddard Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	06/26/2019	\$200.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus DDA	11111 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Media - Billboards / Outdoor Advertising	06/26/2019	\$150.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Sub Total						\$41290.99
Total						\$41290.99



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## 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.

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 07/21/2019 to 10/20/2019	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City , Romulus , City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 Area Code and Phone: (734) 467-8058	
<b>7. Treasurer's Business Address</b> Area Code and Phone:		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerilynn , 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		<b>Required ONLY if candidate is not on the ballot for the current year:</b> <input type="checkbox"/> July Quarterly <input checked="" type="checkbox"/> October Quarterly <b>9c.</b> <input type="checkbox"/> Annual Statement ( 2019 ) Coverage Year <b>9d.</b> <input checked="" type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
		<b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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 late 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.	
<b>10. Verification:</b> 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.			
<b>Treasurer</b>		<b>Date:</b> 11/07/2019	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	
<b>Designated Record keeper</b>		<b>Date:</b> 11/07/2019	
Burcroff Jerilynn		/	
Type or Print Name		Signature	
<b>Candidate</b>		<b>Date:</b> 11/07/2019	
Burcroff LeRoy D.		/	
Type or Print Name		Signature	



**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS  
SCHEDULE 1C  
CANDIDATE COMMITTEE  
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
Romulus Police Officers Association	11165 Olive, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	07/25/2019	\$500.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Mt. Olive Baptist Church	35565 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	07/26/2019	\$100.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	07/27/2019	\$200.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Cancer Society	1755 Abbey Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	08/03/2019	\$200.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Post Office	11000 Hunt, Romulus, MI 48174	<input type="checkbox"/>	AO	Postage	08/03/2019	\$440.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Flowers & Gifts of Romulus	7563 Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	07/30/2019	\$63.59
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Flowers & Gifts of Romulus	7563 Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	08/19/2019	\$63.59
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Flowers & Gifts of Romulus	7563 Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	08/17/2019	\$127.18
<b>Vendor Details</b>						



<b>Vendor Details</b>					
Famous Dave's		<input type="checkbox"/>	Candidate Expenses - Meals	07/24/2019	\$98.27
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	\$100.86
<b>Vendor Details</b>					
Burger Basement	ford rd, Canton, MI 48188	<input type="checkbox"/>	Candidate Expenses - Meals	07/24/2019	\$100.86
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	\$700.00
<b>Vendor Details</b>					
BYC	huron river dr, Belleville, MI 48111	<input type="checkbox"/>	Membership Dues - Community Org	08/19/2019	\$700.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	\$39.01
<b>Vendor Details</b>					
Leonardo's	Merriman, Romulus, MI 48174	<input type="checkbox"/>	Candidate Expenses - Meals	08/19/2019	\$39.01
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	\$81.58
<b>Vendor Details</b>					
Edible Arrangements	online, online, MI 48174	<input type="checkbox"/>	Gifts - Constituents	08/19/2019	\$81.58
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
Wojtylko, Julie	Inkster Road, Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement	\$220.00
<b>Vendor Details</b>					
Romulus Post Office	hunt rd, Romulus, MI 48174	<input type="checkbox"/>		08/29/2019	\$220.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
Mt. Olive Baptist Church	35565 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	\$100.00
<b>Vendor Details</b>					
		<input type="checkbox"/>			
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
Romulus Pumpkin Festival Comm.	11111 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	KO	Charitable Donation	\$100.00
<b>Vendor Details</b>					
		<input type="checkbox"/>			
<b>Disbursement is payment of debt or obligation reported on previous statement</b>				<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	\$63.59
<b>Vendor Details</b>					
		<input type="checkbox"/>			



		<input checked="" type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Detroit Metro Airport Firefighters Association Fire PAC 741	P.O. Box 262, Flat Rock, MI 48134	<input type="checkbox"/>	GO	Charitable Donation	09/09/2019	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	09/14/2019	\$200.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Luster Cleaners, Inc.	PO Box 511347, Livonia, MI 48151	<input type="checkbox"/>	BO	Candidate Expense - Clothing	10/14/2019	\$433.25
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
NAACP	PO Box 207, Inkster, MI 48141	<input type="checkbox"/>	AO	Membership Dues - Community Org	08/29/2019	\$30.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Ecorse Market	39315 Ecorse, Romulus, MI 48174	<input type="checkbox"/>	BO	Meeting Expenses	09/08/2019	\$105.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Norman Catering and Events	35765 Northline Road, Romulus, MI 48174	<input checked="" type="checkbox"/>	BO	Fundraiser - Food & Beverage	09/26/2019	\$1335.60
Vendor Details						
		<input checked="" type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/19/2019	\$26.24
Vendor Details						
Fenton Fire Hall	Leroy st, Fenton, MI 48430	<input type="checkbox"/>	Candidate Expenses - Meals		09/19/2019	\$26.24
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/19/2019	\$203.15
Vendor Details						
French Laundry	Fenton, Fenton, MI 48430	<input type="checkbox"/>			09/19/2019	\$203.15



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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Leonardo's	Merriman, Romulus, MI 48174	<input type="checkbox"/>			09/19/2019	\$42.70
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	09/19/2019	\$58.64
<b>Vendor Details</b>						
Urban Steak	Merriman, Romulus, MI 48174	<input type="checkbox"/>			09/19/2019	\$58.64
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	09/19/2019	\$139.90
<b>Vendor Details</b>						
Jimmy John's	Goddard Rd, Romulus, MI 48174	<input type="checkbox"/>			09/19/2019	\$139.90
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	09/19/2019	\$60.71
<b>Vendor Details</b>						
Walmart	Belleville Rd, Belleville, MI 48111	<input type="checkbox"/>			09/19/2019	\$60.71
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	BO	Bank Charges	10/18/2019	\$20.85
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Senior Center	36525 Bibbins, Romulus, MI 48174	<input type="checkbox"/>	AO	Meeting Expenses	10/12/2019	\$250.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
					<b>Sub Total</b>	<b>\$6916.03</b>
					<b>Total</b>	<b>\$6916.03</b>



## 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.

<b>1. Committee I.D. Number</b> 82-134664		<b>3. This Statement covers From:</b> 10/21/2019 to 12/31/2019	
<b>2. Committee Name</b> Committee To Elect LeRoy D. Burcroff		<b>4. Candidate Last Name</b> Burcroff <b>First Name</b> LeRoy <b>M.I.</b> D. <b>4a. Office Sought Including District # or Community Served (If applicable)</b> City, Romulus, City Mayor <b>4b. County of Residence</b>	
<b>5. Committee's Mailing Address</b> 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 467-8058 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.		<b>6. Treasurer's Name &amp; Residential Address</b> Burcroff, LeRoy D., 36750 Wick, Romulus, MI 48174 Area Code and Phone: (734) 467-8058	
<b>7. Treasurer's Business Address</b> Area Code and Phone:		<b>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</b> Burcroff, Jerilynn, 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 558-8689	
<b>9. TYPE OF STATEMENT</b> <b>9a.</b> <input type="checkbox"/> Pre-Election <b>OR</b> <b>9b.</b> <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		<b>Required ONLY if candidate is not on the ballot for the current year:</b> <input type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly <b>9c.</b> <input checked="" type="checkbox"/> Annual Statement ( 2019 ) Coverage Year <b>9d.</b> <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
		<b>9e. Dissolution of Candidate Committee</b> <input type="checkbox"/> 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 late 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.	
<b>10. Verification:</b> 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.			
<b>Treasurer</b> Burcroff LeRoy D. _____ Type or Print Name		/_____ Signature Date: 01/29/2020	
<b>Designated Record keeper</b> Burcroff Jerilynn _____ Type or Print Name		/_____ Signature Date: 01/29/2020	
<b>Candidate</b> Burcroff LeRoy D. _____ Type or Print Name		/_____ Signature Date: 01/29/2020	





