

## REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: August 26, 2005

ANALYST: Anne Marie Brady

- I. COMMITTEE: Porter for Congress  
(C00367367)  
Chrissie Hastie, Treasurer  
P.O. Box 26087  
Las Vegas, NV 89126
- II. RELEVANT STATUTE: 11 CFR §104.3(d)  
2 U.S.C. §434(b)(8)
- III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)**

Porter for Congress ("the Committee") amended its 2004 30 Day Post-General Report on May 19, 2005 to disclose additional debts totaling \$55,000.00, a 220% increase over the debts reported in their original 2004 30 Day Post-General Report<sup>1</sup> (Attachment 2).

On December 2, 2004, the Committee filed the 2004 30 Day Post-General Report. The report disclosed total debt of \$25,000.00 on Line 10 of the Detailed Summary Page (Debts and Obligations Owed BY the Committee) (Image 24991458399).

On February 21, 2005, the Committee filed an Amended 2004 30 Day Post-General Report. The report again disclosed total debt of \$25,000.00 on Line 10 of the Detailed Summary Page (Debts and Obligations Owed BY the Committee) (Image 25990094644).

On May 19, 2005, the Committee filed a second Amended 2004 30 Day Post-General Report. The report disclosed total debt of \$80,000.00 on Line 10 of the Detailed Summary Page (Debts and Obligations Owed BY the Committee)

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<sup>1</sup> The \$55,000.00 debt increase is also carried over and reported on the Amended 2004 Year End, filed on May 19, 2005 and the Amended 2005 April Quarterly Report, filed on July 15, 2005 (Images 25990892438 and 25990892462).

(Image 25990892287). The Committee also filed a Miscellaneous Electronic Submission on the same date referencing the "Post General Report 2004," stating that the report had been amended to correct Schedule D debts that had been omitted due to an oversight (Image 25990892280).

On May 31, 2005, the Reports Analysis Division (RAD) sent a Request for Additional Information ("RFAI") to the Committee referencing the Amended 2004 30 Day Post-General Report, received May 19, 2005<sup>2</sup>. The RFAI requested that the Committee clarify why the additional activity (debt) was not disclosed on the original 2004 30 Day Post-General Report (Image 25038820435).

On June 20, 2005, the Committee filed a Miscellaneous Electronic Submission referencing the Amended 2004 30 Day Post General Report and Amended 2004 Year End Report. The Committee stated in part that at the time the original 2004 30 Day Post-General and original 2004 Year End reports were filed, the amount of debt was complete and accurate. The Committee's treasurer further stated "As soon as I became aware of these outstanding debts, the appropriate reports were amended to correctly reflect the additional information received in the appropriate report time frame." (Image 25980555847)

On July 19, 2005, the RAD Analyst called the Treasurer, Chrissie Hastie. The Analyst informed Ms. Hastie that the Committee would be referred to the Office of General Counsel for increased debt between the original and Amended 2004 30 Day Post-General Report (Attachment 3).

To date, no further communication has been received from the Committee regarding this matter.

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<sup>2</sup> Please note that the RFAI letter sent on May 31, 2005 for the Amended 2004, 30 Day Post General Report incorrectly referenced the amendment report of 2/21/05 versus 5/19/05. However, based on the Committee's response on June 20, 2005 and a subsequent telephone conversation with the RAD Analyst, the Committee was aware that the additional debt referenced within the RFAI was from the 5/19/05 amendment.

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