

REPORTS ANALYSIS REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: August 6, 2009

ANALYST: Vicki Sue Hubbard

- I. COMMITTEE: Gabrielle Ledoux for Congress
C00440297
Christine Marasigan, Treasurer (10/15/07 – 6/15/08)
Jayme Walker, Treasurer (6/16/08 – 4/8/09)
Gabrielle Ledoux, Treasurer (4/9/09 – present)
PO Box 102293
Anchorage, AK 99510
- II. RELEVANT STATUTES: 2 U.S.C. 434(b)(2)
11 CFR §104.3(a) & (d)

III. BACKGROUND:

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

Gabrielle Ledoux for Congress (“the Committee”) amended its 2008 12 Day Pre-Primary Report to disclose additional receipts totaling \$101,531.00, including a \$100,000.00 loan, not reported on their original 2008 12 Day Pre-Primary Report (Attachment 2).

On August 12, 2008, the Committee filed the 2008 12 Day Pre-Primary Report covering the reporting period of July 1, 2008 through August 6, 2008. The report disclosed \$3,900.00 on Line 11(a)(i) (Itemized Contributions from Individuals), \$3,274.00 on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.00 on Line 13(a) (Loans Made or Guaranteed by the Candidate) of the Detailed Summary Page (Image 28932424213).

On April 1, 2009, the Committee filed an Amended 2008 12 Day Pre-Primary Report, disclosing \$4,100.00 on Line 11(a)(i), \$4,605.00 on 11(a)(ii) and \$100,000.00 on Line 13(a) of the Detailed Summary Page (Image 29933404050). Additionally, Line 10 of the Summary Page

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disclosed three (3) loans totaling \$350,000.00,² including a \$100,000.00 loan not previously reported.

On April 28, 2009, a Request for Additional Information ("RFAI") was sent to the Committee. The RFAI requested clarification regarding the substantial increase in the amount of receipts and loans which were not disclosed in the original filing (Image 29030082006).

On May 19, 2009, the candidate, Ms. Ledoux, called the Reports Analysis Division (RAD) Analyst ("the Analyst") asking how to respond to the RFAs. The Analyst advised her to respond with an explanation of why the transactions had not been disclosed on the original reports.

On May 29, 2009, the Committee responded to the RFAI with a Miscellaneous Electronic Document (FEC FORM 99) referencing the 12 Day Pre-Primary, October Quarterly and Year End reports. The Committee explained in Form 99 that "the reports needed to be amended due to nothing other than inexperience and simple mistake" (Image 2993386503).

On July 22, 2009, the Analyst called the Committee and left a message that the matter would be referred for further Commission action.

On August 3, 2009, Ms. Ladoux called to say she has been out of the country and was just now able to respond to the Analyst's message. The Analyst informed her that the issue of increased activity would be referred for further action by the Commission.

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

² Two of the loans, \$92,500.00 incurred on 3/30/08 and \$157,500.00 incurred on 6/30/08, were previously disclosed on the 2008 April Quarterly and July Quarterly Reports. The \$100,000.00 loan incurred on 8/6/08 was not previously disclosed.