

19L-07 SUPPLEMENT

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: March 16, 2020

ANALYST: Nataliya Y. Ioffe

- I. COMMITTEE: Committee to Elect Alan Grayson
C00424713
Star Grayson, Treasurer (7/10/17 – present)¹
Jennifer May, Treasurer (1/29/17 – 5/10/17)
Dustin Andersen, Treasurer (9/17/15 –
1/28/17)
9477 Westover Club Circle
Windermere, FL 34786
- II. RELEVANT STATUTES: 11 CFR § 104.3(a)
52 U.S.C. § 30104(b)(2)
- III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

Committee to Elect Alan Grayson (“the Committee”) amended its 2016 12-Day Pre-Primary Report to disclose additional receipts totaling \$79,646.73 that were not disclosed in the original report (Attachment 2).

On August 17, 2016, the Committee filed its original 2016 12-Day Pre-Primary Report, covering the period from July 1, 2016 through August 10, 2016 (Image 201608220200361995). The report disclosed \$430,195.39 in receipts on Line 11(a)(iii) (Contributions from Individuals) and \$0.00 in receipts on Line 13(a) (Loans Made or Guaranteed by the Candidate) of the Detailed Summary Page (Image 201608220200361997, Attachment 2).

On August 29, 2016, the Committee filed an Amended 2016 12-Day Pre-Primary Report (Image 201609010200363851). The report disclosed \$430,091.58 in receipts on Line 11(a)(iii) and \$0.00 in receipts on Line 13(a) of the Detailed Summary Page (Image 201609010200363854). The report included a cover letter referencing the 12-Day Pre-

¹ Previous treasurer, Jennifer May, resigned on May 10, 2017, but the Committee did not appoint Ms. Grayson as the new treasurer until July 10, 2017.

Primary Report that stated, in part, “The committee is amending the July quarterly [*sic*] report to properly show all income and expenses during this reporting period” (Image 201609010200363851).²

Between July 27, 2016 and December 7, 2016, the RAD Analyst and RAD Management spoke with the Committee’s Treasurer at that time, Dustin Andersen, concerning the reporting discrepancies on the 2016 July Quarterly and 2016 12-Day Pre-Primary Reports, among other filings. RAD staff explained the increases in activity were referable for potential further Commission action (Attachment 3).

On February 14-15, 2017, RAD Management spoke with the Committee’s newly appointed Treasurer, Jennifer May, about the referable issues on the 2016 July Quarterly and 2016 12-Day Pre-Primary Reports, among other reports. Ms. May indicated she would work on addressing these matters (Attachment 3).

On July 14, 2017, Robin Sexton contacted the RAD Analyst to indicate she was working on the Committee’s reports. Ms. Sexton requested to meet to go over the outstanding referable issues (Attachment 3).

On July 27, 2017, the RAD Analyst and RAD Management met with Ms. Sexton concerning the referable issues on the Committee’s reports. Ms. Sexton indicated she would begin working on corrective amendments (Attachment 3).

Between September 6, 2017 and May 18, 2018, RAD Management communicated with Ms. Sexton multiple times about amending the Committee’s reports to correct the referable issues. On September 6, 2017, RAD Management e-mailed Ms. Sexton a chart summarizing the outstanding referable issues involving the Committee, including the increases in activity on the 2016 July Quarterly and 2016 12-Day Pre-Primary Reports. Ms. Sexton indicated that the former Treasurer, Dustin Andersen, had difficulty with reporting due to health issues. RAD Management encouraged the Committee to file a Miscellaneous Document (FEC Form 99) explaining the situation. Ms. Sexton indicated she would file a Form 99. She provided periodic updates to RAD Management on her progress with amending the Committee’s reports, starting with the 2015 reports, to address the referable issues (Attachment 3).

On September 13, 2017, the Committee filed an FEC Form 99 stating, in part:

“The Committee to Elect Alan Grayson is conducting an internal audit of our records, in part to address the issues raised by the FEC, as reflected in previous correspondence. It is our intention to make all of the amendments required by our correspondence with the FEC, and fully and properly disclose the relevant information, going back to the start of outstanding issues. While this is an extremely involved process, due in part to the large number of individual transactions, it is our hope that we will begin to file the amended reports by the end of October, and finish promptly thereafter” (Image 201709139074687454).

