



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 19, 2016

MR. JAMES HENRY ROBERTS SR., TREASURER  
ROBERTS ELECTION COMMITTEE  
PO BOX 87 PILOT MOUNTAIN, NC 27041 140 W PINE ST. MOUNT AIRY, NC 2703  
PILOT MOUNTAIN, NC 27041

**Response Due Date**

**06/23/2016**

IDENTIFICATION NUMBER: C00606848

REFERENCE: APRIL QUARTERLY REPORT (01/01/2016 - 03/31/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 5 item(s):

1. The amount of debts and obligations owed your committee as reported on the Summary Page does not equal the amount reported on the loan and/or debt schedule(s) (Schedule C and/or D). Please amend your report to clarify this discrepancy. (11 CFR § 104.3(d))
2. Your calculations for loans on Schedule C are incorrect (Original Amount of Loan - Cumulative Payment to Date = Balance Outstanding at Close of This Period). (11 CFR § 104.3(d)) Please amend your report to correct the discrepancies for the attached loans.
3. Commission Regulations require the continuous reporting of all outstanding loans. This report omits the loan(s) itemized on your previous report(s). Please amend your report(s) to indicate the current status of the following loan(s): James H. Roberts, \$25,000.00. (11 CFR §§ 104.3(d) and 104.11)
4. Schedule D of your report itemizes debt owed to James H. Roberts with an outstanding beginning balance. This debt was not included on your previous report. Please file an amendment to your report(s) to correct this discrepancy. (11 CFR § 104.11(b))
5. Please provide a Schedule A to support the amount reported on Line 13(a) of the Detailed Summary Page. Each person who makes a loan to your

ROBERTS ELECTION COMMITTEE

Page 2 of 2

committee, or to the candidate acting as an agent of the committee, must be itemized on Schedule A and Schedule C. The itemization on Schedule A must include the person's full name, mailing address and zip code, along with the name of his/her employer, his/her occupation, the date of the contribution/loan and the election cycle-to-date amount of contributions made by the person. Schedule C must include any endorser or guarantor of the loan, the date the loan was made and all other terms of the loan. If the loan is from the candidate, you must indicate whether it is from his/her personal funds, or was obtained by the candidate from a bank loan, brokerage account, credit card, home equity line of credit or other line of credit. (52 U.S.C. § 30104(b)(3)(E) (formerly 2 U.S.C. § 434(b)(3)(E)) and 11 CFR § 104.3(a)(4)(iv))

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1132.

Sincerely,



Chris Jones  
Campaign Finance Analyst  
Reports Analysis Division

**SCHEDULE C (FEC Form 3)**

**LOANS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE / OF
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 13a <input type="checkbox"/> 13b

NAME OF COMMITTEE (In Full)  
**ROBERTS ELECTION COMMITTEE**

LOAN SOURCE Full Name (Last, First, Middle Initial)  
**ROBERTS, JAMES H. PERSONAL FUNDS**

Election:  
 Primary  
 General  
 Other (specify) ▼

Mailing Address  
**694 CARSON ROAD**

City State ZIP Code  
**PILOT MOUNTAIN NC 27041**

Original Amount of Loan <b>25,000.00</b>	Cumulative Payment To Date <b>0</b>	Balance Outstanding at Close of This Period <b>25,000.00</b>
---	--	---

TERMS

Date Incurred <b>11 16 2005</b>	Date Due <b>11 16 2016</b>	Interest Rate <b>18.00 % (apr)</b>	Secured: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
------------------------------------	-------------------------------	---------------------------------------	---

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

**SUBTOTALS** This Period This Page (optional)..... ▶

**TOTALS** This Period (last page in this line only)..... ▶ **25,000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.