**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS  
SCHEDULE 1C  
CANDIDATE COMMITTEE  
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/18/2019	\$200.74
<b>Vendor Details</b>						
Leonardo's Restaurant	Romulus, MI	<input type="checkbox"/>			11/18/2019	\$200.74
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/18/2019	\$100.00
<b>Vendor Details</b>						
Romulus Girls Basketball	Romulus, MI	<input type="checkbox"/>	Charitable Donation		11/18/2019	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Goodfellows	11111 Wayne Rd, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	11/21/2019	\$40.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Power Stroke	35613 W. Michigan Ave., Wayne, MI 48184	<input type="checkbox"/>	AO	Gifts	12/02/2019	\$246.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/18/2019	\$124.44
<b>Vendor Details</b>						
Extravaluechecks.com		<input type="checkbox"/>	Capitol Office Expenses		11/18/2019	\$124.44
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	11/18/2019	\$30.38
<b>Vendor Details</b>						
Urban Steak	Romulus, MI	<input type="checkbox"/>			11/18/2019	\$30.38
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	10/22/2019	\$79.49
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Comerica Bank	36450 Goddard, Romulus, MI 48174	<input type="checkbox"/>	AO	Bank Charges	12/31/2019	\$13.90
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Norman Catering and Events	35765 Northline Road, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	12/03/2019	\$339.20
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	10/21/2019	\$80.42
Vendor Details						
Urban Steak	Romulus, MI 48174	<input type="checkbox"/>	Candidate Expenses - Meals		10/21/2019	\$80.42
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	10/21/2019	\$116.13
Vendor Details						
Leonardo's	Romulus, MI 48174	<input type="checkbox"/>			10/21/2019	\$116.13
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement	12/04/2019	\$645.00
Vendor Details						
Amazon.com		<input type="checkbox"/>			12/04/2019	\$645.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement	12/04/2019	\$88.78
Vendor Details						
Walmart		<input type="checkbox"/>			12/04/2019	\$88.78
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	AO	Media - Issue Ads	10/28/2019	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	12/06/2019	\$30.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	12/19/2019	\$47.69
Vendor Details						
		<input type="checkbox"/>				



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	11/17/2019	\$200.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Burcroff, Jerilynn	36750 Wick Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Reimbursement - Food	11/04/2019	\$48.84
Vendor Details						
Walmart	Belleville, MI	<input type="checkbox"/>		Charitable Donation	11/04/2019	\$48.84
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Dunn, Christopher	35575 Abbey Dr., Romulus, MI 48174	<input type="checkbox"/>	BO	Reimbursement - Food	11/04/2019	\$250.00
Vendor Details						
Meijer	Belleville, MI	<input type="checkbox"/>			11/04/2019	\$250.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$105.92
Vendor Details						
Egan's Pub	huron river dr., Belleville, MI 48187	<input type="checkbox"/>		Candidate Expenses - Meals	12/19/2019	\$105.92
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$82.86
Vendor Details						
BLine Bar and Grill	main, howell, MI 48843	<input type="checkbox"/>		Candidate Expenses - Meals	12/19/2019	\$82.86
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$519.82
Vendor Details						
Leonardo's Restaurant	merriman rd, Romulus, MI 48174	<input type="checkbox"/>		Candidate Expenses - Meals	12/19/2019	\$519.82
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	12/19/2019	\$105.00
Vendor Details						
Wreaths Across America		<input type="checkbox"/>			12/19/2019	\$105.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$66.92
Vendor Details						
Avenue American Bistro		<input type="checkbox"/>			12/19/2019	\$66.92
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$334.30
<b>Vendor Details</b>						
Jet's Pizza		<input type="checkbox"/>			12/19/2019	\$334.30
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	BO	Credit Card Payment	12/19/2019	\$31.79
<b>Vendor Details</b>						
Romulus Flowers & Gifts		<input type="checkbox"/>			12/19/2019	\$31.79
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	12/19/2019	\$33.56
<b>Vendor Details</b>						
Urban Steak		<input type="checkbox"/>			12/19/2019	\$33.56
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
					<b>Sub Total</b>	<b>\$4279.87</b>
					<b>Total</b>	<b>\$4279.87</b>



## 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.

1. Committee I.D. Number 82-134664		3. This Statement covers From: 01/01/2020 to 07/20/2020	
2. Committee Name Committee To Elect LeRoy D. Burcroff		4. Candidate First Name M.I. Last Name LeRoy D. Burcroff 4a. Office Sought Including District # or Community Served (If applicable) City, Romulus, City Mayor 4b. County of Residence	
5. Committee's Mailing Address 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 467-8058 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 LeRoy, D. Burcroff, 36750 Wick, Romulus, MI 48174 Area Code and Phone: (734) 467-8058	
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) Burcroff, Jerilynn, 36750 Wick Rd., Romulus, MI 48174 Area Code and Phone: (734) 558-8689	
9. TYPE OF STATEMENT 9a. <input type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> Special <input type="checkbox"/> School <input type="checkbox"/> Caucus Date of Election, Convention or Caucus		Required ONLY if candidate is not on the ballot for the current year: <input checked="" type="checkbox"/> July Quarterly <input type="checkbox"/> October Quarterly 9c. <input type="checkbox"/> Annual Statement ( 2020 ) Coverage Year 9d. <input checked="" type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)	
		9e. Dissolution of Candidate Committee <input type="checkbox"/> 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 late 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.			
Treasurer LeRoy D. Burcroff / Date: 08/20/2020 Type or Print Name Signature			
Designated Record keeper Jerilynn Burcroff / Date: 08/20/2020 Type or Print Name Signature			
Candidate LeRoy D. Burcroff / Date: 08/20/2020 Type or Print Name Signature			



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**INCIDENTAL OFFICE EXPENSE DISBURSEMENTS  
SCHEDULE 1C  
CANDIDATE COMMITTEE  
(For use by officeholders only)**

