

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463 RQ-2

May 25, 2017

MATTHEW JOHNSON, TREASURER CITIZENS FOR JOE MILLER 250 CUSHMAN STREET SUITE 2A FAIRBANKS, AK 99701

Response Due Date 06/29/2017

IDENTIFICATION NUMBER: C00522730

REFERENCE: YEAR-END REPORT (10/01/2016 - 12/31/2016)

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. An adequate response must be received at the Senate Public Records Office by the response date noted above. 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 4 item(s):

1. Your report contains financial activity disclosed on a previous report. Overlapping coverage dates create difficulties in tracking the committee's cash flow. Please amend this report to include only the financial transactions that occurred between 11/29/2016 and 12/31/2016. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)

2. The beginning cash balance of this report does not equal the ending balance of your Amended 30 Day Post General Report. Please correct this discrepancy and amend all subsequent reports that may be affected by the correction. (52 U.S.C. 30104(b)(1) (formerly 2 U.S.C. § 434(b)(1)) and 11 CFR § 104.3(a)(1))

3. Schedule D of your report itemizes debt(s) owed to "Largent, Charles," "Largent, Regina L" and "Zingone, Edward M" with an outstanding beginning balance. These debts were not included on your previous report. Please file an amendment to your report(s) to correct this discrepancy. (11 CFR § 104.11(b))

4. Your report discloses debts with outstanding beginning balances that do not equal the corresponding closing balances of your previous report (see attached). These amounts should be the same. Please correct these discrepancies and file an amendment to your report(s). (52 U.S.C. § 30104(b)(8) (formerly 2 U.S.C. §

CITIZENS FOR JOE MILLER

Page 2 of 2

434(b)(8)) and 11 CFR § 104.11)

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.

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. For additional information about the report review process or specific filing information for your committee type, please visit <u>http://www.fec.gov/rad/</u>. 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) 694-1130.

Sincerely,

SUNTS

Scott Traum Campaign Finance Analyst Reports Analysis Division

442

Debts with Balance Discrepancies Citizens for Joe Miller (C00522730)

Name	Closing Balance Previous Report	Opening Balance Current Report
AT Publishing	\$15,000.00	\$0.00
Bank of America	\$4,635.43	\$7,303.24
Capital Square Funding Group, LLC	\$8,979.30	\$0.00
RPR Consulting	\$11,923.43	\$0.00