² RAD sent a letter to the Committee on September 29, 2016 questioning this increase among other items.

On May 28, 2018, the Committee filed an FEC Form 99 stating, in part:

“This letter responds to the items outstanding regarding the reports filed in 2016. Many of the issues in our 2016 reports are a result of the fact that our compliance person was, unbeknownst to us, unable to manage the committee financial obligations as a result of a health issue. Thus, a lot of day-to-day activities were not undertaken in a timely manner, and the reporting was not accurate.

This lapse and/or delay of effort led to late and incorrect data entry, some of which caused increased activity for both receipts and disbursements in amended reports, as well as incorrect starting balances on some reports. ...

Notwithstanding the health issue described above, and the enormous volume of individual transactions for this committee, we are determined to present the financial information of the committee accurately for the public record” (Image 201805289113618657).

On June 4, 2018, RAD Management contacted Ms. Sexton to acknowledge the receipt of the FEC Form 99 and to offer assistance in addressing the other outstanding issues. Ms. Sexton indicated she would be filing amendments to disclose additional information (Attachment 3).

On July 27, 2018, RAD Management contacted Ms. Sexton to follow up about filing amendments. RAD Management mentioned that several 2016 reports, including the July Quarterly and 12-Day Pre-Primary Reports, had discrepancies between the beginning and ending cash on hand balances that required correction. Ms. Sexton indicated she would file these amendments by mid-August 2018 (Attachment 3).

Between July 30, 2018 and September 7, 2018, RAD Management communicated with Ms. Sexton via phone and e-mail concerning the Committee’s progress in amending the 2016 reports, including the July Quarterly and 12-Day Pre-Primary Reports. Ms. Sexton indicated some of the activity was not correctly reported on the amendments filed in 2016 (Attachment 3).

On September 7, 2018, the Committee filed a second Amended 2016 12-Day Pre-Primary Report (Image 201809079121653552). The report disclosed \$434,842.12 in receipts on Line 11(a)(iii) and \$75,000.00 in receipts on Line 13(a) of the Detailed Summary Page, a total increase of \$79,646.73 from the original report (Image 201809079121653554, Attachment 2).

On September 10, 2018, RAD Management communicated with Ms. Sexton to confirm the receipt of the Amended 2016 July Quarterly and Amended 2016 12-Day Pre-Primary Reports, filed on August 24 and September 7, 2018, respectively. RAD Management reiterated that the increases in activity disclosed in these reports would be referred for potential further Commission action (Attachment 3).

On September 19, 2019, a Request for Additional Information (“RFAI”) was sent to the Committee on the 2016 12-Day Pre-Primary Report concerning the increase in receipts, on Lines 11(a)(iii) and 13(a) of the Detailed Summary Page of the amended report, compared to the original report (Image 201909190300048069).

On November 12, 2019 and January 31, 2020, RAD Management contacted Ms. Sexton via email concerning the Committee’s outstanding reporting issues requiring a referral to another Commission office, including the increase in receipts on the Amended 2016 12-Day Pre-Primary Report (Attachment 3).

On February 5, 2020, RAD Management called Ms. Sexton to follow up on the emails. Ms. Sexton indicated that due to a change in her email address, she did not receive the messages, and provided an updated email address. RAD Management explained the outstanding referable issues and encouraged the Committee to provide any additional information. RAD Management acknowledged that the Committee previously provided a response concerning the changes in activity on the amended reports, filed for prior election cycles, including the 2016 12-Day Pre-Primary Report. Subsequent to the phone conversation, RAD Management emailed a summary of the referable issues to Ms. Sexton (Attachment 3).

To date, no further communications have been received from the Committee regarding this matter.

