

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

LOUIE GOHMERT FOR CONGRESS COMMITTEE C00386532

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City	State	ZIP Code
TYLER	TX	75711

Louie Gohmert for Congress Committee (FEC #C00386532) is respectfully filing this Form 99 in order to provide an explanation for the \$60,038 adjustment which increased cash in the April 2022 report.

Due to the lengthy illness and passing of the Committee's Treasurer who served as Treasurer from 2005 until his death in 2022, a new Treasurer was appointed pursuant the filed FEC Form 1. In accordance with prudent protocol and due diligence at the time of such a transition, an analysis of the recent reports and bank statements was conducted in conjunction with the preparation of the April 2022 report. As a result, it was determined that the cash balance per the bank statements did not align with the ending cash balance calculated by the previously filed FEC reports. It was determined that a \$60,038 positive cash adjustment was necessary in order for the reconciled bank balances to agree with the cash balance reported in the April 2022 FEC report.

In consideration of this adjustment, the Committee examined the FECFile used to prepare reports since 2018 and determined that it was a file originally created in 2018. It appears that this file was created pursuant to a requirement by the FEC to upgrade the FECfile software version beginning with the last quarter of 2018. Upon analysis of this FECfile, it appears that the report initially filed had inadvertently excluded the beginning cash balance of at least one of the Committee's bank accounts. This appears to have resulted in an understatement of cash approximating \$28,167. The remaining \$31,871 adjustment made in the April 2022 report appears to be necessary to account for an accumulation of minor reporting discrepancies that occurred throughout various reporting quarters covering years 2018 through 2020. A concerted effort was made to identify either duplicated disbursements or unreported contributions that would require they be Itemized in Schedule A, FEC Form 3. However, no such findings were identified. Therefore, if it were plausible to compile sufficient information required to file accurate amended reports for these prior years, there is a reasonable expectation that most, if not all, of the adjustments would be reported as Unitemized contributions.

Accordingly, it appears that the aggregate adjustment made in the April 2022 report was necessary and prudent to account for the inadvertent omission of the beginning cash balance in the FECFile, and the accumulation of minor discrepancies that appear to have occurred over several reporting years.

The Committee respectfully attests that the cash activity and cash balances as reported in FEC reports filed subsequent to year 2021, are correct and reconcile with the Committee's corresponding bank statements.