

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

Friends of David Schweikert

FEC IDENTIFICATION NUMBER

C00540617

Mailing Address PO Box 13176

8175 East Evans Road #23176

City

Phoenix

State

AZ

ZIP Code

85002-3176

Friends of David Schweikert

C00540617

In further acknowledgement of the conciliation agreement regarding Matter Under Review 7923, this Form 99 and others filed on 2/10/2022 represent an update to the public record on all findings. The Committee notes Representative Schweikert directed a full review of all the matters in question in December 2017. As part of the review, Friends of David Schweikert engaged counsel and retained a new Treasurer and reporting compliance firm. This new compliance firm thoroughly examined the reports filed by the Committee during the time period at issue. The below transactions represent reimbursed campaign expenses to a staffer that have been refunded by the vendor to the staffers personal credit card, and the staffer has paid back to the Committee the amount that was previously reimbursed to him. The campaign has (re)paid the vendors directly for these transactions. The transactions listed in this letter were identified by the new compliance firm and properly reported by the Committee on the April Quarterly 2018 Report.

Aristotle \$1,800.00 1/24/2018
Capitol Hill Club \$1,599.28 3/20/2018
Congressional Institute \$835.00 1/22/2018
Domain Hosting \$282.59 3/1/2018*
East Valley Web & Graphics \$320.00 1/22/2018
East Valley Web & Graphics \$11,828.69 1/22/2018
East Valley Web & Graphics \$10.17 1/22/2018
Elizabeth Roskam \$270.62 1/22/2018
Holy Cats Marketing \$5,407.89 1/22/2018
Holy Cats Marketing \$87.32 1/22/2018
Holy Cats Marketing \$3,090.86 1/22/2018
Holy Cats Marketing \$160.00 1/22/2018
Holy Cats Marketing \$349.27 1/22/2018
Holy Cats Marketing \$10,274.31 2/21/2018
M&B Art and Framing \$89.04 1/25/2018
M&B Art and Framing \$338.89 1/25/2018
M&B Art and Framing \$145.20 3/12/2018
Scottsdale Plaza Resort \$135.81 1/22/2018
Scottsdale Plaza Resort \$2,461.20 1/22/2018
Scottsdale Plaza Resort \$3,876.00 1/22/2018
Scottsdale Plaza Resort \$510.00 1/22/2018
The Fine Print \$6,500.00 2/21/2018

* Paid to East Valley, reported incorrectly to Domain Hosting by previous compliance firm.

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Similarly, there were transactions paid by members of Representative Schweikerts House office staff and then reimbursed to the staffer by the Committee. The Committee reported these reimbursements in the first instance, and we do not believe the reported transactions were inconsistent with any Commission reporting requirements, but the Committee has taken steps to pay these disbursements in a different manner. With respect to these transactions, each staffer has repaid the Committee the amount he or she was reimbursed. For clarity, those transactions are listed below:

- Ernestina Borquez Smith 8/16/2017 Expense Reimbursement- See Memos \$75.00 Repaid to Committee 2/26/2018
- Kevin Knight 10/31/2017 SEE MEMO ITEM \$6.65 Repaid to Committee 3/31/2018
- Kevin Knight 9/28/2017 Expense Reimbursement- See Memos \$6.65 Repaid to Committee 3/31/2018
- Kevin Knight 9/20/2017 Expense Reimbursement- Shipping-No Vendor Req. Item \$196.23 Repaid to Committee 3/31/2018
- Kevin Knight 9/15/2017 Expense Reimbursement- Flag Purchase-No Vendor Req. Item. \$32.54 Repaid to Committee 3/31/2018
- Zach Laven 8/30/2017 Expense Reimbursement- See Memos \$174.05 Repaid to Committee 3/31/2018