O-Index (2019-2020)															
Cmte. ID: C00424713 Cmte. Name: COMMITTEE TO ELECT ALAN GRAYSON															
Treasurer Name: GRAYSON, STAR Address: 9477 WESTOVER CLUB CIRCLE, WINDERMERE, FL 34786															
Cmte. Type: H (HOUSE) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			9/25/2019	1	201909259163571870				-	-	-	-	-	-	-
F3N	Q1	N	4/15/2019	119	201904159146362456	1/1/2019	3/31/2019		\$926,838	\$18,808	\$26,518	\$919,128	\$96,300	\$2,444,135	\$2,540,435
F3N	Q2	N	7/15/2019	125	201907159150757344	4/1/2019	6/30/2019		\$919,128	\$12,092	\$9,712	\$921,508	\$96,224	\$2,444,135	\$2,540,359
F3N	Q3	N	10/15/2019	141	201910159164678691	7/1/2019	9/30/2019		\$921,508	\$9,839	\$4,891	\$926,456	\$93,488	\$2,444,135	\$2,537,623
F3N	YE	N	1/31/2020	179	202001319185847415	10/1/2019	12/31/2019		\$926,456	\$21,146	\$6,800	\$940,802	\$95,841	\$2,447,796	\$2,543,637
Totals										\$61,886	\$47,922				

O-Index (2017-2018)															
Cmte. ID: C00424713 Cmte. Name: COMMITTEE TO ELECT ALAN GRAYSON															
Treasurer Name: GRAYSON, STAR Address: 9477 WESTOVER CLUB CIRCLE, WINDERMERE, FL 34786															
Cmte. Type: H (HOUSE) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			7/10/2017	1	201707109066576707				-	-	-	-	-	-	-
MS-T			9/13/2017	1	201709139074687454				-	-	-	-	-	-	-
MS-T			5/28/2018	1	201805289113618657				-	-	-	-	-	-	-
MS-T			6/19/2018	1	201806199113757171				-	-	-	-	-	-	-
MS-T			8/2/2018	1	201808029119347656				-	-	-	-	-	-	-
MS-T			9/12/2018	1	201809129121705250				-	-	-	-	-	-	-
RQ1		A	6/29/2017	1	201706290300087623			6/29/2017	-	-	-	-	-	-	-
RQ2	Q1	N	6/29/2017	2	201706290300087635	1/1/2017	3/31/2017	6/29/2017	-	-	-	-	-	-	-
RQ2	Q2	N	9/11/2017	2	201709110300092775	4/1/2017	6/30/2017	9/11/2017	-	-	-	-	-	-	-
RQ2	Q3	A	2/4/2018	2	201802040300097423	7/1/2017	9/30/2017	2/4/2018	-	-	-	-	-	-	-
RQ2	Q3	N	12/25/2017	2	201712250300096082	7/1/2017	9/30/2017	12/25/2017	-	-	-	-	-	-	-
RQ2	YE	N	5/15/2018	2	201805150300010161	10/1/2017	12/31/2017	5/15/2018	-	-	-	-	-	-	-
RQ2	YE	A	6/28/2018	2	201806280300012873	10/1/2017	12/31/2017	6/28/2018	-	-	-	-	-	-	-
RQ2	Q1	N	5/16/2018	12	201805160300010172	1/1/2018	3/31/2018	5/16/2018	-	-	-	-	-	-	-
RQ2	Q1	A	8/8/2018	2	201808080300017325	1/1/2018	3/31/2018	8/8/2018	-	-	-	-	-	-	-
RQ2	Q1	N	6/28/2018	2	201806280300012875	1/1/2018	3/31/2018	6/28/2018	-	-	-	-	-	-	-
RQ2	12P	N	8/21/2019	4	201908210300046737	7/1/2018	8/8/2018	8/21/2019	-	-	-	-	-	-	-
RQ2	Q3	N	8/21/2019	14	201908210300046741	8/9/2018	9/30/2018	8/21/2019	-	-	-	-	-	-	-
RQ2	YE	N	8/21/2019	2	201908210300046755	10/1/2018	12/31/2018	8/21/2019	-	-	-	-	-	-	-
F3N	Q1	N	4/14/2017	569	201704149052244783	1/1/2017	3/31/2017		\$457,798	\$132,081	\$152,588	\$437,290	\$40,129	\$2,342,135	\$2,351,893
F3A	Q1	A	8/3/2017	577	201708039069933809	1/1/2017	3/31/2017		\$457,798	\$132,081	\$147,588	\$442,290	\$40,129	\$2,272,135	\$2,237,264
F3A	Q1	A	2/19/2020	588	202002199186527818	1/1/2017	3/31/2017		\$302,506	\$132,081	\$147,588	\$286,999	\$40,129	\$2,347,135	\$2,387,264
F3N	Q2	N	7/15/2017	339	201707159066735175	4/1/2017	6/30/2017		\$437,290	\$68,532	\$50,340	\$455,483	\$45,249	\$2,167,135	\$2,212,384
F3A	Q2	A	2/19/2020	357	202002199186538867	4/1/2017	6/30/2017		\$286,999	\$69,357	\$50,740	\$305,616	\$45,249	\$2,317,135	\$2,362,384
F3N	Q3	N	10/15/2017	555	201710159075742231	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3A	Q3	A	1/29/2018	556	201801299090701766	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3A	Q3	A	3/12/2018	556	201803129096536133	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3A	Q3	A	2/20/2020	575	202002209186874701	7/1/2017	9/30/2017		\$305,616	\$60,903	\$15,119	\$351,401	-	-	\$0
F3N	YE	N	1/31/2018	528	201801319091339833	10/1/2017	12/31/2017		\$501,267	\$59,819	\$4,899	\$556,187	\$45,249	\$2,167,135	\$2,212,384
F3A	YE	A	6/19/2018	691	201806199113754306	10/1/2017	12/31/2017		\$501,267	\$73,010	\$20,084	\$554,194	\$45,249	\$2,167,135	\$2,212,384
F3A	YE	A	8/7/2018	702	201808079119373525	10/1/2017	12/31/2017		\$501,267	\$73,010	\$50,148	\$524,130	\$45,249	\$2,167,135	\$2,212,384
F3A	YE	A	2/21/2020	756	202002219187236665	10/1/2017	12/31/2017		\$351,401	\$73,010	\$50,148	\$374,263	\$45,249	\$2,317,135	\$2,362,384
F3N	Q1	N	4/15/2018	805	201804159108216576	1/1/2018	3/31/2018		\$556,187	\$192,347	\$53,567	\$694,967	\$45,249	\$2,167,135	\$2,212,384
F3A	Q1	A	7/15/2018	758	201807159115670176	1/1/2018	3/31/2018		\$554,194	\$150,926	\$53,567	\$651,553	\$45,249	\$2,167,135	\$2,212,384

