



Michigan Department of State  
Bureau of Elections

**CAMPAIGN FINANCE  
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 139034

Date 08/29/2018

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:

Quarterly Statement (July) - 2018

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 September 12, 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 for your statement (Item #3) should be 11/28/17 to 7/20/18.

**Schedule 1A - Itemized Contributions:**

Please clarify the dates for the contributions from Iron Workers and Plumbers Local 98; reported as 1/22/17 & 12/28/20 respectively.

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

You reported a date of 7/26/18 for the refund from Friends of Nate Shannon. If that date is correct, the refund should instead appear on your next due statement since it occurred after the coverage period of your July Qtrly. Removing it from this statement will affect the Summary Page. Please clarify.

**Schedule 1B - Itemized Expenditures:**

The \$539.76 refund reported from Friends of Nate Shannon on Sched 1A-1 does not appear to have been reported as an itemized expenditure from your committee to Friends of Nate Shannon on Sched 1B. Adding it to Sched 1B will affect the Summary Page. Please clarify.

The \$5.40 expenditure to Act Blue Donate has a date of 7/26/18. If that date is correct, this expenditure should instead appear on your next due statement. Removing it from this statement will affect the Summary Page.

The \$400 loan payment reported on Sched 1E should also be reported as an itemized expenditure to the candidate on Sched 1B. Adding it to Sched 1B will affect the Summary Page.

**Schedule 1E - Debts and Obligations:**

Sched 1E reports a \$400 payment made on 7/26/18. If that date is correct, the payment should instead appear on both Schedules 1B and 1E of your next due statement and Line 12a of the Summary Page of this statement will be affected. Please clarify.

**Please amend your statement accordingly and forward to us by September 12, 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.*