Name	Address	Fund Raiser	Disbursement Code	Expenditure purpose	Date	Amount of Disbursement
<b>Incidental Office Expenses (Office holders only)</b>						
Johnston Lithograph, Inc.	11334 Hunt st., Romulus, MI 48174	<input type="checkbox"/>	BO	Printing Misc. (buttons, bumper stickers, t-shirts)	01/06/2020	\$359.34
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Web Listings Inc.	1623 Military Rd. Ste#922, Niagra Falls, NY 14304	<input type="checkbox"/>	BO	IT - Campaign IT Maintenance	01/12/2020	\$85.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	01/12/2020	\$200.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/13/2020	\$58.30
<b>Vendor Details</b>						
Mr. Vapor of Westland		<input type="checkbox"/>			01/13/2020	\$58.30
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	01/13/2020	\$24.37
<b>Vendor Details</b>						
Marathon Petro		<input type="checkbox"/>	Candidate Expenses - Gas		01/13/2020	\$24.37
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Expres	PO Box 001, Los Angeles, CA 90096	<input checked="" type="checkbox"/>	AO	Credit Card Payment	03/19/2020	\$95.54
<b>Vendor Details</b>						
Wild Bills	35501 Ford Rd., Westland, MI 48185	<input checked="" type="checkbox"/>	Candidate Expenses - Meals		03/19/2020	\$95.54
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Chamber of Commerce	11189 Shook, Romulus, MI 48174	<input type="checkbox"/>	AO	Membership Dues - Charitable Org	04/27/2020	\$29.17
<b>Vendor Details</b>						
		<input type="checkbox"/>				



		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Expres	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2020	\$150.02
<b>Vendor Details</b>						
Urban Steak	Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	Candidate Expenses - Meals		03/19/2020	\$150.02
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Expres	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2020	\$500.00
<b>Vendor Details</b>						
BYC	Huron River Dr., Belleville, MI 48111	<input type="checkbox"/>	Membership Dues - Charitable Org		03/19/2020	\$500.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Expres	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	03/19/2020	\$44.95
<b>Vendor Details</b>						
Logan's Roadhouse	Ford Rd., Canton, MI 48188	<input type="checkbox"/>	Candidate Expenses - Meals		03/19/2020	\$44.95
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	04/30/2020	\$295.66
<b>Vendor Details</b>						
Leonardo's	Merriman Rd., Romulus, MI 48174	<input type="checkbox"/>	Candidate Expenses - Meals		04/30/2020	\$295.66
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	GO	Credit Card Payment	07/12/2020	\$100.00
<b>Vendor Details</b>						
Michigan AFLCIO	419 Washington Square, Lansing, MI 48933	<input type="checkbox"/>	Charitable Donation		07/12/2020	\$100.00
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/12/2020	\$420.59
<b>Vendor Details</b>						
Churchill's	116 Old Woodward, Birmingham, MI 48009	<input type="checkbox"/>	Candidate Expenses - Meals		07/12/2020	\$420.59
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
St. Aloysius Church	11280 Ozga, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/09/2020	\$300.00
<b>Vendor Details</b>						
		<input type="checkbox"/>				
<b>Disbursement is payment of debt or obligation reported on previous statement</b>					<input type="checkbox"/>	
Romulus Flowers & Gifts	7563 Meriman, Romulus, MI 48174	<input type="checkbox"/>	AO	Floral Arrangements	01/29/2020	\$25.81
<b>Vendor Details</b>						
		<input type="checkbox"/>				



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

7-4

		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
St. John's Lodge #44	35351 Beverly Rd., Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	02/12/2020	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Community United Methodist Church	11160 Olive, Romulus, MI 48174	<input type="checkbox"/>	GO	Charitable Donation	03/01/2020	\$200.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Drug Task Force	11111 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	02/29/2020	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Rita Talley	32154 Bruce, Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	02/04/2020	\$200.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Alex Garza for State Representative	5962 Jackson, Taylor, MI 48180	<input type="checkbox"/>	GO	Fundraiser - Ticket	02/04/2020	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
BYC	831 E. Huron River Dr., Van Buren, MI 48111	<input type="checkbox"/>	BO	Membership Dues - Charitable Org	06/16/2020	\$600.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus Boys Basketball	9650 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	01/29/2020	\$150.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Romulus High School FCCLA	9650 Wayne Rd., Romulus, MI 48174	<input type="checkbox"/>	AO	Charitable Donation	02/21/2020	\$100.00
Vendor Details						
		<input type="checkbox"/>				
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/18/2020	\$45.99





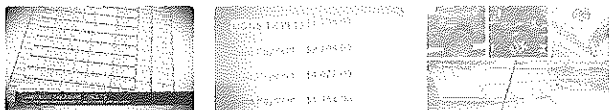
MICHIGAN DEPARTMENT OF STATE  
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American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	02/18/2020	\$74.54
Vendor Details						
Leonardo's		<input type="checkbox"/>			02/18/2020	\$74.54
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	CO	Credit Card Payment	02/18/2020	\$99.00
Vendor Details						
American Express		<input type="checkbox"/>			02/18/2020	\$99.00
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
American Express	PO Box 001, Los Angeles, CA 90096	<input type="checkbox"/>	AO	Credit Card Payment	07/12/2020	\$275.18
Vendor Details						
Flemings	college parkway, Livonia, MI 48152	<input type="checkbox"/>	Candidate Expenses - Meals		07/12/2020	\$275.18
Disbursement is payment of debt or obligation reported on previous statement					<input type="checkbox"/>	
Sub Total						\$4982.11
Total						\$4982.11

# Michigan leaders spend campaign funds.

From hiring family members to paying for yacht club and gym memberships to purchasing costly vehicles, elected officials are using their campaign war chests in ways that often have little to do with campaigning.



By: Ross Jones

Posted at 12:00 PM, Oct 05, 2020 and last updated 12:00 PM, Oct 05, 2020

(WXYZ) — From hiring family members to paying for yacht club and gym memberships to purchasing costly vehicles, elected officials are using their campaign war chests in ways that often have little to do with campaigning.

The expenses, part of 7 Action News Investigation into campaign expenses accounts throughout Michigan, demonstrate how little is ever questioned by state or county regulators.

**SKIP AD**

“I think it’s really unfortunate that people can often use their campaign funds essentially as slush funds once they’re in elected office,” said Simon D. Schuster, Executive

Director of the Michigan Campaign Finance Network, adding that state law allows for politicians to “use the guise of elected office to essentially live a lavish lifestyle.”

In Wayne County, Sheriff Benny Napoleon’s campaign expenses are littered with payments that seem to primarily benefit just him.

As the *Metro Times* first reported in August, the expenses include lavish meals at steakhouses, hotels across the country and expenses like his personal gym membership.

“\$1,900 on gym memberships?” asked Channel 7’s Ross Jones.

“Don’t I need to stay healthy?” Napoleon said, adding that it’s “in the best interest of the county” that he be in top shape.

The sheriff’s campaign expense reports also show more than \$30,000 spent on Lions tickets. Napoleon says taking a Lions game isn’t a personal benefit—it’s a campaign event.

“What better retail politic is there for a person than to say: ‘Hey, I got a chance to talk to Benny Napoleon today! He’s an alright guy. I think I’m gonna vote for him,’” Napoleon said.

“But isn’t that just a part of being a public official?” asked Jones. “People are going to see you and recognize you and you still have to pay for your Lions tickets?”

“Again, I think there’s no better retail politics,” Napoleon said. “I get a lot of bang for the buck for that.”

