



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 69598

Date 11/09/2016

CTE DON BROWN
6515 OLD COACH TRAIL
WASHINGTON, MI 48094

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 - 11/08/16 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 23, 2016. (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**

Cover Page:

The coverage period for your statement (Item #3) should be 8/23/16 to 10/23/16 and all transactions that occurred during that time should be reported.

Summary Page:

Line 13 should report \$17,565.94 instead of \$10,695.95 as reported. Lines 15 & 17 will also be affected.

Line 14 reports contributions of \$9,430.00 but Schedule 1A shows \$0. Please clarify.

Line 16 reports expenditures of \$2,924.01 but Schedule 1B itemizes \$400. Please clarify.

Schedule 1B - Itemized Expenditures:

The following expenditures were reported as donations to other candidate committee:

- #2 on pg 1 - Philip Kraft for Macomb
- #3 on pg 1 - CTE Linda Torp for Macomb County Comm
- #4 on pg 1 - CTE Stan Grot

If for fundraiser tickets, the Fund Raiser box should be checked for each. If not, the following action should be taken since candidate committees are prohibited from contributing to other candidate committees except for the purchase of fundraiser tickets:

1. Your committee should correspond with the committees and inform them that the funds should be returned to you.
2. A copy of the returned checks should be filed with our office.
3. Receipt of the returned funds should be reported on Schedule 1A-1, Other Receipts, on your next due statement.

Please clarify.

Please amend your statement accordingly and forward to us by November 23, 2016.

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.