

OFFICE OF  
GENERAL COUNSEL

November 5, 2018

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Office of General Counsel  
Federal Election Commission  
1050 First Street, NE  
Washington, DC 20463

MUR # 7549

RE: Henry Martin for Congress (C00659367)  
April 15 Quarterly Report FEC Form 3  
July 15 Quarterly Report FEC Form 3  
12-Day Pre-Primary FEC Form 3  
October 15 FEC Form 3

Complainant:

Michael Goentzel

Weston, MO 64098

Respondents:

Henry Martin for Congress

P.O. Box 11055

Kansas City, MO 64119

Complaint:

The federal quarterly election reports filed by Henry Martin for Congress ("the Committee") fail to correctly and accurately reflect the financial status of the campaign committee under the Federal Election Campaign Act of 1971, as amended ("the Act" or "FECA"), 52 U.S.C. § 30104 and the regulations of the Federal Election Commission ("the Commission" or "FEC"), in that, they do not properly account for or reflect the Committee's cash on hand or expenses.

Campaign Reports:

1. 2017 Report. The Committee failed to file a Third Quarter report as required in the year 2017. The report that was filed improperly covers the period of August 1 through December 31, 2017. This report fails to carry over the cash on hand of \$906.90 at the close of the report to the next report.

2. First Quarter Report covering the period ending March 31, 2018. The cash summary, line 23, fails to carry forward cash on hand of \$906.90 from the previous report. Rather, it starts with a zero balance. In addition, the Column B totals for Election Cycle-to-Date fail to capture the 2017 expenses.

3. Second Quarter Report, ending June 30, 2018. The cash on hand at the beginning of the period is inconsistent with the cash on hand with line 27 of the previous report. The Column B Election Cycle-to-Date numbers inaccurately reflect the actual expenses in that totals from the previous report are not carried forward.

4. The Pre-Primary Report ending July 18, 2018, incorrectly reflects cash on hand at the beginning of the period and fail to reflect the actual amount of cash on hand. The Column B

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Election Cycle-to-Date totals only reflect reported expenses for this reporting time period and fail to carry forward election cycle to date totals.

5. Third Quarter Report ending September 30, 2018. The cash on hand at the close of the previous period does not carry forward to the current report. Rather, cash on hand at the beginning of the period of the current report is a totally new number unrelated to previous reports. In addition, the Column B Election Cycle-to-Date totals fail to accurately reflect the Committee's expenditures.

**Analysis:**

The Committee failed to file a Third Quarter report for the period ending September 30, 2017, in the year 2017 and the five reports of receipts and disbursements above described fail to accurately and correctly reflect the true financial status of the candidate Committee. Each report does not properly reflect either cash on hand at the beginning of the reporting period or cash on hand at the close of the reporting period. In addition, disbursements are not appropriately accounted for in Column B Election Cycle-to-Date calculations.

Attached hereto and made a part hereof as if set out in full is an analysis of the receipts, disbursements, and cash on hand of the Committee. This chart reflects the Committee's negative cash balances in two reporting periods and the true financial picture of the Committee rather than the Committee's most recently filed report for the third quarter, ending September 30, 2018. In addition, except for a total of six contributors, which includes the candidate and the treasure, no other contributions have been itemized.

The above is correct and accurate to the best of my knowledge and belief.

Sincerely,



Michael Goentzel

Weston, MO 64098

	Q4 2017	Q1 2018	Q2 2018	PrePrim 2018	Q3 2018	Total
Receipts	\$1,355.00	\$4,636.06	\$2,886.00	\$480.00	\$18,468.05	\$27,825.11
Disbursements	\$448.10	\$3,694.73	\$5,217.81	\$1,262.87	\$11,418.96	\$22,042.47
Cash On Hand	\$906.90	\$1,848.23	-\$483.58	-\$1,266.45	\$5,782.64	\$5,782.64

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STATE OF MISSOURI

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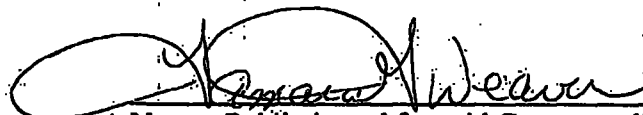
) ss.

COUNTY OF PLATTE

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Subscribed and sworn this 8<sup>th</sup> day of November, 2018, before me the undersigned, a Notary Public in and for said County and State, personally appeared Michael Goentzel, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

  
Notary Public in and for said County and State

My Commission Expires:

January 24, 2020

TAMARA G. WEAVER  
Notary Public - Notary Seal  
STATE OF MISSOURI  
Platte County  
My Commission Expires: January 24, 2020  
Commission # 09784909

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