



Michigan Department of State  
Bureau of Elections

**CAMPAIGN FINANCE  
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138477

Date 10/28/2015

CTE MICHAEL C. TAYLOR  
10 S. MAIN  
SUITE 401  
MT. CLEMENS, MI 48043

Please be advised that one or more apparent errors or omissions were found in a review of the following statement filed by your committee:

**Pre-General - 11/03/15 Election**

Statement

A description of the apparent error(s) or omission(s) is attached. Please review the description and make the necessary corrections in an amendment to the above Statement. The amendment to the Statement is due in this office no later than November 12, 2015. (See office address listed below.)

If we do not receive a response to this notice by the above due date, MCL 169.216(8) requires this office to refer the matter to the Prosecuting Attorney.

If you have questions, contact us immediately.

Sincerely,

**CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS  
40 NORTH MAIN  
MT. CLEMENS, MI 48043**

**Schedule 1A - Itemized Contributions:**

Please provide a Date of Receipt and First Name for Contribution #4 on page 9 - M.J. Moroun. Please clarify.

**Schedule 1-IK - Itemized In-Kind Contributions:**

Both in-kind contributions were specified as "Goods or Services Purchased by Candidate or Others". As such, please provide the following for both:

- 1) A description of the goods/services under "Description"
- 2) The Vendor Name & Address (Item #6) from whom the goods/services were purchased.

**Schedule 1B - Itemized Expenditures:**

The nature of Expenditure #2 on pg 1 (Doug Skrzyniarz, Paczki Day Event, \$190) is unclear. If a reimbursement, the entry should be memo-itemized to provide a description of the goods purchased and the vendor(s) paid by Mr. Skrzyniarz. Please clarify.

Expenditures #1 & #3 on pg 8 (CTE Barbara Ziarko and CTE Maria Schmidt) are unclear. If for a joint expenditure, they should be clearly specified as such. Please clarify.

**Schedule 1F - Fund Raiser:**

Schedule 1F reports Total Contributions of \$46,490.00 but Schedule 1A shows fundraiser contributions of only \$46,190.00. Please clarify.

**Please amend your statement accordingly and forward to us by November 12, 2015.**

*WHEN FILING AN AMENDED CAMPAIGN STATEMENT, PLEASE INCLUDE A COMPLETED COVER PAGE, INDICATING THAT THE CAMPAIGN STATEMENT IS BEING AMENDED, WITH APPROPRIATE SIGNATURE(S). ONLY THOSE PAGES BEING AMENDED NEED TO BE SUBMITTED WITH THE COVER PAGE.*

*AMENDMENTS MAY BE FAXED TO US AT (586) 469-6927. **IMPORTANT:** CALL (586) 469-5209 TO CONFIRM RECEIPT OF FAX.*