F3A	Q1	A	2/21/2020	795	202002219187237564	1/1/2018	3/31/2018		\$374,263	\$150,926	\$53,567	\$471,622	\$45,249	\$2,317,135	\$2,362,384
F3N	Q2	N	7/15/2018	903	201807159115676844	4/1/2018	6/30/2018		\$651,553	\$163,386	\$138,134	\$676,805	\$45,249	\$2,167,135	\$2,212,384
F3A	Q2	A	2/28/2020	932	202002289203378084	4/1/2018	6/30/2018		\$471,622	\$163,341	\$138,134	\$496,829	\$45,249	\$2,317,135	\$2,362,384
F3N	12P	N	8/17/2018	446	201808179119667910	7/1/2018	8/8/2018		\$676,805	\$179,692	\$85,825	\$770,672	\$46,973	\$2,167,135	\$2,214,108
F3A	12P	A	3/3/2020	470	202003039203739860	7/1/2018	8/8/2018		\$496,829	\$156,215	\$105,008	\$548,035	-	\$2,352,135	\$2,352,135
F3N	Q3	N	10/15/2018	689	201810159125494531	8/9/2018	9/30/2018		\$770,672	\$196,824	\$46,625	\$920,871	\$92,248	\$2,444,135	\$2,536,383
F3A	Q3	A	3/4/2020	697	202003049203744360	8/9/2018	9/30/2018		\$548,035	\$196,824	\$46,625	\$698,234	\$95,850	\$2,444,135	\$2,539,985
F3N	YE	N	1/31/2019	147	201901319144277671	10/1/2018	12/31/2018		\$920,871	\$42,002	\$36,035	\$926,838	\$111,164	\$2,444,135	\$2,555,299
F3A	YE	A	3/13/2020	422	202003139203831250	10/1/2018	12/31/2018		\$698,234	\$39,974	\$36,035	\$702,173	-	-	\$2,555,299
F6N			8/26/2018	1	201808269121530246				-	-	-	-	-	-	-
F1A		A	8/22/2017	6	201708229071116556				-	-	-	-	-	-	-
F6N			8/21/2018	1	201808219121508337				-	-	-	-	-	-	-
F6N			8/22/2018	1	201808229121510356				-	-	-	-	-	-	-
F6N			8/23/2018	1	201808239121515989				-	-	-	-	-	-	-
F6N			8/24/2018	1	201808249121521100				-	-	-	-	-	-	-
F2A		A	9/7/2018	1	201809079121656373				-	-	-	-	-	-	-
F6N			8/27/2018	1	201808279121530770				-	-	-	-	-	-	-
F6A			8/16/2018	1	201808169119667835				-	-	-	-	-	-	-
F6N			8/16/2018	1	201808169119667836				-	-	-	-	-	-	-
F6N			8/19/2018	1	201808199119972271				-	-	-	-	-	-	-
F6N			8/14/2018	1	201808149119620037				-	-	-	-	-	-	-
F6N			8/15/2018	1	201808159119641530				-	-	-	-	-	-	-
F6N			8/11/2018	1	201808119119392672				-	-	-	-	-	-	-
F1		A	6/14/2017	4	201706140300159020				-	-	-	-	-	-	-
F1A		A	1/29/2017	5	201701299041535675				-	-	-	-	-	-	-
F1A		A	4/14/2018	5	201804149108079329				-	-	-	-	-	-	-
F2A		A	5/4/2018	1	201805049111988235				-	-	-	-	-	-	-
F1A		A	7/10/2017	5	201707109066576694				-	-	-	-	-	-	-
F1A		A	9/13/2017	5	201709139074684073				-	-	-	-	-	-	-
Totals										\$1,042,636	\$642,969				

