



Michigan Department of State  
Bureau of Elections

**CAMPAIGN FINANCE  
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138470

Date 12/11/2009

JAMES NICHOLAS HUNT ELECTION COMMITTEE  
36416 ARLENE DR.  
STERLING HGTS, MI 48310

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-General - 11/03/09 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 December 28, 2009. (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:**

A negative ending balance was reported on line 17. When all contributions and expenditures are properly reported, a negative balance should not result; (see note under 1-IK below).

**Schedule 1A - Itemized Contributions:**

A Date of Receipt is required for the following contributions:

- #3 on pg 4 - D. Ruskowski
- #4 on pg 4 - G. Nichols
- #5 on pg 5 - B. Agnola

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

Based on dates reported on your Post-General campaign statement, your committee was required to file a Pre-General statement since it lost the Reporting Waiver prior to the close of books for the Pre-General (Oct 18th). As such, the following action should be taken:

1. File a Pre-General statement reporting all transactions that occurred from May 15, 2009 thru October 18, 2009.
2. Amend your Post-Gen statement to reflect only transactions that occurred from October 19, 2009 thru November 23, 2009.

A \$2,000 loan was reported from the candidate. If the funds were deposited into the committee's checking account, this transaction should instead appear on Schedule 1A, Itemized Contributions, and will affect the Summary Page. If the candidate paid vendors out-of-pocket with the funds, the entry on Schedule 1-IK needs to be memo-itemized to show the vendors paid, date, amount, and purpose of each expense. In that case, Schedule 1B may be affected. Please clarify.

**Schedule 1E - Debts and Obligations:**

Column 7 indicates \$2,000 was repaid to the candidate. IF so, both Column 9 of Schedule 1E and line 12a of the Summary Page should instead report \$0 as the amount of outstanding debt. Please clarify.

**Schedule 1F - Fund Raiser:**

Both fundraisers report \$0 as the Total Cost of Event on line 10. Please clarify.

**Please amend your statement accordingly and forward to us by December 28, 2009.**

*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.*