

From: [jennifer_marshall](#)
To: [Christal Dennis](#); [CELA](#)
Subject: Re: MUR 7748 Notification Letter
Date: Monday, August 10, 2020 10:36:13 PM
Attachments: [Response to the complaint filed by Brian Coletta MUR 7748.docx](#)

Dear Ms. Dennis,

I have attached my response to the complaint in MUR 7748. I have also attached two supporting documents. If I need any other supporting documents, please let me know.

Thank you,
Jenny Marshall

Response to the complaint filed by Brian Coletta MUR 7748

The following response will address each item as they are listed in the complaint using the same naming conventions as Mr. Coletta filed.

30125 1 and 1A: This was due to my failure to file the quarterly report as required.

30104 2Aiii: This was due to my failure to file the quarterly report as required.

7 and 11: This was due to my failure to file the quarterly report as required.

B 4 and 4A: This was due to my failure to file the quarterly report as required but that payments made to Mr. Coletta has not been filed due to the quarterly report has not been filed for that time period.

5A and 11: This was due to my failure to file the quarterly report as required, but that payments made to Mr. Coletta has not been filed due to the quarterly report has not been filed for that time period.

7: This was due to my failure to file the quarterly report as required.

8: I would state that this was disclosed in our Q2 2018 (page 53) report as a debt owed, but that payments made to Mr. Coletta has not been filed due to the quarterly report has not been filed for that time period.

30125 1 and 1A: This was due to my failure to file the quarterly report as required. Additionally, Mr. Coletta repeatedly mentions "fuel receipts and disbursements...amounts totaling \$12,726.14". Those fuel/travel mileage items were in-kind donations by myself and my husband to my campaign and were never reimbursed.

30104 2 A iii: Year end 2017, April 2018 and July 2018 were filed late. October quarterly 2018 has yet to be filed.

7 and 11: There was a running error that occurred during our switch from FEC file to NGP reporting software. In NGP there was a missed checkbox that when the reports were filed resulted in the columns not carrying forward like they should have. This occurred during all 3 treasurers that we have on record, Jeff Marshall, Monica Vallier and Jenny Marshall.

Failure to disclose and report summary of loans on July Quarter 2018 report.: Those items were disclosed in previous reports specifically \$400 reimbursed in Q2 2017 and \$1200 . reimbursed in Q3 2017. The amount in the July Qt report is the running total.

Failure to disclose and report summary of contributions amounts of -\$2300 and -\$650: Those items were disclosed on page 4 and page 12 of Q2 2018.

11Ai and 11: Yes, I did not have access to NGP for our reporting to the FEC any longer at this point so, not understanding how to navigate the FEC file software, I hand wrote the campaign reports.

2 and 2A: This was due to my failure to file the quarterly report as required.

Again, Mr. Coletta repeatedly mentions "fuel receipts and disbursements...amounts totaling now \$6,093.93". Those fuel/travel mileage items were in-kind donations by myself and my husband to my campaign and were never reimbursed.

2 and 2D, 3A, 3B, 4 and 4A: This was due to my failure to file the quarterly report as required.

5A: Point one was done under the previous treasurer, but it was just a clerical error that the address was missed. The rest of the points were a failure to file the appropriate quarter reports.

7 and 8: This was due to my failure to file the quarterly report as required.

30103: Our statement of organization was first filed with the FEC on 12/12/2016.

30114 1,2,2A,2,F: The \$377.21 paid to Verizon was for two pay as you go phones to be used by office staff and volunteers. We entered into the contract on 1/14/2018 and paid for services on those phones through May, 2018. At \$377.21 divided by 2 (for the number of phones) divided by 4.5 that amounts to \$41.91 per month per phone. I have included the contracts for both phones. In regards to the HULU charge it was set for auto renewal and unfortunately we did not catch the auto renewals before it posted. They would not give us a refund even though

we canceled the service immediately. The HULU account was purchased as a way to keep up with the information in the news cycle.

In closing, I understand that there are filings and corrections that need to be made so that the campaign committee is in good standing with the FEC. When our treasurer quit in early 2018 it left us with little choices as to who would take over the filing requirements. It fell to me. After our primary loss in 2018 we could no longer pay for our compliance software, NGP so I attempted to navigate the FEC file software. That being unsuccessful, I manually filed our Q2 reports. It was the last set of reports filed with the FEC. I was diagnosed with Cancer in early 2019 and did not recover until 2020. Knowing that this was an issue that needed to be resolved, I have been in communication with a qualified FEC treasurer who has agreed to take over the compliance and reporting for the committee. We will be filing amendments to all quarters and we hope to bring our committee into good standing with the FEC.

Sincerely,
Jennifer Marshall



Total paid today \$85.99

Thank you JENNIFER MARSHALL.

Monthly charges

\$40 Smartphone Plan \$40.00



Blade Vantage Prepaid in gray

Features

- 3G 4G Entitlement \$0.00
3G 4G PFO \$0.00
ENHANCED ADDRESS BOOK \$0.00
HD Voice \$0.00
VIDEO CALLING \$0.00

Taxes & Fees \$0.00

Due monthly \$30.00

(Expect an email shortly detailing your next bill or go to www.vzw.com/myverizon)

Today's charges

Replenishment \$30.00

Discount applied -\$10.00

Blade Vantage Prepaid in gray Prepay Price \$49.99

Activation fee \$0.00

Accessories

NC Local Sales Tax \$1.60

NC State Sales Tax \$3.80

NC State 911 Fee \$0.60

Total taxes & fees \$6.00

Paid today \$85.99


verizon

Thank you JENNIFER.

Total paid today \$96.66

Monthly charges

\$40	\$40 Smartphone Plan	\$40.00
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 Blade Vantage Prepaid in gray

Features

3G 4G Entitlement	\$0.00
3G 4G PFO	\$0.00
ENHANCED ADDRESS BOOK	\$0.00
HD Voice	\$0.00
VIDEO CALLING	\$0.00

Taxes & Fees **\$0.00**

Due monthly **\$40.00**

(Expect an email shortly detailing your next bill or go to www.vzw.com/myverizon)

Today's charges

Replenishment	\$40.00
Blade Vantage Prepaid in gray Prepay Price	\$49.99
Activation fee	\$0.00

Accessories

NC Local Sales Tax	\$1.80
NC State Sales Tax	\$4.27
NC State 911 Fee	\$0.60
Total taxes & fees	\$6.67

Paid today **\$96.66**

Your Verizon receipt, generated on 01/14/2018 @ 02:43 EST; order #: 582902; location P259901 Page 1 of 3

On Wed, Jun 24, 2020 at 12:18 PM Christal Dennis <CDennis@fec.gov> wrote: