

MT. CLEMENS, MI 48043

NOTICE OF ERROR OR OMISSION		
MACOMB COUNTY		
	ID#_	69598
OTE DON PROWN	Date -	08/17/2012
CTE DON BROWN 6515 OLD COACH TRAIL WASHINGTON, MI 48094		
Please be advised that one or more apparent errors or omissions were statement filed by your committee:	e found	I in a review of the following
Pre-Primary - 08/07/12 Election		<u> </u>
Statement		
A description of the apparent error(s) or omission(s) is attached. Please necessary corrections in an amendment to the above Statement. The ame office no later than September 4, 2012. (See office address listed below.)		· · · · · · · · · · · · · · · · · · ·
If we do not receive a response to this notice by the above due date, MCI the matter to the Prosecuting Attorney.	_ 169.2	16(8) requires this office to refe
If you have questions, contact us immediately.		
Sincerely, Letmelle faloufe		
CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS 40 NORTH MAIN		

Schedule 1A - Itemized Contributions:

Please provide Occupation/Employer information for Contributions #1 & #3 on pg 2 - Ben Delecke and John Murphy.

A first name is required for Contribution #1 on pg 5 - Mr. Chirco.

It appears Contribution #3 on pg 23 from Washington Eye Care may be a corporate contribution. If so, the following action should be taken since candidate committees are prohibited from accepting corporate contributions:

- 1. Your committee should immediately return the contribution to the contributor; in this case \$50.00.
- 2. Proof of return should be submitted to our office as soon as possible.
- 3. The transaction should be reported as an expenditure on your next due campaign statement.

Please clarify.

Schedule 1B - Itemized Expenditures:

Expenditure #4 on pg 5 reports \$150.00 to candidate committee CTE Jeff Farrington for a fundraiser. Since candidate committees are only allowed to purchase up to \$100.00 of fundraiser tickets from other candidate committees per calendar year, the following steps should be taken:

- 1. Your committee should contact CTE Jeff Farrington and request that the \$50.00 excess be returned.
- 2. Forward a copy of your correspondence to our office as soon as possible.
- 3. Report the returned funds as "Other Receipts" on Schedule 1A-1 on your next due campaign statement.

Please clarify.

Please amend your statement accordingly and forward to us by September 4, 2012.

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.

AMENDMENTS MAY BE FAXED TO US AT (586) 469-6927. IMPORTANT: CALL (586) 469-5209 TO CONFIRM RECEIPT OF FAX.