Shuster says campaign spending is barely policed by county clerks, due in part to short staffing, and that the rules as they’re currently written can allow for a lot

“I think it’s really difficult to defend those things,” Shuster said, “but again, the vagueness of our campaign finance law makes it easy to get away with that kind of spending.”

Most government jobs don’t allow elected officials to hire a family member, but their campaigns aren’t governed by the same rules.

In his runs for Detroit Mayor, Mike Duggan paid two of his children as consultants: his daughter Carolyn collected \$4,000 for social media work and in the next campaign, son Patrick took in \$10,500 for performing data entry.

The Duggan campaign said Patrick was paid \$10 an hour.

Wayne County Executive Warren Evans hasn't had a serious challenger since 2014. But since 2016, he's paid his daughter Nikki to manage his campaign to the tune of \$288,000.

A spokesman for Evans declined comment on the payments.

Taylor Mayor Rick Sollars has charged nearly \$9,000 in clothing expenses to his campaign fund, plus the lease of a \$1,000/month Chevrolet Suburban that he admitted using for personal trips in addition to his mayoral duties.

RELATED: Taylor mayor spent thousands in campaign funds on wardrobe, loaded SUV

Following a 7 Action News investigation in 2019, Sollars reimbursed his campaign for the questioned clothing expenses. In December, he was indicted for bribery and fraud, including siphoning off thousands from his campaign for personal use.

But few candidate's expenses raise as many questions as Romulus Mayor LeRoy Burcroff's. Our cameras saw him stepping out of a \$44,000 Jeep Wrangler, paid for with campaign money.

Michigan law allows for expenses like vehicles so long as they're used in an officer holder's official duties. It's at least the second vehicle he's paid for with campaign funds.

Burcroff's family shows up all over his campaign statements, too, with thousands in payments made to his children, his brother, even his son-in-law for things like "office rent", "campaign office maintenance" and "charitable donations."

Burcroff is also using his campaign fund to pay for \$3,800 in memberships to the Belleville Yacht Club, plus thousands more listed as "donations."

After Channel 7's Ross Jones called the mayor in September to ask about these expenses, Burcroff blocked his number. He also ignored repeated messages left as his

office.

Jones then showed up to the next city council meeting held on Zoom. While the mayor was present, he turned off his camera when Jones attempted to ask him a question during the public comment portion of the meeting.

Last week, Channel 7 caught up with Burcroff outside city hall on his way into work.

“Why are you paying members of your family, sir? Jones asked.

Burcroff didn’t offer any explanation for the questioned expenses, including other curious payments made to the Belleville Yacht Club.

On November 2, 2017, his campaign made a “charitable donation” of \$2,000 to the private club followed by another \$2,428 on November 10.

The next day, as photos posted to Facebook show, the Burcroffs were seen celebrating their daughter’s wedding at the Belleville Yacht Club.

Burcroff did not respond to questions about whether his campaign fund paid for any portion of his daughter’s wedding before entering city hall.

Still, even more questions remain. There are scores of mystery payments that Burcroff and plenty of other candidates make using their campaign credit cards.

While they're required to itemize just what those payments are for, so many don't.

Campaign fund violations are determined by Michigan's Secretary of State, which normally only investigates expenses if a complaint has been made. Most violations are resolved through repayment or fines.

**Contact 7 Investigator Ross Jones at [ross.jones@wxyz.com](mailto:ross.jones@wxyz.com) or at (248) 827-9466.**

# Campaign compliance attorney hired, wife replaced in campaign role

Mayor contributed \$40k to his campaign within days of questions



By: Ross Jones

*Posted at 3:09 PM, Dec 15, 2020 and last updated 6:29 PM, Dec 15, 2020*

ROMULUS, Mich. (WXYZ) — Romulus Mayor LeRoy Burcroff quietly made changes to his campaign fund and contributed a significant amount of his own money following questions raised by 7 Action News.

In October, a 7 Action News report highlighted the spending habits of Mayor LeRoy Burcroff and other Michigan politicians.

Recent Stories from [wxyz.com](http://www.wxyz.com)

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**SKIP AD**

Michigan law allows for spending related to campaigning or performing one's job as an elected official, but personal use of any funds is not allowed.

On Burcroff's campaign statements, his family members show up frequently. More than \$6,000 worth of payments have been made to his children, his brother and even his son-in-law for expenses like office rent and campaign office maintenance.

Several family members were reported as receiving "charitable donations" from the campaign.

The Mayor has dipped into his fund to pay for \$3,800 in recurring "memberships" at the nearby Belleville Yacht Club, plus thousands more listed as "donations," including payments totaling over \$4,400 that coincided with his daughter's wedding held at the very same club.

RELATED: Yacht clubs. SUVs. Paying family. See how Michigan leaders spend campaign funds.

Burcroff sidestepped questions outside city hall last fall about whether the fund paid for any portion of his daughter's wedding and if his spending has always followed the

law.

His campaign also reported more than \$10,000 in mystery credit card payments to American Express and US Bank. Michigan law requires payments to credit card companies be itemized, but in case after case Burcroff did not.

“There could be something that explains all this, perhaps there’s not,” said attorney Steve Liedel, an expert in campaign finance law. “But folks can’t figure that out unless they’ve got the information to do that.”

In Romulus, news of the mayor’s spending raised concern among some residents.

“I was disappointed to see that the Romulus Mayor was involved in this,” said William Maze, who’s lived and worked in Romulus for more than 20 years.

“The silence was deafening when he refused to answer any questions regarding his campaign funds,” Maze said.

Following WXYZ’s October report, Burcroff’s next campaign filing reported changes to his campaign.

The Mayor made two huge deposits into his account only days after 7 Action News started asking questions: \$25,000 on September 18 and another \$15,000 just four days later.

Records also show that Burcroff’s wife had been removed as campaign fund record keeper, replaced instead with an attorney, Dan Wholihan, who specializes in campaign finance compliance.

Reached by phone, Wholihan would not say why Burcroff hired him or whether he was trying to address any potential violations with campaign spending.

“I have no comment,” Wholihan said before hanging up.

Channel 7’s Ross Jones attempted to question Burcroff about the changes to his campaign during last week’s meeting of the Romulus City Council, held on Zoom.

Though he was present, Burcroff kept his camera off and did not respond to repeated inquiries.

“I was upset that the mayor chose while he was on the line to not respond to those questions,” Maze said, “and we were left with awkward, long silence.”

While neither Mayor Burcroff nor his campaign attorney ultimately spoke with 7 Action News, a political consultant recently hired by the campaign, David Forsmark, said by e-mail that Burcroff’s wife resigned as campaign record keeper because she found better ways to support her husband’s campaign.

Forsmark said that Burcroff’s \$40,000 campaign contribution was not an admission of wrongdoing, but was to help “prepare for the battle” for when the Mayor is up for re-election next year.

In his previous seven years as Mayor, the most Burcroff had ever donated to his own campaign was \$1,000, records show.

“At the end of the day, he serves at the public’s pleasure and he’s accountable to the public,” Maze said. “And when you’re asking those questions on behalf of the public, it’s important that he come forward and give you some kind of a response.”