O-Index (2015-2016)																
			Cmte. ID: C00424713		Cmte. Name: COMMITTEE TO ELECT ALAN GRAYSON											
			Treasurer Name: GRAYSON, STAR		Address: 9477 WESTOVER CLUB CIRCLE, WINDERMERE, FL 34786											
			Cmte. Type: H (HOUSE)		Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE)						Filing Frequency: QUARTERLY FILER					
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans	
MS-T			3/27/2015	1	15970319896				-	-	-	-	-	-	-	
MS-T			8/26/2015	1	201508269001584381				-	-	-	-	-	-	-	
MS-T			10/5/2015	1	201510059002813251				-	-	-	-	-	-	-	
MS-T			11/3/2016	5	201611090200659175				-	-	-	-	-	-	-	
MS-T			11/3/2016	5	201611090200659180				-	-	-	-	-	-	-	
RQ2	Q1	A	6/4/2015	3	15330083473	1/1/2015	3/31/2015	6/4/2015	-	-	-	-	-	-	-	
RQ2	Q1	A	7/22/2015	2	201507220300000508	1/1/2015	3/31/2015	7/22/2015	-	-	-	-	-	-	-	
RQ2	Q2	N	8/31/2015	7	201508310300004297	4/1/2015	6/30/2015	8/31/2015	-	-	-	-	-	-	-	
RQ2	Q3	A	3/17/2016	2	201603170300039838	7/1/2015	9/30/2015	3/17/2016	-	-	-	-	-	-	-	
RQ2	YE	N	3/22/2016	8	201603220300040157	10/1/2015	12/31/2015	3/22/2016	-	-	-	-	-	-	-	
RQ2	Q1	N	6/13/2016	11	201606130300048695	1/1/2016	3/31/2016	6/13/2016	-	-	-	-	-	-	-	
RQ2	Q2	N	8/14/2016	5	201608140300056934	4/1/2016	6/30/2016	8/14/2016	-	-	-	-	-	-	-	
RQ2	Q2	N	9/29/2016	18	201609290300062693	4/1/2016	6/30/2016	9/29/2016	-	-	-	-	-	-	-	
RQ7	12P		8/19/2016	2	201608190300057263	7/1/2016	8/10/2016	8/19/2016	-	-	-	-	-	-	-	
RQ2	12P	N	9/19/2019	2	201909190300048069	7/1/2016	8/10/2016	9/19/2019	-	-	-	-	-	-	-	

