



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138846

Date 08/16/2012

CTE STANLEY T. GROT
11927 HIAWATHA
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 - 08/07/12 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 30, 2012. (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:

When added together, the Expenditures listed on Schedule 1B total \$21,437.79 instead of \$20,657.79 as reported on Line 16. Line 17 will also be affected. Please clarify.

Schedule 1A - Itemized Contributions:

The "Fund Raiser" box should be checked for all contributions received for a fundraiser(s).

The following were reported as direct contributions from other candidate committees:

- #2 on pg 3 - \$75 - Colleen O'Brien for Justice
- #4 on pg 4 - \$250 - CTE Jeff Sakwa
- #1 on pg 8 - \$250 - CTE Vince Bernardi
- #1 on pg 27 - \$250 - Horning for Michigan Regent

Candidate committees are prohibited from accepting contributions from other candidate committees except for the purchase of fundraiser tickets and only up to \$100.00 per calendar year. If for fundraiser tickets, the "Fund Raiser" box should be checked for each of the above and the following steps should be taken:

1. Your committee should immediately return the excess of \$150.00 to CTE Jeff Sakwa, CTE Vince Bernardi and Horning for Michigan Regent.
2. A copy of the return checks should be submitted to our office as soon as possible.
3. The transactions should be reported as expenditures on your next due campaign statement.

If not for fundraiser tickets, the following steps should be taken:

1. Your committee should immediately return the entire contribution to all four candidate committees.
- 2 & 3 - Same as above

Please clarify.

Schedule 1B - Itemized Expenditures:

You've reported expenditures to Barb Bulic for printing. If reimbursements, memo-itemization may be required. To properly report reimbursements over \$50.00, you must also report the name(s) and address of the vendor(s) where purchases were made by the person being reimbursed. (Instructions for completing a memo-itemization are found in the Campaign Finance Instructions and Forms booklet.) Please clarify.

Please amend your statement accordingly and forward to us by August 30, 2012.

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.*