

RAD Referral 21L-44  
MI PLANNED PARENTHOOD VOTES  
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**21L-44**

REPORTS ANALYSIS DIVISION REFERRAL

TO

ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: July 14, 2021

ANALYST: Nick Tarone

I. COMMITTEE: MI Planned Parenthood Votes  
C00568931  
John Keserich, Treasurer (5/18/21 –  
Present)  
Libby McGaughey (9/25/14 – 5/17/21)  
PO Box 15041  
Lansing, MI 48901

II. RELEVANT STATUTE: 52 U.S.C. § 30104 (g)(2)  
11 CFR § 104.4(b)(2)

III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Timely File 48-Hour Reports)**

MI Planned Parenthood Votes (“the Committee”) failed to timely file one (1) 48-Hour Report totaling \$245,306.71 to support five (5) independent expenditures disclosed on the Amended 2020 October Quarterly Report, received October 23, 2020, made up to and including the 20<sup>th</sup> day before the day of the 2020 General Election (Attachment 2).

On October 16, 2020, the Committee filed its 2020 October Quarterly Report, covering the period from July 1, 2020, through September 30, 2020. The report included a Schedule E (Itemized Independent Expenditures) disclosing seventeen (17) independent expenditures totaling \$258,360.77, made in support of or in opposition to four (4) federal candidates (Images 202010169296947608-16).

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On the same day, the Committee filed an Amended 2020 October Quarterly Report. The report included a Schedule E disclosing six (6) independent expenditures<sup>3</sup> totaling \$258,360.77, made in support of or in opposition to four (4) federal candidates (Images 202010169297135046-48).

Also, on the same day, the Committee filed one (1) 24-Hour Report<sup>4</sup> to support twenty (20) independent expenditures, totaling \$762,964.63, disseminated on September 15, 2020, September 24, 2020, October 4, 2020, October 6, 2020, October 14, 2020, and October 15, 2020 (Images 202010169297135021-30).

On October 23, 2020, John Keserich, the Committee's Custodian of Records, called for technical assistance with using FECFile, the Committee's electronic filing software application, and help with amending their reports to update independent expenditures disclosed by the Committee. In addition, Mr. Keserich admitted the Committee had not timely filed several 48-Hour Reports, as originally disclosed in their 24-Hour Report of independent expenditures, received October 16, 2020. The Reports Analysis Division (RAD) Analyst stated, after taking a cursory review of 24-Hour Report, received October 16, 2020, that the Committee would likely receive a Request for Additional Information (RFAI) referencing the Amended 2020 October Quarterly Report for failing to timely file the required 48-Hour Reports (Attachment 3).

On the same day, the Committee filed an Amended 2020 October Quarterly Report. The report disclosed no changes to Schedule E from the previous amendment (Images 202010239336505200-02).

Also, on the same day, the Committee filed an Amended 24-Hour Report.<sup>5</sup> The Amended 24-Hour Report disclosed twenty (20) independent expenditures, totaling \$751,904.11, a decrease of \$11,060.52, with dissemination dates from September 15, 2020 through October 15, 2020. However, none of the changes involved independent expenditures that had been disclosed on the 2020 October Quarterly Report (Images 202010239336505111-20).

On December 20, 2020, an RFAI was sent to the Committee referencing the Amended 2020 October Quarterly Report, received October 23, 2020. Among other items, the RFAI noted the Committee may have failed to timely file one (1) or more of the required 48-Hour Reports regarding independent expenditures. A chart was included with

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<sup>3</sup> The original report disclosed twelve (12) independent expenditures made to the vendor, "Community Outreach Group," however, the amendment combined these independent expenditures into four (4) independent expenditures. However, the total amount disbursed to the vendor, "Community Outreach Group," of \$208,867.12 did not change. In addition, the original report disclosed six (6) independent expenditures made to the vendor, "The New Media Firm;" however, the amendment combined these independent expenditures into two (2) independent expenditures. However, the total amount disbursed to the vendor, "The New Media Firm," of \$49,493.65 did not change.

