



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 135880

Date 12/04/2006

CITIZENS TO ELECT JAMES M PERNA
38180 SADDLE LANE
CLINTON TWP, MI 48036

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 - 11/07/06 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 December 18, 2006. (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,

**CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS
40 NORTH MAIN
MT. CLEMENS, MI 48043**

Summary Page:

Negative balances have been reported on lines 13 & 17. When all receipts and expenditures have been entered correctly, there should be no circumstances when negative numbers are reported. Please clarify.

Line 12a reports outstanding debt of \$56,792.76 but Schedule 1E details debt totaling \$64,781.76. Debt reported on line 12a should total what is reflected on Schedule 1E. Please clarify.

Schedule 1A - Itemized Contributions:

We are unable to identify the name of Contribution #4 on page 13 - Local PAC. Please provide the complete name of this contributor.

Two loans from James Perna listed on Schedule 1A (\$5700 on 10/6 and \$1500 on 10/10) are not reported to have been repaid or forgiven, yet neither appears on Schedule 1E as outstanding. Please clarify.

Schedule 1E - Debts and Obligations:

The following are reported to have occurred either before or after the coverage period:

James M. Perna - \$4,000 - 8/28/06
James Perna - \$5,300 - 10/23/06
James Perna - \$1,800 - 10/31/06
James Perna - \$889 - 11/8/06

If the above dates are correct they should not appear on this statement. Please clarify.

Schedule 1F - Fund Raiser:

Several contributions on Schedule 1A are designated for a fund raiser. If a fund raiser occurred between 8/29/06 - 10/22/06, Schedule 1F - Fund Raiser is required to be filed. Please clarify.

Please amend your statement accordingly and forward to us by December 18, 2006.

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.