140074



CAMPAIGN FINANCE NOTICE OF ERROR OR OMISSION

MACOMB COUNTY

	שו # _			
CTE KEN NELSON MAYOR	Date _	07/27/20	21	-
40862 FIRESTEEL				
STERLING HEIGHTS, MI 48313				
Please be advised that one or more apparent errors or omissions we statement filed by your committee:	ere found	d in a review	of the	following

Pre-Primary - 08/03/21 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 10, 2021. (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,

ANTHONY G. FORLINI

MACOMB COUNTY CLERK / REGISTER OF DEEDS

32 MARKET STREET

MT. CLEMENS, MI 48043

Cover Page:

Item #3 should reflect a coverage period of 1/7/21 (formation date) to 7/18/21 (close of books) and all transactions that occurred during that period should appear on this statement. Please clarify.

Summary Page:

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. (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 by the due date below.

Schedule 1A - Itemized Contributions:

Only one name should appear per contribution. Please provide the name of the contributor for the following:

pg 1 - #1 Gary & Ruth Nelson

pg 1 - #3 Nancy & Richard Tiseo

pg 2 - #1 David & Lynda Saari

pg 2 - #2 David & Lynda Saari

If a joint contribution was made on a single check, each contributor must be itemized separately.

Please specify the Type of Contribution for the following contributors:

pg 4 - #2 Partick Parent

pg 4 - #3 James Thomas

pg 4 - #4 Heather Gaffke

pg 5 - #1 Robert Little

pg 5 - #4 Paula Cikota

pg 6 - #3 Pamela Nelson

pg 6 - #4 Robert Pattyn

pg 7 - #1 James Perna

Schedule 1-IK - Itemized In-Kind Contributions:

In-Kind contributions totaling \$1,239.25 were all marked as loans. If loans from the candidate, the \$1,239.25 must also be reported on Schedule 1E. Line 12a of the Summary Page will be affected. Please clarify.

Schedule 1B - Itemized Expenditures:

The dates and amounts on Schedule 1B cannot be verified. Please provide a more legible copy. (It appears some numbers on both the years and transaction amounts have been cut off.)

Schedule 1E - Debts and Obligations:

Debts of \$10,000.00 (6/3/21) and \$2,600.00 (6/23/21) were listed on Schedule 1E as owed to the candidate for a loan. If a loan from the candidate, the \$12,600.00 must also be reported as a contribution from him on either Schedule 1A or Schedule 1-IK. The Summary Page will be affected. Please clarify.

Note: If either of these loans from the candidate encompass the loans on Schedule 1-IK, that amount (\$1,239.25) must be reflected on Schedule 1E.

Schedule 1F - Fund Raiser:

Based on Schedule 1A, a fund raiser was held. If so, a completed Schedule 1F is required. Please clarify.

Please amend your statement accordingly and forward to us by August 10, 2021.

WHEN FILING AN AMENDED CAMPAIGN STATEMENT, PLEASE INCLUDE A <u>COMPLETED COVER</u>
<u>PAGE</u>, 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.