RQ2	12P	N	9/29/2016	24	201609290300062722	7/1/2016	8/10/2016	9/29/2016	-	-	-	-	-	-	-	-
RQ2	Q3	N	1/2/2017	30	201701020300074384	8/12/2016	9/30/2016	1/2/2017	-	-	-	-	-	-	-	-
RQ2	YE	N	6/4/2017	2	201706040300087010	10/1/2016	12/31/2016	6/4/2017	-	-	-	-	-	-	-	-
RQ2	YE	N	9/19/2019	2	201909190300048067	10/1/2016	12/31/2016	9/19/2019	-	-	-	-	-	-	-	-
F3N	Q1	N	4/15/2015	433	15951170520	1/1/2015	3/31/2015		\$45,332	\$199,089	\$182,446	\$61,975	\$209,277	\$2,118,777	\$2,328,054	
F3A	Q1	A	4/22/2015	433	15970675448	1/1/2015	3/31/2015		\$45,332	\$199,089	\$182,446	\$61,975	\$209,277	\$2,118,777	\$2,328,054	
F3A	Q1	A	7/9/2015	255	201507099000073758	1/1/2015	3/31/2015		\$45,332	\$201,512	\$189,969	\$56,875	\$442,021	\$4,237,555	\$2,351,521	
F3A	Q1	A	11/28/2017	257	201711289087657955	1/1/2015	3/31/2015		\$45,332	\$201,512	\$189,969	\$56,875	\$230,761	\$2,118,777	\$2,328,097	
F3N	Q2	N	7/15/2015	299	201507159000234497	4/1/2015	6/30/2015		\$56,875	\$252,405	\$238,225	\$71,055	\$232,723	\$2,168,777	\$2,401,501	
F3A	Q2	A	10/5/2015	306	201510059002812912	4/1/2015	6/30/2015		\$56,875	\$252,405	\$238,225	\$71,055	\$232,723	\$2,218,777	\$2,401,501	
F3A	Q2	A	12/13/2017	317	201712139089190375	4/1/2015	6/30/2015		\$56,875	\$252,405	\$238,225	\$71,055	\$230,741	\$2,168,777	\$2,378,077	
F3	Q3	N	10/15/2015	2072	201510160200273770	7/1/2015	9/30/2015		\$71,055	\$743,095	\$564,301	\$249,849	\$219,684	\$2,268,777	\$2,488,462	
F3	Q3	A	12/17/2015	579	201512210200333457	7/1/2015	9/30/2015		\$71,055	\$700,282	\$512,596	\$258,741	\$354,061	\$4,188,362	\$2,488,462	
F3	Q3	A	1/27/2016	8	201602020200040380	7/1/2015	9/30/2015		\$71,055	\$700,282	\$512,596	\$258,741	\$219,684	\$2,268,777	\$2,488,462	
F3	Q3	A	4/20/2016	12	201604250200173176	7/1/2015	9/30/2015		\$71,055	\$700,357	\$512,596	\$258,816	\$219,684	\$2,268,777	\$2,488,462	
F3N	Q3	A	12/28/2017	609	20171228909336536	7/1/2015	9/30/2015		\$71,055	\$700,282	\$510,613	\$260,724	\$198,242	\$2,268,777	\$2,467,020	
F3	YE	N	2/1/2016	1457	201602030200041517	10/1/2015	12/31/2015		\$258,741	\$591,066	\$638,282	\$211,525	\$192,215	\$2,368,777	\$2,560,993	
F3	YE	A	4/25/2016	23	201604280200173822	10/1/2015	12/31/2015		\$258,816	\$491,129	\$0	\$749,946	\$192,215	\$2,368,777	\$0	
F3N	YE	N	2/28/2018	1503	201802289095636789	10/1/2015	12/31/2015		\$260,724	\$564,741	\$638,282	\$187,182	\$170,773	\$2,368,777	\$2,539,551	
F3	Q1	N	4/14/2016	1519	201604200200146257	1/1/2016	3/31/2016		\$211,525	\$1,019,436	\$800,568	\$430,393	\$192,215	\$2,368,777	\$2,560,993	
F3	Q1	A	7/15/2016	1532	201607220200313852	1/1/2016	3/31/2016		\$211,525	\$1,018,436	\$800,718	\$429,243	\$576,645	\$7,106,332	\$2,560,993	