<sup>4</sup> Please note that the Committee incorrectly filed a 24-Hour Report instead of the required 48-Hour Report of Independent Expenditures, made up to and including the 20th day before the 2020 General Election.

<sup>5</sup> Please note, the Amended 24-Hour Report, received October 23, 2020, amended the original 24-Hour Report filed on October 16, 2020 (Images 202010239336505111-20).

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the RFAI which identified six (6) independent expenditures, totaling \$258,360.77<sup>6</sup>, for which a 48-Hour Report had not been timely filed (Images 202012200300099231-33).

On January 21, 2021, Mr. Keserich called in response to the RFAI and explained that he had prepared an amendment to address the inadequate purposes for independent expenditures and the conflicting office sought information for independent expenditures issues cited in the RFAI. However, he stated that he was unsure how to address the late 48-Hour Reports. The RAD Analyst explained that the Committee could provide additional information on the public record via an FEC Form 99 (Miscellaneous Electronic Submission) (Attachment 3).

On January 22, 2021, the Committee filed an Amended 24-Hour Report.<sup>7</sup> The Amended 24-Hour Report, received January 22, 2021, did not disclose any substantial changes from the previous amendment, other than changing two (2) purposes of expenditure (Images 202101229405267149-58).

On March 8, 2021, the Committee returned the RAD Analyst's phone call. Among other issues discussed, the Analyst explained to Mr. Keserich that the matter noted on the Amended 2020 October Quarterly Report, received October 23, 2020, may be referred to another Commission office for potential further action. The Analyst stated that the Committee may file an FEC Form 99 to provide a narrative statement explaining why the Committee had failed to timely file the required 48-Hour Reports (Attachment 3).

On the same day, the Committee filed an Amended 2020 October Quarterly Report. The report included six (6) independent expenditures, totaling \$258,360.77, made in support of or in opposition to four (4) federal candidates. Other than providing adequate purposes of expenditure for the independent expenditures referenced in the RFAI, the report disclosed no change in Schedule E from the prior amendment (Images 202103089440301575-77).

On March 15, 2021, the Committee filed an FEC Form 99 in response to the RFAI referencing the Amended 2020 October Quarterly Report, received October 23, 2020. The Committee stated,

“Thank you for your letter on December 20, 2020 indicating three areas of discrepancies on our October 2020 quarterly report. We have made the appropriate and necessary amendments for items numbers two and three.

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<sup>6</sup> Please note the Request for Additional Information (RFAI) questioned the disclosure of one (1) additional independent expenditure totaling \$13,054.06, disseminated on September 24, 2020, for which the Committee failed to timely file one (1) 48-Hour Report. However, this issue is not included in the referral because the activity falls below the established internal referral threshold per *2019-2020 RAD Review and Referral Procedures*.

<sup>7</sup> Please note, the Amended 24-Hour Report, received January 22, 2021, amended the original 24-Hour Report filed on October 16, 2020 (Images 202010239336505111-20).

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In regards to item one, the late 24 hour reporting, there was a critical gap in our understanding of when 24 hour reporting was required. As soon as we became aware of the mistake we immediately filed all needed reports. We take full responsibility for missing the deadlines and we have assigned extra personnel training and additional time to ensure that this won't be an issue moving forward. Thank you for your time and consideration regarding our reports. We look forward to working with you in the future”  
 (Image 202103159440542078).

On April 21, 2021, the Committee filed an Amended 2020 October Quarterly Report. The report included six (6) independent expenditures, totaling \$258,360.77, made in support of or in opposition to four (4) federal candidates. Other than updating one (1) Office Sought field for the candidate “James, John” from “President” to “Senate,” there were no changes from the previous amendment (Images 202104219445124368-70).

On May 20, 2021, the Committee filed an Amended 24-Hour Report.<sup>8</sup> The Amended 24-Hour Report, received May 20, 2021, did not disclose any changes from the previous amendment, other than changing the Treasurer signature from the current Treasurer, “Keserich, John, Thomas,” to the prior Treasurer, “McGaughey, Libby,” (Images 202105209447006647-56).

