

REPORTS ANALYSIS DIVISION REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: June 28, 2016

ANALYST: Lauren Lien

- I. COMMITTEE: Rodney for Congress
C00521948
Chris Marston, Treasurer
P.O. Box 344
Taylorville, IL 62568
- II. RELEVANT STATUTES: 52 U.S.C. § 30104(b)(4)
11 CFR § 104.3(b)(2)

III. BACKGROUND:

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

Rodney for Congress ("the Committee") amended its 2016 12 Day Pre-Primary Report to disclose additional disbursements of \$95,059.63, which were not disclosed in the original report (Attachment 2).

On March 3, 2016, the Committee filed its original 2016 12 Day Pre-Primary Report, covering the period from January 1, 2016 through February 24, 2016. This report disclosed disbursements totaling \$57,091.62 on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 201603039009643032).

On April 15, 2016, the Committee filed an Amended 2016 12 Day Pre-Primary report disclosing disbursements totaling \$152,151.25 on Line 17, an increase of \$95,059.63 from the original report (Image 201604159012460110).

In the same report, the Committee included memo text that stated, in part:

"In the process of fixing [an issue with Column B totals on the 2015 Year-End Report] and an error on the [2016] April quarterly report, we learned

some disbursements from this period were inadvertently left off the original report. We have fixed this and included all disbursements in this amendment" (Image 201604159012460111).

On April 21, 2016, a Request for Additional Information (RFAI) was sent to the Committee referencing the Amended 2016 12 Day Pre-Primary Report, received April 15, 2016. The RFAI requested clarification regarding the significant increase in disbursements not disclosed on the original report (Image 201604210300042034).

On June 3, 2016, the Reports Analysis Division (RAD) Analyst contacted Chris Marston, the Committee's Treasurer, to inform him that the increased activity in the Amended 2016 12 Day Pre-Primary Report, received April 15, 2016, was referable for further Commission action. Mr. Marston asked if there was anything he should do in the meantime. The Analyst explained that since the Committee already included an explanation for the increased disbursements, there is nothing more that he needs to do at this time (Attachment 3).

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

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ROZ	30G	A	1/1/2015	2	1533007383	10/18/2014	1/24/2014	1/24/2015	17,426	\$403,555	\$66,778	\$334,203	\$0
F3N	Q1	N	4/16/2013	134	13861650039	1/1/2013	3/31/2013		\$334,203	\$454,814	\$86,162	\$702,855	\$0
F3N	Q2	N	7/15/2013	182	13841131243	4/1/2013	6/30/2013		\$334,203	\$454,814	\$86,162	\$702,855	\$0
F3A	Q2	A	7/17/2013	182	13864097843	4/1/2013	6/30/2013		\$334,203	\$454,814	\$86,162	\$702,855	\$0
F3N	Q3	N	10/15/2013	138	13841600228	7/1/2013	9/30/2013		\$702,855	\$902,079	\$122,780	\$882,345	\$0
F3N	YE	N	1/29/2014	131	14860284229	10/1/2013	12/31/2013		\$882,145	\$285,581	\$106,700	\$1,061,026	\$0
F3N	12P	N	3/6/2014	144	14840349524	1/1/2014	2/28/2014		\$1,061,026	\$528,364	\$273,585	\$1,174,825	\$0
F3A	Q1	N	4/15/2014	95	14860687601	2/27/2014	3/31/2014		\$1,114,825	\$285,558	\$448,479	\$951,903	\$0
F3A	Q1	F	8/27/2014	96	14870730338	2/27/2014	3/31/2014		\$1,114,825	\$281,758	\$484,679	\$851,903	\$0
F3N	Q2	N	7/15/2014	218	14861580356	4/1/2014	6/30/2014		\$851,903	\$554,978	\$174,953	\$1,331,928	\$0
F3A	Q2	A	8/28/2014	218	14850069713	4/1/2014	6/30/2014		\$851,903	\$554,978	\$174,953	\$1,331,928	\$0
F3A	Q2	A	2/9/2015	219	14860802075	4/1/2014	6/30/2014		\$851,903	\$554,978	\$174,953	\$1,331,928	\$0
F3N	Q3	N	10/15/2014	256	14878217615	7/1/2014	9/30/2014		\$1,331,928	\$585,578	\$628,887	\$1,286,468	\$0
F3N	12G	N	10/22/2014	80	14852378885	10/1/2014	10/15/2014		\$1,286,468	\$144,869	\$480,830	\$932,699	\$0
F3N	30G	N	12/9/2014	95	14852747158	10/16/2014	11/24/2014		\$932,699	\$158,355	\$928,354	\$180,600	\$0
F3A	30G	A	12/3/2014	95	14852747298	10/16/2014	11/24/2014		\$932,699	\$158,355	\$928,354	\$180,600	\$0
F3N	YE	N	1/27/2015	22	14870050385	11/25/2014	12/31/2014		\$180,600	\$37,837	\$128,337	\$0	\$0
F6N			3/15/2014	1	14840357243								
F6A		A	3/10/2010	0	13930117315								
F6N			3/2/2014	1	14840347385								
F6N			3/3/2014	1	14840347418								
F6N			2/28/2014	2	14860484664								
F6N			2/28/2014	1	14860484622								
F6N			3/5/2014	2	14840348907								
F6N			3/5/2014	1	14860487848								
F1A		A	3/12/2013	7	13861147682								
F6N			3/17/2014	3	14860487583								
F6N			3/9/2014	3	14860492844								
F6N			3/13/2014	4	14860493485								
F6N			3/14/2014	1	14840355780								
F1A		A	8/28/2013	10	13863178088								
F2A		A	6/28/2013	3	13863178076								
F1A		A	6/25/2013	9	13863175534								
F2A		A	6/25/2013	3	13863173543								
F1A		A	7/8/2014	11	14861774417								
F2A		A	7/8/2014	4	14861525451								
F1A		A	12/2/2014	4	14852704584								
F2N		N	12/2/2014	1	14852704886								
F6N			10/30/2014	1	14852587942								
F6N			11/1/2014	1	14852584109								
F6N			10/31/2014	1	14852587406								
F1A		A	9/24/2014	13	14878034529								
F2A		A	8/24/2014	4	14878034542								
F6N			10/30/2014	3	14852585886								
F6N			10/28/2014	1	14852548728								
F6N			10/19/2014	5	14851687216								
F6N			10/22/2014	1	14852375580								
F6N			10/21/2014	2	14851867172								
101515									\$3,491,351		\$3,382,440		

Rodney for Congress (C00521948)

2016 12 Day Pre-Primary Report/Amended 2016 12 Day Pre-Primary Report

Overview of Additional Disbursements

Report Line	Original 2016 12 Day Pre-Primary Report (Image 201603039009643032)	Amended 2016 12 Day Pre-Primary Report, received 4/15/16 (Image 201604159012460110)	Receipt Variance Amount
Line 17: Operating Expenditures	\$57,091.62	\$152,151.25	\$95,059.63
		Total Variance:	\$95,059.63

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