



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 140074

Date 09/03/2021

CTE KEN NELSON MAYOR
40862 FIRESTEEL
STERLING HEIGHTS, 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:

Post-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 September 17, 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**

Summary Page:

Line 12a should show the \$13,839.25 debt reported on your previous statement. All unpaid debt must continue to be reported on Line 12a until such time as the debt is either repaid or forgiven.

Lines 14 - 17 cannot be verified until the following issues are addressed:

Schedule 1A - Itemized Contributions:

If Contribution #3 on page 1 from Sterling Heights Utica Republicans was from a PAC, the "PAC Receipt?" box should also be checked.

In addition, the source of this contribution is unclear. It indicates as coming from a possible PAC but also includes occupation and employer info as if from an individual and an individuals name. If from an individual, only that person's name should be listed as the contributor. If from a PAC, occupation and employer info is not necessary.

Also, the Address and Type of Contribution is required for Sterling Heights Utica Republicans/Richard Bracci. Please clarify.

Contribution #2 on page 2, Michael Moreau, reported a date of 8/30/21. If that date is correct, this contribution should instead be reported on your next due statement (2021 Pre General). Removing it from this one will also affect Lines 3a, 3c, 5, 14, 15 and 17 of the Summary Page. Please clarify.

Schedule 1B - Itemized Expenditures:

The expenditure to Macomb Daily (\$500.00) was reported as having occurred on 7/7/21. If that date is correct, this expenditure should not appear on this statement since that date is before this coverage period (7/19/21 - 8/23/21). In addition, if that date is correct it should instead have appeared on your 2021 Pre Primary statement, necessitating amending both that statement and this one. Removing it will also affect the Summary Page. Please clarify.

An Address is required for the following expenditures:

- #1 - Macomb Daily, Full Page Ad (if it remains on this statement)
- #2 - Facebook, Facebook Political Ads
- #4 - Facebook, Facebook Ads

Schedule 1E - Debts and Obligations:

Schedule 1E - Debts & Obligations, is required to be submitted detailing the outstanding debt of \$13,839.25. (Schedule 1E must continue to be filed with your statements until such time as the debt is either repaid or forgiven.) Please amend your statement to include Schedule 1E.

Please amend your statement accordingly and forward to us by September 17, 2021.

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.*