REGISTRY OF ELECTION FINANCE

The Registry of Election Finance met Wednesday, October 10, 2018 at Suite 104 of Parkway Towers, 404 James Robertson Parkway, Nashville, Tennessee.

Presiding over the meeting was Chairperson Tom Lawless. Attending the meeting were board members William (Paz) Haynes, III and Tom Morton. Henry Fincher participated via telephone.

Approval of Meeting Minutes

On motion by Morton, seconded by Haynes, the board voted unanimously to approve the minutes from the August 22, 2018 meeting.

Requests for Reconsideration

18-09 Cedrick Wooten, for failure to file a 2017 Year-End Supplemental campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Wooten has had a previous matter before the board.

The board voted at its May 14, 2018 to issue Mr. Wooten a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

The board voted at its June 13, 2018 meeting to assess Mr. Wooten a \$2,500 civil penalty. Mr. Wooten requested a reconsideration of the \$2,500 civil penalty assessment.

Mr. Wooten filed the required report which closed his campaign account and submitted a statement for the board's consideration.

After discussion, no motion to reconsider was made.

18-22 Joy Sims, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Ms. Sims has had previous matters before the board. (see below)

The board voted at its June 13, 2018 meeting to issue a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

The board voted at its July 10, 2018 meeting to assess Ms. Sims a \$10,000 civil penalty. Ms. Sims requested a reconsideration of the \$10,000 civil penalty assessment.

Nicolas Bailey, representative for Ms. Sims, and Ms. Sims personally appeared, filed the required report and submitted a petition requesting reconsideration. Additionally, Jeffrey Kellar, treasurer for Ms. Sims, submitted an affidavit for the board's consideration.

On motion by Fincher, seconded by Haynes, the board voted unanimously to reconsider the \$10,000 civil penalty assessment. A motion was made by Fincher, seconded by Haynes, to assess a \$100 civil penalty. A friendly amendment was made by Haynes, accepted by Fincher, to assess Ms. Sims a \$250 civil penalty. The motion to

assess Ms. Sims a \$250 penalty failed the board 3 to 1, with Lawless voting "no." A motion was then made by Morton, seconded by Fincher, to combine Case Nos. 18-22 and 18-44 and to assess Ms. Sims a \$500 civil penalty in Case No. 18-22 and to take no further action in Case No. 18-44. The motion to combine Case Nos. 18-22 and 18-44 and to assess Ms. Sims a \$500 civil penalty in Case No. 18-22 and to take no further action in Case No. 18-44 passed the board unanimously.

Statements Submitted

18-33 Ryan French, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. French has had no previous matters before the board.

The board voted unanimously at its July 10, 2018 meeting to issue Mr. French a show cause notice.

Mr. French filed the required report which closed his campaign account and submitted a statement for the board's consideration.

On motion by Fincher, seconded by Morton, the board voted unanimously to assess Mr. French a \$5,000 civil penalty.

18-35 William Vandever, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Vandever has had a previous matter before the board.

The board voted at its July 10, 2018 meeting to issue Mr. Vandever a show cause notice.

Director Rawlins informed the board that Mr. Vandever did not qualify for office and that the Registry has been unable to locate him.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Mr. Vandever submitted a statement for the board's consideration.

On motion by Lawless, seconded by Fincher, the board voted unanimously to take no further action in this matter.

18-44 Joy Sims, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report. Class one (1), 20 days late, maximum five hundred (\$500) civil penalty. Ms. Sims has had a previous matter before the board. (see above)

The board voted at its August 22, 2018 meeting to issue Ms. Sims a show cause notice.

Nicolas Bailey, representative for Ms. Sims, and Ms. Sims personally appeared and submitted a petition for the board's consideration. Additionally; Jeffrey Kellar, treasurer for Ms. Sims, submitted an affidavit for the board's consideration.

A motion was made by Morton, seconded by Fincher, to combine Case Nos. 18-22 and 18-44 and to assess Ms. Sims a \$500 civil penalty in Case No. 18-22 and to take no further action in Case No. 18-44. The motion to combine Case Nos. 18-22 and 18-44 and to assess Ms. Sims a \$500 civil penalty in Case No. 18-22 and to take no further action in Case No. 18-44 passed the board unanimously.

18-39 Henry County Democrats, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

The board voted unanimously at its July 10, 2018 meeting to issue the organization a show cause notice.

Robert Mark Duncan, treasurer for the organization, Daniel J. Powell and Pam VanDyke submitted statements for the board's consideration.

On motion by Haynes, seconded by Morton, the board voted unanimously to take no further action in this matter.

18-29 Leaders of Tennessee, for failure to pay the 2018 Annual PAC Fee. Class two (2), fee not paid, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

The board voted at its June 13, 2018 meeting to issue the organization a show cause notice.

Troy Brewer, treasurer for the organization, paid the PAC fee, closed the PAC account and submitted a statement for the board's consideration.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess the organization a \$750 civil penalty.

18-48 Plumbers & Pipefitters Education Committee, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had a previous matter before the board. (see below)

The board voted at its August 22, 2018 meeting to issue the organization a show cause notice.

