

CORRECTIONS

SCHEDULE TO C4 C

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

| Date of Report | Contributor's Name or Description of Correction | Amount Reported | Corrected Amount | Difference (+ or -) |
|---|---|-----------------|------------------|---------------------|
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| Total corrections to contributions Enter on line 6 of C4. Show + or (-). | | | | \$ |

2. EXPENDITURES (Include mathematical corrections.)

| Date of Report | Vendor's Name or Description of Correction | Amount Reported | Corrected Amount | Difference (+ or -) |
|---|--|-----------------|------------------|---------------------|
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| | | \$ | \$ | \$ |
| Total corrections to expenditures Enter on line 15 of C4. Show + or (-). | | | | \$ |

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

| Date of Report | Source/Person Making Refund | Amount of Refund |
|--|-----------------------------|------------------|
| | | \$ |
| | | \$ |
| | | \$ |
| Total refunds Enter as (-) on line 6 and line 15 of C4. | | \$ |