**Contact 7 Investigator Ross Jones at [ross.jones@wxyz.com](mailto:ross.jones@wxyz.com) or at (248) 827-9466.**



STATE OF MICHIGAN  
JOCELYN BENSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

April 22, 2021

LeRoy Burcroff  
36750 Wick Road  
Romulus, MI 48174

Re: *Miller v. Burcroff*  
Campaign Finance Complaint  
No. 2020-12-206-33

Dear Mr. Burcroff:

The Department of State (Department) received a formal complaint filed by Charles Miller against you alleging that you violated the Michigan Campaign Finance Act (MCFA or Act), 1976 PA 388, MCL 169.201 *et seq.* Copies of the complaint and supporting documentation are enclosed with this letter.

The MCFA requires candidates and committees file contributions and expenditures with the appropriate filing official by specific dates. MCL 169.233(1) – (3). The MCFA requires a committee that receives or expends more than \$1,000 during any election to file campaign finance reports in compliance with the Act. MCL 169.233(6). A person who knowingly omits or underreports expenditures required to be disclosed by the Act is subject to a civil fine of not more than \$1,000 or the amount of the expenditures omitted or underreported, whichever is greater. MCL 169.233(11).

The MCFA prohibits candidate committees from making an expenditure or other disbursement except to further the nomination or election of the candidate for which the committee was formed. MCL 169.244(2). A person who knowingly violates this section is guilty of a misdemeanor punishable by imprisonment up to 90 days or a fine up to \$1,000, or both. MCL 169.244(5).

Mr. Miller alleges that you have failed to itemize credit card payments and have improperly used committee funds for personal expenses.

The purpose of this letter is to inform you of the Department's examination of these matters and your right to respond to the allegations before the Department proceeds further. It is important to understand that the Department is neither making this complaint nor accepting the allegations as true. The investigation and resolution of this complaint is governed by section 15 of the Act and the corresponding administrative rules, R 169.51 *et seq.* An explanation of the investigation process is enclosed with this letter and a copy is available on the Department's website.

**If you wish to file a written response to this complaint, you are required to do so within 15 business days of the date of this letter.** Your response may include any written statement or additional documentary evidence you wish to submit. Due to the ongoing public health emergency, the Department asks that all materials be submitted via email to [Elections@Michigan.gov](mailto:Elections@Michigan.gov) to my attention.

A copy of your answer will be provided to Mr. Miller, who will have an opportunity to submit a rebuttal statement to the Department. After reviewing all of the statements and materials provided by the parties, the Department will determine whether “there may be reason to believe that a violation of [the MCFA] has occurred [.]” MCL 169.215(10). Note that the Department’s enforcement powers include the possibility of entering a conciliation agreement, conducting an administrative hearing, or referring this matter to the Attorney General for enforcement of the penalty provided in section 33(11) of the Act.

If you have any questions concerning this matter, you may contact me at (517) 373-2540.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Fracassi".

Adam Fracassi  
Bureau of Elections  
Michigan Department of State

c: Charles Miller

**DANIEL J WHOLIHAN – Attorney at Law**  
**P.O. Box 1182**  
**Brighton, MI 48116**  
**(517) 896-9992**

RECEIVED/FILED  
MICHIGAN DEPT OF STATE  
2021 MAY 11 AM 11:35  
ELECTIONS/GREAT SEAL

May 6, 2019

Ms. Adam Faccassi  
Michigan Department of State  
Department of Elections  
430 West Allegan  
Lansing, MI 48918

Dear Mr. Fracassi:

*Re: Miller v Burcroff*

No. 2020-12-206-33

Please be advised that I am representing Mayor LeRoy Burcroff in regards to this campaign finance complaint.

I will first address the expenditures that Mr. Miller claims are personal expenses, starting with the singular payments he claimed were personal expenses, and later addressing the multiple payments that he claimed were personal expenses.

**1.) 11-28-2017 through 7-20-18 payments to Steven Thomas, Anna Crova, Joshua Rogers, and Ray Swidan:**

The three payments which were meeting expenses (Thomas, Crova, Rogers) were for hosting a Mayor's Firework's Party at his Barn/Campaign HQ. Mr. Thomas was hired for entertainment at the event. Ms. Crova was hired as the server. Mr. Rogers was the bartender. This is an event Mayor Burcroff hosted every year in his capacity as Mayor. These expenditures were correctly classified as "Meeting expense" and we contend they qualify as legitimate incidental officeholder expenses as this was an invited event for employees and constituents

(MCL §169.209); it also qualifies as a campaign event, as it was hosted at his campaign HQ's and open to his supporters (MCL §169.206) to increase his name identification with his constituents.

The reimbursement to Mr. Swidan was a reimbursement for prizes purchased for Mayor Burcroff's annual golf fundraiser and was a legitimate expense for the fundraiser. Wild Bill's was the vendor. It was a permissible expenditure as these were prizes for the intended purpose to increase turnout at his golf outing fundraiser, where the purpose is to raise money for Mayor Burcroff's re-election. (MCL §169.206)

**2.) 7-21-18 through 10-20-2018 payments:**

The campaign office payment to Andrew Burcroff was for HQ maintenance and sign pole transport and storage, and as such, we contend is a permissible expenditure. (MCL §169.206)

The Heat and Sweep payment was for repairing the heat to the campaign HQ where Mayor Burcroff hosted numerous campaign related events, including the fireworks parties, cigar fundraisers and other events as a candidate, or (in the case of fireworks parties) in his capacity as Mayor. It was correctly characterized as "campaign office maintenance" and we contend is a permissible expenditure. (MCL §169.206) We also contend that it may also be considered an incidental office expense in regards to the events he hosted there in his capacity as Mayor. Mayor Burcroff's Campaign Headquarters is a converted barn. It is a building where he hosts several events during the fall, winter, and spring, thus adequate heating is part of maintenance of the building that hosts campaign supporters and constituents. This is an expense that would not have occurred if the building was not used for hosting supporters and constituents.

The payments to Dean Burcroff were inaccurately classified as Charitable Donations. They were payments for moving large campaign signs from (place) to the campaign HQ's and were a legitimate campaign related expenditures expense. (MCL §169.206)

**3.) 10-21-2018 through 12-31-2018 payments:**

The reimbursement to Jerilyn Burcroff was for purchases for Meijer and Walmart. The purchases were gifts for a Senior Christmas Gala luncheon event. This is the annual Romulus Senior Center Christmas Party supported and sponsored by the Mayor as an incidental officeholder expense. It should have been memo-itemized. (MCL §169.209),

**4.) 1-01-2019 through 7-20-2019 payments:**

The payments to Anna Crova and Joshua Rogers were for the 2019 fireworks event hosted at the Mayor's Campaign HQ. See, *supra*, ¶ 1. They were improperly classified as 'charity payments'. They should have been classified as "Meeting expense" expenditures. (MCL §169.206),

**5.) 1-01-2020 through 07-20-2020 Payments**

The payment to Rita Talley should have been memo-itemized. The vendor was Gordon Food Service. The Mayor sponsored this program with Romulus Schools and a free Soul Food dinner for children in a celebration of Black History Month. This should have been considered an incidental officeholder expense, as the Mayor supports his constituents. (MCL §169.209).



