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SENSITIVE

MEMORANDUM

January 21, 2011

TO: The Commission

THROUGH: Alec Paimer
Acting Staff Director *AP*

FROM: Patricia Carmona *PC*
Chief Compliance Officer

Krista J. Roche *KJR*
Acting Director, ADR Office

SUBJECT: ADR 557 Mason Tenders District Council of Greater New York & LI
PAC and Michael Prohaska, Treasurer, Informational Memo on
Assignment

The Reports Analysis Division (RAD) referred Mason Tenders District Council of Greater New York & LI PAC and Michael Prohaska, Treasurer, (Respondents or Committee) for processing on January 13, 2011, and the ADR Office designated the referral ADR 557. We include a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents on January 25, 2011. Please contact Krista Roche if you have any questions or concerns before that date.

Summary of Case: RAD referred Respondents for amending their 2007 Year End Report to disclose additional receipts totaling \$199,362.43, a 45.7% increase over the originally reported activity. The Committee stated in a memo text attached to an Amended 2007 Year End Report filed on October 15, 2010, that due to a software error, some contribution data was not captured on the original report. The Committee further stated that the software provider has eliminated the problem and added precautions to avoid an error of this type in the future.

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