F3N	Q1	N	5/25/2018	2656	201805259113615429	1/1/2016	3/31/2016		\$187,182	\$1,102,226	\$843,584	\$445,824	\$170,773	\$2,368,777	\$2,539,551	
F3	Q2	N	7/15/2016	206	201607200200260573	4/1/2016	6/30/2016		\$429,243	\$55,127	\$0	\$484,371	\$192,215	\$2,343,777	\$2,560,993	
F3	Q2	N	8/29/2016	2789	201609010200365466	4/1/2016	6/30/2016		\$430,393	\$1,024,768	\$1,098,389	\$356,772	\$80,259	\$4,762,754	\$2,421,507	
F3N	Q2	N	8/24/2018	4414	201808249121521116	4/1/2016	6/30/2016		\$445,824	\$1,024,695	\$965,737	\$504,782	\$40,129	\$2,381,377	\$2,421,507	
F3	12P	N	8/17/2016	954	201608220200361995	7/1/2016	8/10/2016		\$429,243	\$430,195	\$0	\$859,439	-	-	\$0	
F3	12P	N	8/29/2016	1615	201609010200363851	7/1/2016	8/10/2016		\$430,393	\$430,091	\$765,955	\$94,530	\$80,259	\$4,762,755	\$2,421,507	
F3N	12P	N	9/7/2018	2686	201809079121653552	7/1/2016	8/10/2016		\$504,782	\$509,842	\$766,205	\$248,419	\$40,129	\$2,456,377	\$2,496,507	
F3	Q3	N	10/13/2016	1793	201610190200454888	8/12/2016	9/30/2016		\$430,393	\$539,402	\$360,087	\$609,709	\$40,129	\$2,381,583	\$2,421,713	
F3N	Q3	N	9/14/2018	2559	201809149121710902	8/11/2016	9/30/2016		\$248,419	\$539,372	\$388,333	\$399,458	\$40,129	\$2,456,583	\$2,496,713	
F3N	YE	N	1/31/2017	366	201701319042389331	10/1/2016	12/31/2016		\$609,709	\$157,613	\$309,524	\$457,798	\$40,129	\$2,301,763	\$2,341,893	
F3A	YE	A	2/18/2020	1086	202002189186515590	10/1/2016	12/31/2016		\$399,458	\$212,722	\$309,674	\$302,506	\$40,129	\$2,516,763	\$2,416,893	
F1		N	7/29/2015	7	201507310200230545				-	-	-	-	-	-	-	-
F6		N	8/19/2016	5	201608190200361878				-	-	-	-	-	-	-	-
F6		N	8/15/2016	5	201608160200340037				-	-	-	-	-	-	-	-
F1		A	9/21/2015	7	201509240200248099				-	-	-	-	-	-	-	-
F6		N	8/29/2016	5	201608290200363421				-	-	-	-	-	-	-	-
F6		N	8/25/2016	4	201608260200363272				-	-	-	-	-	-	-	-
F6		N	8/26/2016	5	201608260200363312				-	-	-	-	-	-	-	-
F6		N	8/22/2016	8	201608230200363015				-	-	-	-	-	-	-	-
F1A		A	11/14/2016	4	201611149037142889				-	-	-	-	-	-	-	-
F2A		A	11/14/2016	1	201611149037142893				-	-	-	-	-	-	-	-
Totals										\$5,107,800	\$4,850,625					

Committee to Elect Alan Grayson (C00424713)

2016 12-Day Pre-Primary Report/Amended 2016 12 Day Pre-Primary Report, received 9/7/18

Overview of Additional Receipts

Report Line	Original 2016 12-Day Pre-Primary Report (Image 201608220200361995)	Amended 2016 12-Day Pre-Primary Report, Received 9/7/2018 (Image 201809079121653552)	Variance Amount
Line 11(a)(iii): Contributions from Individuals	\$430,195.39	\$434,842.12	\$4,646.73
Line 13(a): Loans Guaranteed by the Candidate	\$0.00	\$75,000.00	\$75,000.00
		Total:	\$79,646.73