

REPORTS ANALYSIS DIVISION REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: June 24, 2011

ANALYST: Robin Kelly

I. COMMITTEE: Friends of Jack Kingston
C00261958
Harry J. Haslam, Jr., Treasurer
P.O. Box 2133
Savannah, GA 31402

II. RELEVANT STATUTES: 2 U.S.C. § 434(b)(4)
11 CFR § 104.3(b)

III. BACKGROUND:

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

Friends of Jack Kingston ("the Committee") amended its 2010 12 Day Pre-General Report to disclose additional disbursements totaling \$74,859.62 that were not disclosed on their original 2010 12 Day Pre-General Report (Attachment 2).

On October 20, 2010, the Committee filed its original 2010 12 Day Pre-General Report covering the period from October 1, 2010 through October 13, 2010, which disclosed \$17,932.31 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 10931596042; Attachment 2).

On January 31, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report which disclosed \$92,791.93 in disbursements on Line 17 of the Detailed Summary Page (Image 11990132918).

On April 22, 2011, a Request for Additional Information ("RFAI") was sent to the Committee referencing the Amended 2010 12 Day Pre-General Report, received January 31, 2011. The RFAI requested clarification regarding the substantial increase in disbursements that were not disclosed in the original filing, among other items (Image 11330008293).

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On May 23, 2011, Ms. Stephanie McCarthy, a representative of the Committee, called to say she had received the RFAI referencing the Amended 2010 12 Day Pre-General Report. The Analyst explained that the substantial increase in disbursements may be referred for further Commission action. Ms. McCarthy said she would look into the matter and respond appropriately (Attachment 3).

On May 26, 2011, the Committee filed an Amended 12 Day Pre-General Report which disclosed no changes in disbursement totals from the previous amendment (Image 11931527200; Attachment 2).

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

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