

REPORTS ANALYSIS REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: December 23, 2009

ANALYST: Allen Norfleet

I. COMMITTEE: Connecticut Democratic State Central Committee
C00167320
Emma Pierce, Treasurer (3/18/05 - Present)
330 Main Street, 3rd Floor
Hartford, CT 06106

TYPE OF COMMITTEE: Party

II. REGISTRATION: May 18, 1983

III. BACKGROUND:

The Committee was sent thirty (30) Requests for Additional Information (RFAs) which included reporting errors involving mathematical discrepancies, failure to provide supporting schedules, and allocated federal and non-federal activity.

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VIOLATION DESCRIPTION	REPORT(S)	DETAILS OF VIOLATION
Mathematical Discrepancies	Amended 2007 M4, received 7/19/07	The Committee's report contained mathematical discrepancies totaling \$27,626.40, as detailed below: - The amount on line 8, Column A of the Summary Page, \$122,703.24, did not equal the amount on Line 8, Column B of the Summary Page, \$128,228.52, resulting in a discrepancy of \$5,525.28. - The Committee's report contained mathematical discrepancies totaling \$22,101.12.
Mathematical Discrepancies	Amended 2007 M9, received 4/7/08	The Committee's report contained mathematical discrepancies totaling \$24,100.00, as detailed below: - The amount on line 8, Column A of the Summary Page, \$172,908.92, did not equal the amount on Line 8, Column B, \$172,908.92, of the Summary Page, \$172,908.92, resulting in a discrepancy of \$3,725.00. - The Committee's report contained mathematical discrepancies totaling \$20,375.00.
Mathematical Discrepancies	2007 M11	The Committee's report contained mathematical discrepancies totaling \$45,745.72.
Mathematical Discrepancies	Amended 2007 YE, received 4/7/08	The Committee's report contained mathematical discrepancies totaling \$43,529.43.
Mathematical Discrepancies	2008 M5	The Committee's report contained mathematical discrepancies totaling \$35,460.00.
Mathematical Discrepancies	Amended 2008 YE, received 2/20/09	The Committee's report contained mathematical discrepancies totaling \$7,953.35.
Failure to Provide Supporting Schedules	Amended 2007 M4, received 2/15/08	The Committee failed to provide a Schedule A for an in-kind contribution totaling \$2,900.00 from one (1) individual which was itemized on Schedule B. This created a missing schedule of \$2,900.00.
Failure to Provide Supporting Schedules	Amended 2008 30G, received 1/29/09	The Committee's report disclosed additional receipts totaling \$98,490.78 and additional disbursements totaling \$70,998.70 for the reporting period. (Note: the amount of additional receipts further increased to \$126,491.83 on the Amended 2008 30G, received 6/20/09).

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Allocated Federal and Non-federal Activity	Amended 2007 M4, received 2/15/08	Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$25,678.10; however, according to FEC calculations this total should be \$29,158.10, resulting in a discrepancy of \$3,480.00. Schedule H4 disclosed an event year-to-date total for Generic Voter Drive of \$5,070.00; however, according to FEC calculations this total should be \$1,590.00, resulting in a discrepancy of \$3,480.00.
Allocated Federal and Non-federal Activity	Amended 2007 M5, received 9/21/07	Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$38,031.81; however, according to FEC calculations this total should be \$43,101.81, resulting in a discrepancy of \$5,070.00.
Allocated Federal and Non-federal Activity	2007 M11	Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$103,872.96; however, according to FEC calculations this total should be \$93,303.66, resulting in a discrepancy of \$10,569.30.

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