Eric Coons, treasurer for the organization, personally appeared, filed the required report and submitted a statement for the board's consideration.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess the organization a \$250 civil penalty.

Case Subject to Approval of Civil Penalty Order

18-37 Andrew Dwight Jones, for failure to file a 2018 Pre-Primary campaign financial disclosure report with the Williamson County Election Commission. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Jones has had no previous matters before the board.

The board voted at its July 10, 2018 meeting to issue Mr. Jones a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed with the Williamson County Election Commission.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Director Rawlins informed the board that the report has been filed with the Williamson County Election Commission but that there has been no response to the show cause notice.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess Mr. Jones a \$10,000 civil penalty.

18-28 Empower Women PAC, for failure to pay the 2018 Annual PAC Fee. Class two (2), fee not paid, maximum ten thousand (\$10,000) civil penalty. The organization has had a previous matter before the board. (see below)

The board voted at its June 13, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the PAC fee still has not been paid.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Director Rawlins informed the board that there has been no response to the show cause notice and that the PAC fee still has not been paid.

On motion by Morton, seconded by Lawless, the board voted unanimously to assess the organization a \$10,000 civil penalty.

18-30 Quest PAC, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see below)

The board voted at its June 13, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that the report still has not been filed.

Kelsey Ketron, treasurer for the organization, submitted a statement for the board's consideration.

The board voted at its July 10, 2018 meeting to defer any further action in this matter until the next regularly scheduled meeting.

Sen. Ketron and Kelsey Ketron, treasurer for the organization, filed the report and personally appeared before the board and explained the organization's failure to timely file the required report.

The board voted at its August 22, 2018 meeting to defer until the next regularly scheduled meeting and to take no further action in this matter if the pre-primary report is filed.

Director Rawlins informed the board that the Pre-Primary report still has not been filed.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess the organization a \$10,000 civil penalty.

18-31 TEP-PAC, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

The board voted at its June 13, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that the report has been filed but that there has been no response to the show cause notice.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Director Rawlins informed the board that there still has been no response to the show cause notice.

On motion by Morton, seconded by Lawless, the board voted unanimously to assess the organization a \$2,500.

18-38 Education Reform Now Advocacy, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see below)

The board voted at its July 10, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess the organization a \$10,000 civil penalty.

18-40 Tennessee Outdoor Advertising Cooperative PAC, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see below)

The board voted at its July 10, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

The board voted at its August 22, 2018 meeting to defer any action in this matter until the next regularly scheduled meeting.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

On motion by Haynes, seconded by Morton, the board voted unanimously to assess the organization a \$10,000 civil penalty.

18-42 Jeremy Hayes, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report. Class one (1), 22 days late, maximum five hundred fifty (\$550) civil penalty. Mr. Hayes has had no previous matters before the board.

The board voted at its August 22, 2018 meeting to issue Mr. Hayes a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice.

On motion by Haynes, seconded by Morton, the board voted 3 to 0 to take no further action in this matter, with Lawless "abstaining."

18-43 Toby Shaffer, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Shaffer has had a previous matter before the board. (see below)

The board voted at its August 22, 2018 meeting to issue Mr. Shaffer a show cause notice.

Director Rawlins informed that board that the report has been filed but that there has been no response to the show cause notice.

On motion by Morton, seconded by Haynes, the board voted unanimously to assess Mr. Shaffer a \$10,000 civil penalty.

18-45 Brett Williams, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Williams has had a previous matter before the board. (see below)

The board voted at its August 22, 2018 meeting to issue Mr. Williams a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

On motion by Haynes, seconded by Morton, the board voted unanimously to assess Mr. Williams a \$10,000 civil penalty.

18-46 Enlightenn, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

The board voted at its August 22, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the report still has not been filed.

On motion by Haynes, seconded by Morton, the board voted unanimously to assess the organization a \$10,000 civil penalty.

18-47 Liberty PAC of TN, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report. Class one (1), 21 days late, maximum five hundred twenty-five (\$525) civil penalty. The organization has had no previous matters before the board.

The board voted at its August 22, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice.

On motion by Lawless, seconded by Morton, the board voted unanimously to assess organization a \$525 civil penalty.

18-49 Tennessee Liberty Fund, for failure to file an Appointment of Political Treasurer. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

The board voted at its August 22, 2018 meeting to issue the organization a show cause notice.

Director Rawlins informed the board that there has been no response to the show cause notice and that the Appointment of Treasurer still has not been filed.

On motion by Lawless, seconded by Haynes, the board voted unanimously to assess the organization a \$10,000 civil penalty.

Cases Considered for Issuance of Show Cause Notice

Jesse Chism, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Chism has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Dennis Clark, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Clark has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Dennis Clark, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Clark has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Doris DeBerry-Bradshaw, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Ms. Bradshaw has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Leah Dupree, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report. Class one (1), eight days late, maximum two hundred (\$200) civil penalty. Ms. Dupree has had a previous matter before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action.

