



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 139034

Date 11/08/2017

CTE NATHAN SHANNON
43313 INTERLAKEN 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 - 11/07/17 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 22, 2017. (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,

**KAREN A. SPRANGER, COUNTY CLERK / REGISTER OF DEEDS
40 NORTH MAIN
MT. CLEMENS, MI 48043**

Schedule 1A - Itemized Contributions:

Only one name should appear per contribution. Please provide the name of the person responsible contribution #3 on pg 5 - Domenic & Frances Mocerri. If a joint contribution was made on a single check, each contributor must be itemized separately.

Please provide occupation, employer, and business address information for:

#2 on pg 1 - B. Kern
#3 on pg 1 - J. Bologna
#3 on pg 3 - J. Nitz
#1 on pg 4 - R. Flynn
#1 on pg 5 - T. Guastello
#2 on pg 6 - R. Brooks
#3 on pg 6 - J. Oram
#1 on pg 15 - L. Scott
#4 on pg 15 - M. MacDonald
#2 on pg 18 - L. Lalonde

The following contributions were reported as Direct contributions from other candidate committees:

#1 on pg 23 - CTE Sue Trombley
#3 on pg 23 - CTE Derek Miller

Candidate committees are prohibited from accepting contributions from other candidate committees except for the purchase of fund raiser tickets. If for a fund raiser, the "Fund Raiser" box should be checked. If not, the following steps should be taken:

1. Immediately return the contributions to the contributors.
2. Forward proof of return to our office as soon as possible.
3. Report the transactions as an expenditures on your next due campaign statement.

Please clarify.

Schedule 1B - Itemized Expenditures:

The \$689 expenditure to Sawicki and Sons was reported as having occurred on 10/25/17 which is after the coverage period of this statement. If that date is correct, this transaction should instead appear on your Post-General statement. Removing it from your Pre-General will also affect the Summary Page. Please clarify.

Schedule 1F - Fund Raiser:

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

Please amend your statement accordingly and forward to us by November 22, 2017.

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.*