



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138533

Date 08/12/2010

MARK HACKEL FOR COUNTY EXECUTIVE
50704 SCHOENHERR
SHELBY TWP, MI 48315

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-Primary - 08/03/10 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 August 26, 2010. (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**

Schedule 1A - Itemized Contributions:

Since fundraisers were reported on Schedule 1F, the "Fund Raiser" box next to all applicable contributions on Schedule 1A should be checked. Please amend your statement accordingly.

An Address is required for Contribution #47, Thomas Guastello.

Schedule 1-IK - Itemized In-Kind Contributions:

Items #4 - Type of In-Kind Contribution along with Description, and #6 - Vendor Name and Address, need to be completed for all of the in-kind contributions listed on pages 1 and 2.

Schedule 1B - Itemized Expenditures:

If any of the following expenditures were reimbursements, they should be memo-itemized to show the name and address of the vendor(s) paid by the person being reimbursed:

Expenditure #12 – D. Kassab - \$728.38
Expenditure #28 – R. Naas - \$145.59
Expenditure #37 – R. Naas - \$455.82
Expenditure #43 – D. Kassab - \$7,223.65
Expenditure #45 – V. Viviano - \$122.52
Expenditure #74 – R. Naas - \$404.52
Expenditure #75 – V. Viviano - \$98.35
Expenditure #78 – D. Kassab - \$9,015.61
Expenditure #141 – R. Naas - \$131.33
Expenditure #169 – R. Naas - \$270.61

Expenditures #107 and #138 report contributions to other candidate committees. If for the purchase of fund raiser tickets, the "Fund Raiser" box should be checked. If not, the following action should be taken since candidate committees are prohibited from contributing to other candidate committees except for the purchase of fund raiser tickets:

1. Your committee should correspond with the receivers and inform them that the contributions should be immediately returned.
2. A copy of the returned checks should be filed with our office.
3. Receipt of the returned funds should be reported on schedule 1A-1, Other Receipts, on your next due statement.

Please clarify.

Expenditure #2 on page 41 reports a refund to King Development, Inc. If the funds received from this contributor were deposited in your committee's account, they should also appear as a contribution on Schedule 1A. If not deposited before being returned, the expenditure should not appear on Schedule 1B. The Summary Page will be affected. Please clarify

Please amend your statement accordingly and forward to us by August 26, 2010.

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.