

## LAWRENCE KESTENBAUM COUNTY CLERK / REGISTER OF DEEDS

200 North Main Street, Suite 120 P.O. Box 8645 Ann Arbor, Michigan 48107-8645

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www.ewashtenaw.org

Committee to Elect Joe Hood 2079 S. 7<sup>th</sup> Street Ann Arbor, MI 48103

## CAMPAIGN FINANCE NOTICE OF ERROR OR OMMISSION WASHTENAW COUNTY

ID#:

C-2018-017

**DATE:** 

August 9, 2019

Please be advised that one or more apparent errors or omissions were found in a review of the following Statement filed by your committee:

July 2019 Quarterly – Received 7/25/2019

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.

If you have any questions, feel free to contact our office at:

Washtenaw County Clerk/Register Election Division P.O. Box 8645 Ann Arbor, MI 48107-8645

Phone: 734-222-6730

Sincerely,

LAWRENCE KESTENBAUM

Trish Reilly Deputy Clerk

## **Necessary Corrections**

**ID#:** C-2018-017

**DATE:** August 9, 2019

**Statement:** July 2019 Quarterly Statement

1. Missing the Debts and Obligations (Schedule 1E) associated with the \$4,069.20 listed on line 12a of the Summary Page of 2018 report is still outstanding.

2. Summary Page: You cannot have a negative balance and your beginning balance should match the ending balance from your previous statement. If you have debts and obligations, they should be indicated on #12 of your Summary Page and a Debts and Obligations Page should be included with each report until the debt/obligation is paid back or forgiven.

Please review your previous reports and the current report and submit amendments/correction for the present report and the previous reports making sure that your ending balance from the previous report matches the beginning balance for you next report and that all debts and obligations are accounted for appropriately. You should never have a negative balance and all expenditures and contributions are recorded on the appropriate schedules.