

Michigan Department of State Bureau of Elections

CAMPAIGN FINANCE NOTICE OF ERROR OR OMISSION

MACOMB COUNTY

ID # 135880

09/09/2010 Date

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:

Post-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 September 23, 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,

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

Summary Page:

Line 12a shows outstanding debt of \$0, but your Pre-Primary statement previously showed debt of \$59,531.76; none of which has been reported as either repaid or forgiven. Schedule 1E should be submitted to show the \$59,531.76 is either still outstanding or repaid/forgiven. If still outstanding, the \$59,531.76 should also appear on line 12a of the Summary Page. Please clarify.

Schedule 1B-IK - Itemized In-Kind Expenditures:

The recipient and nature of the expenditure reported on Schedule 1B-IK, Itemized In-Kind Expenditures, is unclear. It was reported as an in-kind expenditure to Frank Pattuna related to a fund raiser and also specified as a donation of goods or services to a Ballot Question Committee. If made to a Ballot Question Committee, the committee's name should appear, instead of Frank Pattuna, along with a description of the goods or services provided. If a direct expenditure to Mr. Pattuna, it should instead be itemized on Schedule 1B. If it was an in-kind contribution, it should instead be reported on Schedule 1-IK. The Summary Page will be affected. Please clarify.

Please amend your statement accordingly and forward to us by September 23, 2010.

WHEN FILING AN AMENDED CAMPAIGN STATEMENT, PLEASE INCLUDE A <u>COMPLETED COVER</u> <u>PAGE</u>, 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.