

MT. CLEMENS, MI 48043

CAMPAIGN FINANCE NOTICE OF ERROR OR OMISSION

ID# 139034 CTE NATHAN SHANNON 40256 DIANE DR STERLING HGTS, MI 48313 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 th necessary corrections in an amendment to the above Statement. The amendment to the Statement is due in this office no later than November 23, 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.	MACOMB COUNTY					
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If you have questions, contact us immediately.	If you have questions, contact us immediately.					
Sincerely, Letmalle falseft						
CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS	CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS					

Summary Page:

When added together, the in-kind contributions listed on Schedule 1-IK total \$922.05 instead of \$732.05 as reported on Line 6; see pg 19 for discrepancy.

Line 17 should report \$5,521.72 (based on Lines 15 & 16). Please clarify.

Schedule 1A - Itemized Contributions:

Contribution #3 on pg 12 was reported as a PAC Receipt from D.C. 1M. We are unable to identify a registered PAC by that name. Please provide the complete, registered name of this contributor.

Occupation, Employer, and Business Address information is required for Contribution #1 on pg 13 - Leo Lalonde \$200.

A Date of Receipt is required for:

#3 on pg 13 - Michigan Council of Carpenters PAC

#4 on pg 13 - The Mitten Fund

Schedule 1-IK - Itemized In-Kind Contributions:

Please complete Item #6 for Contribution #1 on pg 19 (Nathan Shannon \$140.63) to provide the name and address of the vendor paid.

A Description, Date of Receipt and Vendor Name & Address is required for Contribution #2 on pg 19 (Nathan Shannon \$190.00).

Schedule 1B - Itemized Expenditures:

Expenditure #3 on pg 14 (Roger's Roost) reports a date of 5/01/13 which is prior to the coverage period of this statement. If that date is correct, the expenditure should instead appear on your 2013 Pre-General statement; necessitating amending both it and this one. Please clarify.

The committee reported expenditures to candidate committees CTE Barbara Ziarko (\$15.88) and CTE Maria Schmidt (\$40.42). Please memo-itemize these expenditures to show the Name and Address of the party paid by CTE Barbara Ziarko and CTE Maria Schmidt. (Full itemization is required for expenditures made to other candidate committees, regardless of the amount.)

(If an expenditure was a joint expenditure with another candidate committee, it should be clearly stated as such under "Purpose"; along with a description of the goods/services.)

Schedule 1F - Fund Raiser:

Based on Schedule 1A, a fund raiser occurred. Please submit Schedule 1F detailing the event.

Please amend your statement accordingly and forward to us by November 23, 2015.

WHEN FILING AN AMENDED CAMPAIGN STATEMENT, PLEASE INCLUDE A <u>COMPLETED COVER PAGE</u>, 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.