On May 27, 2021, the Committee filed an Amended 24-Hour Report<sup>9</sup>. The Amended 24-Hour Report, received May 27, 2021, did not disclose any changes from the previous amendment, other than changing the Treasurer signature from the prior Treasurer, “McGaughey, Libby,” to the current Treasurer, “Keserich, John, Thomas” (Images 202105279447484325-34).

To date, no further communications have been received from the Committee regarding this matter.

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<sup>8</sup> Please note, the Amended 24-Hour Report, received May 20, 2021, amended the original 24-Hour Report filed on October 16, 2020 (Images 202010239336505111-20).

<sup>9</sup> Please note, the Amended 24-Hour Report, received May 27, 2021, amended the original 24-Hour Report filed on October 16, 2020 (Images 202010239336505111-20).

| O-Index (2021-2022)  |        |     |           |     |                    |            |            |              |            |            |            |          |       |       |               |  |
|--|--------|-----|-----------|-----|--------------------|------------|------------|--------------|------------|------------|------------|----------|-------|-------|---------------|--|
| Cmte. ID: C00568931 Cmte. Name: MI PLANNED PARENTHOOD VOTES  |        |     |           |     |                    |            |            |              |            |            |            |          |       |       |               |  |
| Treasurer Name: KESERICH, JOHN THOMAS Address: PO BOX 15041, LANSING, MI 48901   |        |     |           |     |                    |            |            |              |            |            |            |          |       |       |               |  |
| Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: QUARTERLY FILER |        |     |           |     |                    |            |            |              |            |            |            |          |       |       |               |  |
| Form Tp  | Rpt Tp | A/I | Recpt Dt  | Pgs | Begin Img#         | Beg Cvg Dt | End Cvg Dt | Lttr Mail Dt | Begin Cash | Recpts     | Disb       | End Cash | Debts | Loans | Debts & Loans |  |
| MS-T   |        |     | 3/15/2021 | 1   | 202103159440542684 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| MS-T   |        |     | 3/15/2021 | 1   | 202103159440542078 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| MS-T   |        |     | 3/15/2021 | 1   | 202103159440542445 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| MS-T   |        |     | 5/6/2021  | 1   | 202105069446307659 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/12/2021 | 2   | 202105120300118326 |            |            | 5/12/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/12/2021 | 2   | 202105120300118328 |            |            | 5/12/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/12/2021 | 2   | 202105120300118330 |            |            | 5/12/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/12/2021 | 2   | 202105120300118332 |            |            | 5/12/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/12/2021 | 2   | 202105120300118334 |            |            | 5/12/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/24/2021 | 2   | 202105240300118867 |            |            | 5/24/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/24/2021 | 2   | 202105240300118869 |            |            | 5/24/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| RQ2  | 24     |     | 5/24/2021 | 2   | 202105240300118871 |            |            | 5/24/2021    | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 1/22/2021 | 10  | 202101229405267149 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 1/22/2021 | 5   | 202101229405267239 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24N   | 24     |     | 1/22/2021 | 1   | 202101229405267244 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/13/2021 | 2   | 202105139446688111 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24N   | 24     |     | 5/13/2021 | 1   | 202105139446688120 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/13/2021 | 5   | 202105139446688411 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/13/2021 | 1   | 202105139446688421 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/27/2021 | 10  | 202105279447484325 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/27/2021 | 1   | 202105279447484335 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 5/20/2021 | 10  | 202105209447006647 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F1A  |        | A   | 5/18/2021 | 4   | 202105189446935221 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 6/14/2021 | 2   | 202106149448998571 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 6/10/2021 | 2   | 202106109448896170 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 6/10/2021 | 4   | 202106109448897996 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| F24A   | 24     |     | 6/10/2021 | 1   | 202106109448898430 |            |            |              | -          | -          | -          | -        | -     | -     | -             |  |
| <b>Totals</b>  |        |     |           |     |                    |            |            |              |            | <b>\$0</b> | <b>\$0</b> |          |       |       |               |  |

