



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 139728

Date 11/12/2019

CTE HENRY YANEZ
P.O. BOX 7213
STERLING HGTS, MI 48311

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 - 11/05/19 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 26, 2019. (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,

A handwritten signature in cursive script that reads "Fred Miller".

**FRED MILLER
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 1/11/19 to 10/20/19 and all transactions that occurred during that time should be reported. Please clarify.

Summary Page:

When added together, the contributions listed on Schedule 1A total \$5,665.00 instead of \$5,535.00 as reported on Lines 14 & 15. Line 17 will also be affected.

When added together, the Expenditures listed on Schedule 1B total \$9,756.16 instead of \$9,663.25 as reported on Line 16. Line 17 will also be affected.

Line 17 reports a negative Ending Balance. When all contributions and expenditures have been properly reported, the Ending Balance will not appear as a negative number. Please review your records and amend your statement to correct.

Schedule 1A - Itemized Contributions:

Please provide valid dates for all contributions listed on pages 1,2 & 3.

Contribution #4 on pg 2 was reported as a PAC Receipt from Schor for Lansing. We are unable to identify a registered PAC by that name; please provide the complete, registered name of this contributor.

Contribution #1 on pg 3 was reported as a Direct contribution from candidate committee CTE Terry Sabo. 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 contribution to the contributor.
2. Forward proof of return to our office as soon as possible.
3. Report the transaction as an expenditure on your next due campaign statement.

Please clarify.

Schedule 1B - Itemized Expenditures:

The wrong form was used to report your committee's expenditures. You used Schedule 2B, (for Independent or Political Committees). You should instead be using Schedule 1B, (for Candidate Committees).

An Address is required for:

- #1 on pg 2 - Clinton Twp. FF's
- #2 on pg 5 - Official Dem Black Caucus of Macomb

#4 on pg 11 reports a Donation to candidate committee Write In Henry Newnan. Candidate committees are prohibited from making contributions to 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 request that the donation be returned to your committee..
2. Forward proof of return to our office as soon as possible.
3. Report the refund as "Other Receipts" on Schedule 1A-1 on your next due statement.

Please clarify.

A description should be provided under "Purpose" for:

#3 on pg 9 - Gordon Food Services - \$61.94

#3 on pg 10 - Better Health - \$20.15

#1 on pg 10 (Meijer) reports a date of 10/25/19. If that date is correct, this expenditure occurred after the coverage period (10/20/19) and should not appear on this statement. Removing it will also affect the Summary Page. Please clarify.

Please amend your statement accordingly and forward to us by November 26, 2019.

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.*