



**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 140089

Date 11/16/2021

CTE RUSSELL CLEARY
P O BOX 7023
STERLING HEIGHTS, 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 - 11/02/21 Election (Amended)

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 30, 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:

Please amend Lines 3a, 3c and 5 to properly report contributions of \$3,209.10 as shown on Line 14 of the Summary Page.

Lines 8a and 8b still appear to have a duplicated amount. See note under Schedule 1B and 1B-G below.

Schedule 1-IK - Itemized In-Kind Contributions:

The following was overlooked on your recent amendment and still needs to be addressed:

Please clarify the Type of Contribution for the entries from Paul Smith. They were specified as "Goods Donated or Loaned" but also included a Vendor Name and Address; indicating a vendor had been paid. If the Ads were purchased, it 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.

Follow Up Note: Schedule 1-IK was not submitted with this amendment.

Schedule 1B - Itemized Expenditures:

It appears the following expenditure may be a duplicate:

Expenditure #4 on page 1 - Got Print 10/14/21 - \$86.03

This expenditure was also reported on Schedule 1B-G for the same amount, to the same vendor, on the same date. If a single expenditure was made to Got Print on 10/14/21 for \$86.03 it should only be reported on EITHER Schedule 1B OR Schedule 1B-G. If 2 expenditures were made to this company for the same amount on the same date, they would both be reported on the same Schedule. Removing one will also affect the Summary Page.

Please clarify.

Schedule 1B-G - Get-Out-The-Vote Activities:

See note above for possible duplicate expenditure reported. If it is a duplication, removing it will affect Lines 8a, 8b, 9, 16 and 17 of the Summary Page.

Please amend your statement accordingly and forward to us by November 30, 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.*