| O-Index (2019-2020)  |        |     |            |     |                    |            |            |              |            |        |      |          |       |       |               |
|--|--------|-----|------------|-----|--------------------|------------|------------|--------------|------------|--------|------|----------|-------|-------|---------------|
| Cmte. ID: C00568931 Cmte. Name: MI PLANNED PARENTHOOD VOTES  |        |     |            |     |                    |            |            |              |            |        |      |          |       |       |               |
| Treasurer Name: KESERICH, JOHN THOMAS Address: PO BOX 15041, LANSING, MI 48901   |        |     |            |     |                    |            |            |              |            |        |      |          |       |       |               |
| Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: QUARTERLY FILER |        |     |            |     |                    |            |            |              |            |        |      |          |       |       |               |
| Form Tp  | Rpt Tp | A/I | Recpt Dt   | Pgs | Begin Img#         | Beg Cvg Dt | End Cvg Dt | Lttr Mail Dt | Begin Cash | Recpts | Disb | End Cash | Debts | Loans | Debts & Loans |
| RQ7  | YE     |     | 2/19/2020  | 2   | 202002190300056843 | 7/1/2019   | 12/31/2019 | 2/19/2020    | -          | -      | -    | -        | -     | -     | -             |
| RQ2  | Q3     | A   | 12/20/2020 | 3   | 202012200300099231 | 7/1/2020   | 9/30/2020  | 12/20/2020   | -          | -      | -    | -        | -     | -     | -             |
| RQ2  | 12G    | A   | 2/8/2021   | 5   | 202102090300104946 | 10/1/2020  | 10/14/2020 | 2/8/2021     | -          | -      | -    | -        | -     | -     | -             |
| RQ2  | 30G    | N   | 2/4/2021   | 2   | 202102040300104725 | 10/15/2020 | 11/23/2020 | 2/4/2021     | -          | -      | -    | -        | -     | -     | -             |
| F3XN   | Q1     | N   | 5/2/2019   | 5   | 201905029149617332 | 1/1/2019   | 3/31/2019  |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |
| F3XN   | Q2     | N   | 8/2/2019   | 5   | 201908029161354269 | 4/1/2019   | 6/30/2019  |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |
| F3XN   | Q3     | N   | 2/21/2020  | 5   | 202002219187246562 | 7/1/2019   | 9/30/2019  |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |
| F3XN   | YE     | N   | 2/21/2020  | 5   | 202002219187246567 | 10/1/2019  | 12/31/2019 |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |
| F3XN   | Q1     | N   | 4/14/2020  | 5   | 202004149216678991 | 1/1/2020   | 3/31/2020  |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |
| F3XN   | Q2     | N   | 7/14/2020  | 5   | 202007149244554763 | 4/1/2020   | 6/30/2020  |              | \$2,101    | \$0    | \$0  | \$2,101  | -     | -     | \$0           |

