



Michigan Department of State  
Bureau of Elections

**CAMPAIGN FINANCE  
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 139637

Date 08/09/2018

LISA SINCLAIR 4 CLERK  
46958 N. GRATIOT #262  
CHESTERFIELD TWP., MI 48051

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-Primary - 08/07/18 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 August 23, 2018. (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,

**KATHY SMITH  
MACOMB COUNTY CLERK / REGISTER OF DEEDS  
32 MARKET STREET  
MT. CLEMENS, MI 48043**

**Cover Page:**

The coverage period (Item #3) appears to be incorrect; see note under Schedule 1B below.

**Summary Page:**

Line 14 should reflect \$300.00 instead of \$100.00; based on Schedule 1A. Line 14 will also be affected.

Based on Schedule 1B (including item under Sched 1A-1 below), Line 16 should reflect \$7,554.38 instead of \$6,940.30, resulting in a negative ending balance on Line 17. When all contributions and expenditures have been properly reported, the Ending Balance will never appear as a negative number. (It usually occurs when a committee fails to report all contributions on Schedule 1A or reports out-of-pocket expenditures on Schedule 1B instead of on Schedule 1-IK.) Please review your records and amend your statement to correct.

**Schedule 1A-1 - Itemized Other Receipts:**

The \$200 refund to Yani Warda reported on Schedule 1A-1 appears to be an expenditure that should instead be reported on Schedule 1B. Removing it from Schedule 1A-1 to include it on Schedule 1B will also affect the Summary Page.

Please clarify.

**Schedule 1B - Itemized Expenditures:**

Please provide an Address for Samantha Polidan (#1 on pg 4).

Your committee's formation date is 4/30/18; however, you've reported expenditures more than 10 days prior to 4/30/18; (Expenditures #1 & #2 on pg 1 dated 4/14/18 & 4/16/18 respectively). If those dates are correct, you need to amend your committee's formation date to be no later than 4/24/18; a Statement of Organization form is enclosed for your convenience. (Reporting a formation date prior to 4/24/18 may generate a late fee.) Please clarify.

**Please amend your statement accordingly and forward to us by August 23, 2018.**

*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.