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**SENSITIVE**

**MEMORANDUM**

January 19, 2018

**TO:** The Commission

**THROUGH:** Alec Palmer *AP*  
Staff Director

**FROM:** Patricia C. Orrock *PCO*  
Chief Compliance Officer

Krista J. Roche *KJR*  
Director, ADR Office

**SUBJECT:** ADR 860 Edward Jones PAC and Jesse Hill, Treasurer  
Informational Memo on Assignment

The Reports Analysis Division referred RAD 18L-03 for processing on January 11, 2018 and the ADR Office designated the referral ADR 860. We include a summary and discussion of the referral for your information. We expect initiating communication with Respondents in ADR 860 within five (5) business days. Please contact Krista Roche if you have any questions or concerns before then.

**Summary of Case:** RAD referred Edward Jones PAC and Jesse Hill, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on its 2015 Year-End Report, originally filed on January 31, 2016. On October 14, 2016, the Committee filed an Amended 2015 Year-End Report including \$130,650.00 in additional receipts.

The Committee filed a Miscellaneous Electronic Submission (Form 99) on October 14, 2016, indicating that the Committee filed amended reports to correct errors "recently discovered by the PAC during a routine, periodic review of past filings and reporting protocols." The Committee contends that "each of these technical errors have now been appropriately self-corrected by the Committee and self-reported to the FEC." In addition, the Committee indicates that the "administrative cause of the identified errors" has been eliminated and an "additional layer of review by both internal and external compliance experts" has been added.