Leah Dupree, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), 17 days late, maximum four hundred twenty-five (\$425) civil penalty. Ms. Dupree has had a previous matter before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action.

G. A. Hardaway, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Rep. Hardaway has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

G. A. Hardaway, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Rep. Hardaway has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Bill Ketron, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mayor Ketron has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Howard Jones, Jr., for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Jones has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

London Lamar, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report. Class one (1), 27 days late, maximum six hundred seventy-five (\$675) civil penalty. Ms. Lamar has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

London Lamar, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Ms. Lamar has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Lonnie Miller, for failure to file a 2018 1st Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Miller has had a previous matter before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Lonnie Miller, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Miller has had a previous matter before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Toby Shaffer, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), 29 days late, maximum seven hundred twenty-five (\$725) civil penalty. Mr. Shaffer has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Jeremy Allen Stephenson, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), seven days late, maximum one hundred

seventy-five (\$175) civil penalty. Mr. Stephenson has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Joe Towns, Jr., for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Rep. Towns has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Joe Towns, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Rep. Towns has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Kay White, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), six days late, maximum one hundred fifty (\$150) civil penalty. Ms. White has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Brett Williams, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Williams has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Brandon Woodruff, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Woodruff has had a previous matter before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Brandon Woodruff, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. Woodruff has had a previous matter before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

John York, Jr., for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. Mr. York has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

AGC Knoville PAC, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), one day late, maximum twenty-five (\$25) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Anesthesia Services Association, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), two days late, maximum fifty (\$50) civil penalty. The organization has had no previous matters before the board.

Director Rawlins informed that board that the PAC has been closed.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

COPART PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Education Reform Now Advocacy, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Education Reform Now Advocacy, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Empower Women PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Fire Fighters for Responsible Government, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), nine days late, maximum two hundred twenty-five (\$225) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Friends of the University of Memphis PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten

thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Friends of Police – Volunteer Lodge #2, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), eight days late, maximum two hundred (\$200) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Liberty PAC of TN, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Plumbers & Pipefitters Education Committee, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), 20 days late, maximum five hundred (\$500) civil penalty. The organization has had a no previous matter before the board. (see above)

Eric Coons, treasurer for the organization, personally appeared and submitted a statement for the board's consideration.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action.

Power of 10 PAC, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), four days late, maximum one hundred (\$100) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Robertson County Democratic Party, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Quest PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Tennessee Liberty Fund, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Tennessee Outdoor Advertising Cooperative PAC, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see above and below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Tennessee Outdoor Advertising Cooperative PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

The Unity Fund, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Three Star PAC, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had no previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

TN Refined, for failure to file a 2018 2nd Quarter campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see below)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

TN Refined, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board. (see above)

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

Washington County Republican Executive Committee, for failure to timely file a 2018 Pre-Primary campaign financial disclosure report. Class one (1), 12 days late, maximum three hundred (\$300) civil penalty. The organization has had previous matters before the board.

The organization submitted a letter for the board's consideration.

On motion by Morton, seconded by Haynes, the board voted unanimously to take no action in this matter.

Wayne County Republican Party, for failure to file a 2018 Pre-Primary campaign financial disclosure report. Class two (2), no report filed, maximum ten thousand (\$10,000) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Haynes, the board voted unanimously to issue a show cause notice.

IAFF Local 4381 PAC, for failure to timely file a 2018 2nd Quarter campaign financial disclosure report with the Maury County Election Commission. Class one (1), 16 days late, maximum four hundred (\$400) civil penalty. The organization has had previous matters before the board.

On motion by Morton, seconded by Fincher, the board voted unanimously to take no action.

Sworn Complaint

C18-16 Terry Clayton

Director Rawlins provided the board with a sworn complaint filed with the Registry from Sherrill Toran against Terry Clayton.

Mr. Clayton personally appeared before the board.

The board voted at its August 22, 2018 meeting to defer any action this matter until the next regularly scheduled meeting to allow Mr. Clayton an opportunity to amend his campaign financial disclosure reports.

Mr. Clayton and Ms. Toran personally appeared before the board.

After discussion, on motion by Fincher, seconded by Morton, the board voted unanimously to audit Mr. Clayton's campaign account and to place this matter on the Registry's December agenda.

Audit Review

Harold Love

On motion by Fincher, seconded by Morton, the board voted unanimously to approve Rep. Love's 2016 Campaign Finance Audit with the included findings.

A motion was made by Haynes, seconded by Morton, to defer this matter to allow Rep. Love an opportunity to get bank records and to authorize the Registry to subpoena Rep. Love's bank records if he is unable to obtain the records requested from bank without acquiring fees. A friendly amendment was made by Lawless, accepted by Haynes and Morton, to include in the motion that Rep. Love notify the Registry within 30 days of the status of his bank records, if he does not respond within 30 days the Registry will automatically issue the subpoena. The motion, as amended, passed the board unanimously.

Other Business

Without objection, the board voted unanimously to schedule the next Registry meeting for November 14, 2018 at 10:00 a.m.

On motion by Haynes, seconded by Morton, the board voted unanimously to adjourn the meeting until the next regularly scheduled meeting.