



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138477

Date 09/14/2020

CTE MICHAEL C. TAYLOR
14076 RED PINE
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, 2020)

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 28, 2020. (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,

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

Summary Page:

Based on the information provided, it appears Line 12a should report debt of \$3,466.26 instead of \$4,526.84. (Debt reported on 2019 Pre-Gen of \$4,526.84 plus new debt of \$4,891.56 reported on 1-IK of this stmt less repayments of \$4,891.56 and \$1,060.58. [$\$9,481.40 - \$5,952.14 = \$3,466.26$]) Schedule 1E will also be affected. Please clarify.

Schedule 1-IK - Itemized In-Kind Contributions:

The following appear to be duplicates; reported on both Schedule 1-IK as in-kind contributions and on Schedule 1B as expenditures:

\$4,261.56 - M. Taylor
\$300.00 - Verizon
\$330.00 - Comcast

They should not appear on both Schedule 1-IK and Schedule 1B. If paid out-of-pocket, they should only appear on Schedule 1-IK. If paid by committee check, they should only appear on Schedule 1B. Removing them from one of the Schedules will also affect the Summary Page. Please clarify.

#1 reports Michael Taylor paid Michael Taylor \$4,261.56 for "Vehicle Expense". If left on Schedule 1-IK, this entry requires memo-itemization to show the name and address of the vendor(s) paid for the vehicle expense as well as the date, amount, and purpose of each expenditure that comprises the \$4,261.56. Please clarify

Schedule 1B - Itemized Expenditures:

If left on Schedule 1B, Expenditure #3 on pg 1 requirements memo-itemization of the reimbursement of \$4,891.56 to Michael C. Taylor to show the name and address of the vendor(s) paid by Michael C. Taylor as well as the amount paid, date of payment, and description of items purchased. Please clarify.

It is unclear if reimbursement of \$1,060.58 to Michael C. Taylor (#4 on pg 4) was reimbursement for loans previously reported or for new loans between 11/26/19 - 7/20/20. If for loans previously reported, the \$1,060.58 should be deducted from the loans reported on Schedule 1E. If for new loans, they must also be reported as loans on either Schedule 1A or Schedule 1-IK. (A candidate cannot be repaid for a loan made to his or her committee unless the transaction has been reported as a loan on the statement that covers the period during which it took place.) The Summary Page and Schedule 1E will also be affected. Please clarify.

Schedule 1E - Debts and Obligations:

It appears debt of \$3,466.26 should be reflected on Schedule 1E instead of \$4,526.84. Please clarify.

Please amend your statement accordingly and forward to us by September 28, 2020.

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.*