



**CAMPAIGN FINANCE  
NOTICE OF ERROR OR OMISSION**

**MACOMB COUNTY**

**ID #** 140086

**Date** 10/20/2021

CTE MOIRA SMITH  
41280 UTICA ROAD  
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:

**Pre-General - 11/02/21 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 November 3, 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 13 should be \$20,547.30 instead of \$19,495.90; based on the Ending Balance of your 2021 Post Primary. Lines 13, 15 & 17 will also be affected. Please clarify.

When added together, the Expenditures reported on Line 8a (\$5,877.14), Line 9 (\$5,777.14) and Line 16 (\$5,877.74) do not total the itemized Expenditures listed on Schedule 1B. See notes below for possible source of discrepancy.

**Schedule 1A - Itemized Contributions:**

The source of Contribution #2 on page 2 is unclear. It appears to be from an organization, but also included occupation and employer info as if from an individual. 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, and the PAC Receipt? Box must also be checked. Please clarify.

A Date is required for the following contribution:  
Contribution #4 pg. #2; James R Hettwer

**Schedule 1-IK - Itemized In-Kind Contributions:**

Please clarify the Type of Contribution for:  
Contribution #1 pg. #1; Paul M Smith

This transaction was specified as "Goods Donated or Loaned" but also included a Vendor Name and Address; indicating a vendor had been paid. If the items were purchased, they should instead be specified as "Goods or Services Purchased by Candidate or Others" or "Goods or Services Purchased by Candidate or Others - LOAN". If donated, a Vendor Name and Address need not be included.

Please clarify the date for Contribution #1 on pg. #1; Paul M Smith it was reported as a date of 9/29/0201.

**Schedule 1B - Itemized Expenditures:**

The following expenditures have dates prior to this coverage period and should not appear on this statement. They were previously reported on your 2021 Post Primary statement:

Contribution #1 pg. #1; Fed Ex  
Contribution #2 pg. #1; Fed Ex

Removing those expenditures from this statement would affect Lines 8a, 9, 16 and 17 of the Summary Page.

In addition, the subtotals on pages 2 and 3 of Schedule 1B do not agree with the Itemized Expenditures reported on each of those pages.

**Please amend your statement accordingly and forward to us by November 3, 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.*