|               |     |   |            |    |                    |            |            |  |  |                    |                    |             |             |   |   |     |
|---------------|-----|---|------------|----|--------------------|------------|------------|--|--|--------------------|--------------------|-------------|-------------|---|---|-----|
| F3XN          | Q3  | N | 10/16/2020 | 21 | 202010169296947596 | 7/1/2020   | 9/30/2020  |  |  | \$2,101            | \$1,487,450        | \$276,288   | \$1,213,263 | - | - | \$0 |
| F3XA          | Q3  | A | 10/16/2020 | 14 | 202010169297135035 | 7/1/2020   | 9/30/2020  |  |  | \$2,101            | \$1,487,450        | \$269,916   | \$1,219,636 | - | - | \$0 |
| F3XA          | Q3  | A | 10/23/2020 | 15 | 202010239336505188 | 7/1/2020   | 9/30/2020  |  |  | \$2,101            | \$1,487,450        | \$289,561   | \$1,199,990 | - | - | \$0 |
| F3XA          | Q3  | A | 3/8/2021   | 15 | 202103089440301563 | 7/1/2020   | 9/30/2020  |  |  | \$2,101            | \$1,487,450        | \$289,561   | \$1,199,990 | - | - | \$0 |
| F3XA          | Q3  | A | 4/21/2021  | 15 | 202104219445124356 | 7/1/2020   | 9/30/2020  |  |  | \$2,101            | \$1,487,450        | \$289,561   | \$1,199,990 | - | - | \$0 |
| F3XN          | 12G | N | 10/23/2020 | 27 | 202010239336472906 | 10/1/2020  | 10/14/2020 |  |  | \$1,219,636        | \$475,000          | \$1,300,590 | \$394,045   | - | - | \$0 |
| F3XA          | 12G | A | 1/22/2021  | 22 | 202101229405267437 | 10/1/2020  | 10/14/2020 |  |  | \$1,199,990        | \$0                | \$1,058,470 | \$141,520   | - | - | \$0 |
| F3XA          | 12G | A | 4/21/2021  | 22 | 202104219445124371 | 10/1/2020  | 10/14/2020 |  |  | \$1,199,990        | \$0                | \$1,058,470 | \$141,520   | - | - | \$0 |
| F3XN          | 30G | N | 12/3/2020  | 11 | 202012039341021310 | 10/15/2020 | 11/23/2020 |  |  | \$141,520          | \$193,484          | \$185,839   | \$149,165   | - | - | \$0 |
| F3XA          | 30G | A | 4/22/2021  | 11 | 202104229445359713 | 10/15/2020 | 11/23/2020 |  |  | \$141,520          | \$193,484          | \$185,839   | \$149,165   | - | - | \$0 |
| F3XN          | YE  | N | 1/31/2021  | 6  | 202101319424650535 | 11/24/2020 | 12/31/2020 |  |  | \$149,165          | \$0                | \$12,773    | \$136,392   | - | - | \$0 |
| F3XA          | YE  | A | 4/21/2021  | 6  | 202104219445124398 | 11/24/2020 | 12/31/2020 |  |  | \$149,165          | \$0                | \$12,773    | \$136,392   | - | - | \$0 |
| F3XA          | YE  | A | 5/6/2021   | 6  | 202105069446307652 | 11/24/2020 | 12/31/2020 |  |  | \$149,165          | \$0                | \$12,773    | \$136,392   | - | - | \$0 |
| F24N          | 24  |   | 10/21/2020 | 1  | 202010219326779691 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/22/2020 | 6  | 202010229333234556 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/20/2020 | 2  | 202010209297967070 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/19/2020 | 5  | 202010199297289935 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/16/2020 | 10 | 202010169297135021 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/27/2020 | 1  | 202010279336628600 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24A          | 24  |   | 10/23/2020 | 4  | 202010239336505028 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24N          | 24  |   | 10/23/2020 | 2  | 202010239336505107 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| F24A          | 24  |   | 10/23/2020 | 10 | 202010239336505111 |            |            |  |  | -                  | -                  | -           | -           | - | - | -   |
| <b>Totals</b> |     |   |            |    |                    |            |            |  |  | <b>\$1,680,935</b> | <b>\$1,546,644</b> |             |             |   |   |     |

