

MT. CLEMENS, MI 48043

CAMPAIGN FINANCE NOTICE OF ERROR OR OMISSION

MACOMB COUNTY				
	ID#	1	36969	
CTE BARBARA ZIARKO 13805 DEEPWOOD COURT STERLING HEIGHTS, MI 48312	Date	11	/09/2015	_
Please be advised that one or more apparent errors or omissions wer statement filed by your committee:	e foun	d in a	review of th	ne following
Pre-General - 11/03/15 Election				
Statement				
A description of the apparent error(s) or omission(s) is attached. Pleas necessary corrections in an amendment to the above Statement. The 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, Mothe matter to the Prosecuting Attorney.	amendr	ment to	the Stateme	nt is due ir
If you have questions, contact us immediately.				
Sincerely, Letmelle falseefe				
CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS 40 NORTH MAIN				

Schedule 1A - Itemized Contributions:

Only one name should appear per contribution. Please identify the individual responsible for the contribution reported from Daniel Steven & Edward Mancini. (If a joint contribution was made on a single check, each contributor must be itemized separately.)

A Date of Receipt is required for the contribution from Allison Valiena.

Please provide a first name for contribution J. Oram.

Schedule 1-IK - Itemized In-Kind Contributions:

Please complete Item #6 for the in-kind contribution from Barb Ziarko to provide and name and address of the vendor paid.

Schedule 1B - Itemized Expenditures:

If the expenditures to Doug Skrzyniarz (\$190) or Connie Kurczewski (\$90) were reimbursements, they require memo-itemization. (To properly report reimbursements over \$50, you must also provide a description of the item purchased, along with the name and address of the vendor paid by the person being reimbursed.) Please clarify.

The committee reported an expenditure to CTE Maria Schmidt (\$40.42). Please memo-itemize this expenditure to show the Name and Address of the party paid by 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. <u>IMPORTANT:</u> CALL (586) 469-5209 TO CONFIRM RECEIPT OF FAX.