

October 25, 2012. On December 3, 2012 and January 29, 2013, the Committee filed amended reports disclosing additional receipts totaling \$70,572.41.

In a Miscellaneous Electronic Submission ("Form 99") filed on July 12, 2013, the Committee stated that omissions occurred because \$66,672.41 of the receipts were inadvertently not timely posted to the internal accounting system used for filing FEC reports. The Committee advised that the report was promptly amended on December 3, 2012 after the discrepancy was discovered during a routine bank reconciliation. The Committee also stated that a refund of \$3,900.00 from a nonfederal candidate inadvertently was not posted to the internal accounting system, and that the report was again amended on January 29, 2013 promptly after discovery of the discrepancy. The Committee contends that it professionalized operations and strengthened internal accounting procedures since its discovery and rectification of these omissions and prior to the Commission's initiation of this matter.

RECOMMENDATIONS:

1. Approve the attached settlement agreement of United Food and Commercial Workers International Union Active Ballot Club and Anthony M. Perrone, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.