

REPORTS ANALYSIS REFERRAL  
TO  
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: October 14, 2009

ANALYST: Daniel Buckley

I. COMMITTEE: New Jersey Republican State Committee  
C00164418  
John O. Bennett, Treasurer (10/31/08 - present)  
Priscilla B. Anderson, Treasurer (7/27/05 - 10/30/08)  
150 West State Street, Suite 230  
Trenton, NJ 08608

TYPE OF COMMITTEE: Party

II. REGISTRATION: July 23, 1982

III. BACKGROUND:

The Committee was sent twenty (20) Requests for Additional Information (RFAs) for reporting errors including mathematical discrepancies, failure to provide supporting schedules, Federal Election Activity/Levin funds, and allocated federal and non-federal activity.

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VIOLATION DESCRIPTION	REPORT(S)	DETAILS OF VIOLATION
Mathematical Discrepancies	Amended 2008 M6, received 1/28/09	The Committee's report contained mathematical discrepancies totaling \$19,802.20.
Mathematical Discrepancies	2008 12G	Schedule A of the Committee's report disclosed memo entries totaling \$32,300.00 that did not appear to correspond with any itemized transaction(s).
Mathematical Discrepancies	Amended 2008 12G, received 12/8/08	The Committee's report contained mathematical discrepancies totaling \$420.76.
Mathematical Discrepancies	2008 30G	<p>The Committee's report contained mathematical discrepancies totaling \$12,010.94, as detailed below:</p> <ul style="list-style-type: none"> <li>• Schedule A of the Committee's report disclosed a memo entry totaling \$10,000.00 that did not appear to correspond with any itemized transaction(s).</li> <li>• The Committee's report contained a mathematical discrepancy of \$2,010.94.</li> </ul>
Mathematical Discrepancies	2008 YE	<p>The Committee's report contained mathematical discrepancies totaling \$103,918.14, as detailed below:</p> <ul style="list-style-type: none"> <li>• Line 8, Column A of the Summary Page, \$7,642.42, did not equal Line 8, Column B of the Summary Page, \$18,592.42, a discrepancy of \$10,950.00.</li> <li>• The Committee's report contained mathematical discrepancies totaling \$92,968.14.</li> </ul>
Failure to Provide Supporting Schedules	2007 M9	Schedule A of the Committee's report disclosed an offset to an operating expenditure totaling \$7,784.89. However, the Committee failed to disclose any payments to this vendor on its disbursement schedules.
Failure to Provide Supporting Schedules	2008 YE	Schedule A supporting Line 12 of the Committee's report(s) disclosed \$59,000.00 in transfers received from a joint fundraiser. However, the supporting itemized memo entries provided on Schedule A totaled \$56,800.00, creating a discrepancy of \$2,200.00.
Federal Election Activity/Levin Funds	2008 YE	<p>The Committee's Schedule L contained mathematical discrepancies totaling \$30,440.00, as detailed below:</p> <ul style="list-style-type: none"> <li>• Line 11, Column A of the Schedule L Aggregation Page, \$0.00, did not equal Line 11, Column B of the Schedule L Aggregation Page, \$10,440.00, a discrepancy of \$10,440.00.</li> </ul>

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		<ul style="list-style-type: none"><li>The Committee's Schedule L contained mathematical discrepancies totaling \$20,000.00.</li></ul>
Allocated Federal and Non-federal Activity	2007 M4	<p>On Schedule H1, the Committee failed to provide the correct ratio for allocated federal and non-federal activity.</p> <p>The Committee disclosed disbursements for salary, wages and/or fringe benefits on Schedule H4, resulting in an apparent impermissible transfer-in from the non-federal account of \$32,806.49.</p>
Allocated Federal and Non-federal Activity	Amended 2008 M6, received 1/28/09	<p>On Schedule H2, the Committee disclosed the ratio as being the same as previously reported for the "ROAD TO RED" fundraising event; however, this event was not previously reported.</p>
Allocated Federal and Non-federal Activity	2008 YE	<p>The Committee disclosed disbursements for salary, wages and/or fringe benefits on Schedule H4, resulting in an apparent impermissible transfer-in from the non-federal account of \$35,549.64.</p>

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