## **6.) Payments to Catholic Vantage Financial.**

In November 2017, Mr. Burcroff purchased a 2017 Jeep. Mr. Burcroff paid the \$4,000.00 down payment with personal funds from his personal bank account. Thereafter, the Jeep loan was paid from the CTE from November 2017, through July 2019. The CTE properly filed its required reports listing the Jeep payments as, “auto expense”. MCL §§ 169.233, 169.235.

Based upon Mr. Burcroff’s solicitation of information and advice from several individuals, including an attorney, he learned it was permissible under the MCFA to use CTE funds to lease or purchase an automobile. Mr. Burcroff learned that if he purchased a vehicle, it was required that the automobile be used for campaign activities or incidental to office holder activities. If the automobile were used for any personal reasons, the candidate/office holder would be required to reimburse the CTE for the fair market value of the personal usage. *See*, Michigan Electronic Reporting and Tracking System (MERTS)- Campaign Manual.

Mr. Burcroff only used the Jeep for campaign activities and incidental to office holder business. During the years 2017 through 2020, Mr. Burcroff and his wife personally owned several other vehicles that were titled, registered, and insured in their names. Specifically, they owned two (2) Ford pick-up trucks, a 2012 Ford focus, a 2014 and a 2019 Ford escape. Supporting documentation is available upon request. Mr. Burcroff used his personally owned vehicles for his personal use needs, while using the CTE paid for vehicles as permitted under the MCFA.

Moreover, Mr. Burcroff personally paid for all gasoline, maintenance, expenses, and insurance for the CTE purchased vehicle. Assuming *arguendo* that Mr. Burcroff used the CTE vehicles for some personal usage, his personal payment

of all expenses for the CTE vehicles operates as an in-kind reimbursement for any such personal usage. Further, although Mr. Burcroff used these vehicles incidental to his Mayoral duties and/or for permitted campaign uses, he has never filed any request with Romulus City for reimbursement of those auto expenses. City employees would testify that Mr. Burcroff has never filed a request for reimbursement from the City for any auto related expenses.

#### **7.) Permissible Use of CTE Funds for BYC Membership/ Expenses**

It is Mr. Miller's position that all fees, expenses, membership dues, etc., expended in connection with the BYC were not a legitimate CTE expense. We disagree. Under the MCFA, we contend that Mayor Burcroff's BYC membership dues and related expenses were legitimate, permissive expenditures of CTE funds.

LeRoy Burcroff has never owned a yacht. Mayor Burcroff once owned a 12-foot aluminum fishing boat which he donated. Mayor Burcroff's impetus for joining the Belleville Yacht Club (BYC) was the Boys and Girls Club of Southeastern Michigan. (BGC). Mayor Burcroff, a lifelong Romulus resident, has been a longtime supporter of the BGC. Since 1997, Mayor Burcroff has been a member of the BGC Advisory Council. As Romulus Mayor, he became Romulus Club Advisory Council Chair of the BGC; it is not a paid position, it is completely voluntary and he has received no personal benefit from it.

The BGC Advisory Council consists of school administrators, community, and business leaders. The purpose of the BGC Advisory Council is to maintain support and fundraising to help offset the Club's costs. After becoming Council Chair, Mayor Burcroff challenged the Advisory Council members to raise a significant amount of money to help support Club programs. Thus began the Mayor's Ball annual fundraiser to support BGC. The Mayor's Ball consisted of the

combined efforts of Mayor Burcroff from Romulus and Mayor Kerreen Conely from Belleville.

The first Mayor's Ball was held in April 2014, at the Romulus Marriot and generated \$15,000.00 in contributions. In March 2015, the Mayor's Ball was again held at the Romulus' Marriott and generated \$18,000.00 in contributions. The March 2016, Mayor's Ball generated \$30,000.00 in contributions and was held at the Sheridan-Romulus Airport Ballroom. Because the Mayor's Ball continued to grow in popularity and attendance, a larger venue was needed. It was suggested that the BYC be considered as it was larger and more attractive venue. Mayor Burcroff was introduced to the Commodore and decided to become a member to facilitate the association of BGC through the BYC. Incredibly, the BYC does not accept female members and thus Mayor Conely was not eligible for membership, even though it is a nonprofit corporation.

The BGC Area Director worked closely with the BYC and secured their agreement to use their venue. The BYC also donated beverages and alcohol to the fundraiser. In February 2017, the Mayor's Ball held at the BYC generated \$35,000.00 in contributions; by March 2018 that increased to \$40,000.00. In May 2019, the BGC Mayor's Ball, held at the BYC, generated \$60,000.00 in contributions, the largest amount generated in a single fundraiser for the Club. Over 400 families are helped by this fundraiser.

Although the BGC was the original impetus to join the BYC, the membership enabled Mayor Burcroff to utilize the BYC for legitimate campaign purposes and to further his Mayoral duties and the business of the City of Romulus. Many Romulus constituents, supporters and local area business owners were members of the BYC. Mayor Burcroff's membership allowed him access to the club to meet with other members and to bring guests for campaign related purposes and to further his mayoral duties.

Based upon the foregoing, it is our position that under the MCFA, Secretary of State declaratory rulings and interpretive statements, Attorney General opinions, etc. Mayor Burcroff's membership certainly qualifies as an incidental office expense, as well as being used to further his campaign networking. After becoming a member and moving to the BYC, the Mayor's Ball quadrupled the original event's BGC contribution amount. The Mayor co-keynoted the Mayor's Ball and gained significant name recognition in his community with this event, which assisted his election/reelection which benefited him from the campaign standpoint. MCL §169.206. From the incidental office holder expense perspective, he is meeting and supporting constituents, supporters, business owners and other leaders in the community.

MCL §169.209 specifically authorizes the use of CTE funds for:

(f) An unreimbursed disbursement for travel, lodging, meals, or other expenses incurred by the public official, a member of the public official's immediate family, or a member of the public official's staff in carrying out the business of the elective office.

(g) A donation to a tax-exempt charitable organization, including, but not limited to, the purchase of tickets to charitable or civic events

\* \* \*

(m) A fee paid to a fraternal, veteran, or other service organization.

See also, Admin Rule 169.62(1) (e), permissible disbursements, "*which are directly related to conferences, meetings, receptions, and events*"; and Admin Rule 169.62(1)(b)- "*reasonable and necessary disbursements which are directly related to assisting, serving, or communicating with constituents.*"

## **8.) Usage of CTE Funds in Connection with Daughter's Wedding Reception**

Mr. Miller, via Ross Jones and Channel 7's report claimed the use of \$4,428.00 to pay for Mayor Burcroff's daughter's wedding at the BYC. For accuracy of the factual record, it is necessary to explain what monies were used to pay for his daughter's wedding. Mr. and Mrs. Burcroff spent approximately \$20,000.00 of their personal funds to pay for their daughter's wedding. We have thus far retrieved documentation for more than \$15,000.00 of these wedding expenses.