| O-Index (2017-2018)                                    |        |     |            |  |                    |            |            |             |            |            |            |          |                                     |       |                                   |   |
|--|--------|-----|------------|--|--------------------|------------|------------|-------------|------------|------------|------------|----------|-------------------------------------|-------|-----------------------------------|---|
| Cmte. ID: C00568931                                    |        |     |            | Cmte. Name: MI PLANNED PARENTHOOD VOTES  |                    |            |            |             |            |            |            |          |                                     |       |                                   |   |
| Treasurer Name: KESERICH, JOHN THOMAS                  |        |     |            | Address: PO BOX 15041, LANSING, MI 48901 |                    |            |            |             |            |            |            |          |                                     |       |                                   |   |
| Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE) |        |     |            |  |                    |            |            |             |            |            |            |          | Cmte. Designation: U (UNAUTHORIZED) |       |                                   |   |
| Form Tp  | Rpt Tp | A/I | Recpt Dt   | Pgs                                      | Begin Img#         | Beg Cvg Dt | End Cvg Dt | Ltr Mail Dt | Begin Cash | Recpts     | Disb       | End Cash | Debts                               | Loans | Filing Frequency: QUARTERLY FILER |   |
| RQ2  | Q2     | N   | 8/29/2018  | 2  | 201808290300019112 | 4/1/2018   | 6/30/2018  | 8/29/2018   | -          | -          | -          | -        | -                                   | -     | -                                 | - |
| RQ7  | 30G    |     | 12/20/2018 | 2  | 201812200300028068 | 10/1/2018  | 10/25/2018 | 12/20/2018  | -          | -          | -          | -        | -                                   | -     | -                                 | - |
| F3XN   | MY     | N   | 7/24/2017  | 5  | 201707249069799873 | 1/1/2017   | 6/30/2017  |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | YE     | N   | 1/26/2018  | 5  | 201801269090650198 | 7/1/2017   | 12/31/2017 |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | Q1     | N   | 4/13/2018  | 5  | 201804139108037841 | 1/1/2018   | 3/31/2018  |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | Q2     | N   | 7/16/2018  | 5  | 201807169115720820 | 4/1/2018   | 6/30/2018  |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | Q3     | N   | 10/15/2018 | 5  | 201810159124975274 | 7/1/2018   | 9/30/2018  |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | 30G    | N   | 12/6/2018  | 5  | 201812069134727760 | 10/26/2018 | 11/26/2018 |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| F3XN   | YE     | N   | 1/31/2019  | 5  | 201901319144463839 | 11/27/2018 | 12/31/2018 |             | \$2,101    | \$0        | \$0        | \$2,101  | -                                   | -     | \$0                               |   |
| <b>Totals</b>  |        |     |            |  |                    |            |            |             |            | <b>\$0</b> | <b>\$0</b> |          |                                     |       |                                   |   |

**MI PLANNED PARENTHOOD VOTES (C00568931)**  
 Amended 2020 October Quarterly Report, received October 23, 2020

48-Hour Report Not Timely Filed

| Name of Payee            | Dissemination Date (Schedule E) | Expenditure Amount                                   | Candidate Supported/ Opposed | Election                 | Report Received <sup>10</sup> |
|--------------------------|---------------------------------|--|------------------------------|--------------------------|-------------------------------|
| Community Outreach Group | 9/15/2020                       | <b>\$52,216.78</b><br><i>48-Hour Report Required</i> | JOSEPH R BIDEN JR            | 2020 General (11/3/2020) | 10/16/2020                    |
| The New Media Firm       | 9/15/2020                       | <b>\$36,439.59</b><br><i>48-Hour Report Required</i> | JOHN JAMES                   | 2020 General (11/3/2020) | 10/16/2020                    |
| Community Outreach Group | 9/15/2020                       | <b>\$52,216.78</b><br><i>48-Hour Report Required</i> | JOHN JAMES                   | 2020 General (11/3/2020) | 10/16/2020                    |
| Community Outreach Group | 9/15/2020                       | <b>\$52,216.78</b><br><i>48-Hour Report Required</i> | GARY PETERS                  | 2020 General (11/3/2020) | 10/16/2020                    |
| Community Outreach Group | 9/15/2020                       | <b>\$52,216.78</b><br><i>48-Hour Report Required</i> | DONALD J. TRUMP              | 2020 General (11/3/2020) | 10/16/2020                    |

<sup>10</sup> Please note that the Committee incorrectly filed a 24-Hour Report instead of the required 48-Hour Report of Independent Expenditures, made up to and including the 20th day before the 2020 General Election.