

REPORTS ANALYSIS REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: October 16, 2009

ANALYST: Amanda Iovino

- I. COMMITTEE: Tedisco for Congress
C00458737
John J. Mazzone, Treasurer
P.O. Box 1376
Schenectady, NY 12301
- II. RELEVANT STATUTE: 2 U.S.C. § 434(b)(2)
11 CFR § 104.3(a)

III. BACKGROUND:

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

Tedisco for Congress ("the Committee") amended its 2009 April Quarterly Report to disclose increased receipts totaling \$114,442.54 not reported in the original 2009 April Quarterly Report (Attachment 2).

On April 15, 2009, the Committee filed the original 2009 April Quarterly Report covering the period of March 12, 2009 through March 31, 2009. This report disclosed \$207,240.69 in receipts on Line 11(a)(i) (Contributions from Individuals/Persons Other Than Political Committees - Itemized) and \$38,825.00 in receipts on Line 11(a)(ii) (Contributions from Individuals/ Persons Other Than Political Committees - Unitemized) of the Detailed Summary Page (Image 29991962302).

On April 30, 2009, the Committee filed an Amended 2009 April Quarterly Report, disclosing \$241,962.69 in receipts on Line 11(a)(i) (Contributions from Individuals/Persons Other Than Political Committees - Itemized) and \$118,545.54 in receipts on Line 11(a)(ii) (Contributions from Individuals/ Persons Other Than Political Committees - Unitemized) of the Detailed Summary Page (Image 29992060532).

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On June 16, 2009, a Request for Additional Information ("RFAI") was sent to the Committee. The RFAI requested that the Committee clarify why the additional financial activity was not previously reported (Image 29030102140). The Committee changed its address, but failed to notify the Commission of the change and the RFAI was returned as undeliverable. The letter was re-mailed to the Treasurer's address of record on July 17, 2009.¹

On August 27, 2009, Melissa Schwarz, the Committee's bookkeeper, called the Reports Analysis Division (RAD) Analyst and inquired about termination procedures. During this phone call the Committee asked for confirmation that all outstanding issues had been addressed adequately. The Analyst stated she would look into the situation and return the Committee's call (Attachment 3).

On September 1, 2009, the RAD Analyst returned Ms. Schwarz's call to confirm that all letters had been answered; however the issue of increase receipts on the Amended April Quarterly Report required more clarification as the issue was referable for further Commission action. The Committee explained the error which prompted the amendment, and the Analyst suggested filing a Miscellaneous Electronic Submission (FEC Form 99) explaining the error (Attachment 3).

On September 4, 2009, the Committee filed a Form 99 that stated, in part:

"Our online transactions were downloaded into an excel spreadsheet and then imported to our FEC reporting software. During the importation process there was an error and the online transactions were not imported as receipts so they did not show up in the report. We immediately and thoroughly reviewed the transactions reported during this reporting period and have amended all discrepancies" (Image 29992644338).

To date, no further communication has been received from the Committee regarding this matter.

¹ On August 2, 2009, the Committee filed an amended Statement of Organization amending the Committee's address (Image 29992560894).

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