By way of background, in 2013, the Mayor permissibly used CTE funds for an election victory party for all electees, including the Treasurer, the Clerk and other newly elected Romulus officials. Invited to this gathering were the electees, donors, supporters, volunteers, and constituents. Such post-election victory parties are common and have been expressly permitted under the SOS DRs and ISs. Three (3) days prior to his daughter's wedding, Mayor Burcroff won reelection in a landslide victory.

Because he had invited his donors, volunteers, supporters, and many constituents to the wedding and because many BYC members were donors and supporters, during his daughter's wedding reception the Mayor 'opened the bar' to everybody at the BYC as an inclusive 'victory party' for his landslide election win. The CTE money was used to pay only for that bar bill. This was the basis of the Mayor's good faith belief that he was using the CTE funds for a permitted victory party. Under the advice of a Michigan Campaign Finance expert, Mayor Burcroff remitted the entire cost of this disbursement back to CTE account on 9-18-2020 because of the poor optics, the likelihood it could be used in negative campaigning

and because it is unclear whether such a disbursement would be approved by the Secretary of State.

#### **9.) Church Payments:**

Mayor Burcroff is often invited to different churches in his capacity as Mayor to speak. He is often asked to speak in his capacity as Mayor to different churches, including churches to which he is not a regular member.. In the case of Community United Methodist Church, he increased his donations after he became Mayor. He was called on to give updates to the members (constituents) of what was going on in his city. Mayor Burcroff donates to those several churches (nonprofits) when and where he speaks.

After consulting with a campaign finance compliance expert however, the money from his Candidate Committee donated to Community United Methodist Church was remitted back to the Committee as part of the 9-18 payment due to the likelihood it could be used in negative campaigning and because it is unclear whether such a disbursement would be approved by the Secretary of State as he is a member of this church.

#### **10.) American Express and US Bank:**

While the credit card payments should have been itemized, the Burcroff's were not trained in campaign finance law and had limited guidance from what was received from Wayne County Clerk's office. During the several years the credit card payments were recorded, not one time did Wayne County send back an error/omissions notice in reference to these credit card payments. As there was no notice from the Wayne County Clerk's office, the Burcroff's believed they had filed the reports correctly.

The credit card payments were mostly for meetings at restaurants, conferences, and other events hosted or attended by the Mayor in his capacity. While they should have been itemized on the original report, the expenditures covered the following which are mostly incidental office expenditures, with the golf outing plan an expenditure:

- Lunch meetings with school board members;
- Lunch meetings with Treasurer and Clerk;
- Lunch meetings with economic development Director;
- Lunches with planning commissioners;
- Restaurant gift card for campaign administrative assistant;
- Pizza purchase donated for Chad Tough, a charitable, nonprofit organization named for UM's Carr's grandson who died of brain tumor; <https://chadtough.org/>
- Lunch meetings with Chief of Staff;
- Lunches for Boys and Girls Club meetings;
- Pizzas purchased for Earth Day employee luncheon
- Lunch with Mayor Bill Wild;
- Lunches with school superintendents;
- Lunch with Romulus Democratic Club official;
- Lunch with Romulus school superintendent candidate;
- Mayor's lunch with DPW employees;
- Lunch with Boys & Girls Club area director;
- Lunch with member of Michigan municipal League;
- Mayor's lunch with Romulus drug task force;
- Leonardo's gift card purchase for senior center gala donation;
- Leonardo's carry out lunches for quarterly staff meeting;
- Leonardo's Pizza carry out for State of the City community members in attendance;
- Lunches with City Attorney;
- Lunches with Assistant City Prosecutor;
- Lunch with former city planner;
- Lunch meeting to plan golf event;
- Catered lunch for the senior's Mother's Day brunch;
- Pizzas purchased for fundraiser for Romulus animal shelter;
- Pizzas purchased for the Wick School Student Council;

- Lunch with former Romulus city Councilman;
- Mayor's lunch with Romulus Fire Chief;
- Lunch with Downriver Utility Waste member;
- Applebee's gift cards for senior ladies community group
- Lunch with State Representative;
- Mayor's lunch with Romulus city inspector;
- Lunch with Romulus City Community Outreach;
- Mayors lunch for office employees, Jimmy John's carry out;
- Lunch with Power Transmission Distributors Foundation member;

In addition to these lunches, after the pandemic hit the Mayor bought several large restaurant carry-out orders for the City's First Responders which included the Firemen, EMS and Police. There are many more documented examples of restaurant expenditures that are clearly incidental office holder expenses and/or are in furtherance of the campaign. *See*, Section 206(1). These expenditures are permitted because they "assist, serve or communicate with a constituent". Further, these are unreimbursed expenses necessary for the, "public official's.... carrying out the business of the elective office.". *See*, Section 209(1)(a) and (f).

While we acknowledge in retrospect that these expenses should have been memo-itemized, Mayor Burcroff and his wife Jerilyn were not trained in MFCA compliance from Merts. In addition, the Wayne County Clerk's office did not flag the credit card expenditures with an error/omission's notice requiring memo-itemizations, unlike what is customary with the campaign analysts with the State's Bureau of Elections.

## **Summary**

I was recently retained as counsel by Mayor Burcroff in preparation for the 2017 General Election. At that time, it was expected that Mayor Burcroff would run for re-election. During this time, I have thoroughly analyzed the previously



filed campaign finance reports, contributions, and expenditures. While there were some clerical errors that should have been corrected, I have concluded that the expenses were either expenditures were related to either Mayor Burcroff's campaign, or incidental officeholder expense from his capacity as the Mayor of Romulus. Those expenses that I believe were questionable (politically or legally) I recommended to be remitted to the Candidate Committee account. Mayor Burcroff remitted \$20,000 to the Candidate Committee on September 19, 2020, which exceeds the amount of money expended for the bar bill at BYC and the extra donations to Community United Methodist Church.

If you or your staff need any additional information and/or documentation in support of our response please contact me. Thank you for your time.

Sincerely:

A handwritten signature in black ink, appearing to read "D. Wholihan", with a stylized flourish at the end.

Daniel J Wholihan  
Attorney at Law  
Committee to Elect LeRoy D Burcroff  
(517) 896-9992  
[dwhol@sbcglobal.net](mailto:dwhol@sbcglobal.net).



STATE OF MICHIGAN  
JOCELYN BENSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

May 20, 2021

Charles Miller  
11439 St. Aloysius  
Romulus, Michigan 48174

Dear Mr. Miller:

The Department of State received a response to the complaint you filed against LeRoy Burcroff, which concerns an alleged violation of the Michigan Campaign Finance Act (MCFA), 1976 P.A. 388, MCL 169.201 *et seq.* A copy of the response is provided as an enclosure with this letter.

If you elect to file a rebuttal statement, you are required to send it within 10 business days of the date of this letter to the Bureau of Elections, Richard H. Austin Building, 1<sup>st</sup> Floor, 430 West Allegan Street, Lansing, Michigan 48918.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Fracassi".

Adam Fracassi  
Bureau of Elections  
Michigan Department of State

c: Daniel Wholihan, Attorney for Mr. Burcroff



STATE OF MICHIGAN  
JOCELYN BENSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

September 15, 2022

Daniel J. Wholihan  
Attorney for LeRoy Burcroff  
P.O. Box 1182  
Brighton, MI 48116

Re: *Miller v. Burcroff*  
Campaign Finance Complaint No. 2020-12-206-33

Dear Mr. Wholihan:

The Department of State (Department) has finished investigating the campaign finance complaint filed against your client, LeRoy Burcroff, alleging violations of the Michigan Campaign Finance Act (MCFA or Act). This letter concerns the disposition of that complaint.

The complaint alleged your client violated the MCFA by knowingly filing inaccurate campaign finance reports, including a failure to itemize credit card payments and improper use of committee funds for personal expenses. For example, the complaint alleged that your client used campaign funds to finance his personal vehicle and that he claimed payments to close friends and family members as charitable donations and charitable contributions.

The Department invited you to respond to Mr. Miller's complaint. You responded to the complaint on behalf of your client. In your response, you break down how your client used campaign funds relative to various payments indicated on his campaign finance report and raised in Mr. Miller's complaint. You describe many of the individual payments in more detail and contend that they were permissible expenditures under the MCFA. You argued that Mr. Burcroff's use of campaign funds for the lease of his Jeep was permissible because he "only used the Jeep for campaign activities and incidental to office holder business."

Your response included an admission that Mr. Burcroff used campaign funds in connection with his daughter's wedding reception. The response indicates that, because your client had invited donors, volunteers, and supporters to his daughter's wedding, Mr. Burcroff 'opened the bar' and used campaign funds to pay for that bar bill, but that he later remitted the entire cost back to his campaign account because of "poor optics" and because it was unclear whether the expenditure was permissible. Your response also contains an admission that the credit card payments indicated on Mr. Burcroff's campaign finance reports should have been itemized; however, you explain that your client had limited guidance on how to do so. Finally, you indicate that your

client, based on your advice, remitted \$20,000 to his candidate committee on September 19, 2020.

Mr. Miller was offered the opportunity to provide a rebuttal statement but did not do so.

The MCFA requires candidates and committees file contributions and expenditures with the appropriate filing official by specific dates. MCL 169.233(1) -(3). The MCFA requires a committee that receives or expends more than \$1,000 during any election to file campaign finance reports in compliance with the Act. MCL 169.233(6). A person who knowingly omits or underreports expenditures required to be disclosed by the Act is subject to a civil fine of not more than \$1,000 or the amount of the expenditures omitted or underreported, whichever is greater. MCL 169.233(11).

The MCFA also prohibits candidate committees from making an expenditure or other disbursement except to further the nomination or election of the candidate for which the committee was formed. MCL 169.244(2). “Expenditures by a candidate committee must be made for the purpose of influencing an election, not for the personal benefit of an individual.” *Interpretive Statement issued to Christopher Rose*, November 2, 1978. Section 3 of the MCFA defines “committee” as “a person that receives contributions or makes expenditures for the purpose of influencing or attempting to influence the action of the voters for or against the nomination or election of a candidate.” MCL 169.203(4). Similarly, “expenditure” is defined in relevant part as a payment of anything of ascertainable monetary value in assistance of or opposition to the nomination or election of a candidate. MCL 169.206(1).

The Department has reviewed the evidence submitted in the matter and finds that there is sufficient evidence to conclude that there may be reason to believe that your client violated the MCFA. The evidence submitted establishes that your client used committee funds for improper purposes, as multiple expenses were used for purposes outside of furthering your client’s election. While you indicated that Mr. Burcroff remitted \$20,000 to his candidate committee on September 19, 2020, it is not clear that this fully satisfies the amount that his candidate committee expended in violation of the MCFA. Moreover, it is not clear that this amount includes the fees that would have been assessed for these violations.

This letter serves to notify you that the Department has determined there may be reason to believe that you have violated the Act and to notify you that the Department is beginning the informal resolution process.

When the Department finds that there may be reason to believe a violation has occurred, the Act requires the Department to use “informal methods such as a conference [or] conciliation” to correct the potential violation or to prevent further violation. MCL 169.215(10). Statute provides 90 business days for the Department to engage this resolution process. *Id.* If this matter is not resolved within 90 business days, or by February 2, 2023, the Department will have no choice but to proceed with either referral to the Attorney General’s office for enforcement of any criminal penalties or commence an administrative hearing against you. *Id.*

For these reasons, please contact the undersigned at [BOERegulatory@Michigan.gov](mailto:BOERegulatory@Michigan.gov) as soon as possible to discuss a resolution to matter. If you fail to make contact to discuss a possible resolution, or if a resolution cannot be reached by February 2, 2023, the Department will have no choice but to seek the aforementioned remedies.

Sincerely,

Adam Fracassi, Regulatory Manager  
Bureau of Elections  
Michigan Department of State



STATE OF MICHIGAN  
JOCELYN BENSON, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

In the matter of:

*Miller v. Burcroff*  
Campaign Finance Complaint No. 2020-12-206-33

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CONCILIATION AGREEMENT

Pursuant to MCL § 169.215(10) of the Michigan Campaign Finance Act (the Act), MCL § 169.201 *et seq.*, the Secretary of State and Leroy Burcroff (the Respondent) hereby enter into a conciliation agreement (the "Conciliation Agreement") with respect to the Secretary of State's allegations of certain acts, omissions, methods, or practices prohibited by the Act.

The Secretary of State alleges that there may be reason to believe that respondent has knowingly filed inaccurate campaign finance reports, failed to properly memo itemize payments, and improperly used committee funds for personal expenses.

Without admitting any questions of fact or law, the Respondent hereby voluntarily enters into this Conciliation Agreement.

By executing this Conciliation Agreement, the Respondent certifies that he has repaid his candidate committee \$37,521.19 and separately paid a conciliation payment in the amount of \$37,521.19 to the State of Michigan.

The Secretary of State and the Respondent certifies that this Conciliation Agreement is in effect and enforceable for four years from the date it is signed by the Secretary of State and the Respondent (or their respective duly authorized representatives).

The Secretary of State and the Respondent further agree that this Conciliation Agreement, unless violated, shall constitute a complete bar to any further action by the Secretary of State with respect to the alleged violations reference in this Conciliation Agreement.

The Secretary of State and the Respondent further agree that the investigation that resulted in this Conciliation Agreement is disposed of and will not be the basis of further proceedings, except pursuant to this agreement.

The Secretary of State and the Respondent further agree that the Respondent's performance under this Conciliation Agreement shall be given due consideration in any subsequent proceedings.


The Secretary of State and the Respondent further agree that that this conciliation Agreement, when signed, shall become a part of the permanent public records of the Department of State.

The Secretary of State and the Respondent finally agree that the signatories below are authorized to enter into and bind the parties to this Conciliation Agreement, and have done so by signing this agreement on the date reference below.

*[Signature page follows]*

Signature Page

JOCELYN BENSON  
SECRETARY OF STATE



Jonathan Brater  
Director, Bureau of Elections

Dated: 02/09/2023

RESPONDENT



Leroy Burcroff or  
Authorized Representative

Dated: 1-30-23