



disclose all financial activity on their 2011 Year-End and 2012 October Quarterly Reports. The Committee filed its original 2011 Year-End Report on February 1, 2012, followed by Amended 2011 Year-End Reports on February 25, 2012, March 12, 2012, May 28, 2012, May 30, 2012, and June 1, 2012. These Amended 2011 Year-End Reports resulted in additional receipts of \$18,870.57 and disbursements of \$98,460.37. Respondents filed the original 2012 October Quarterly Report on October 13, 2012 and filed an Amended 2012 October Quarterly Report on October 22, 2012, resulting in additional disbursements of \$6,019.95. The amended reports disclosed an aggregate increase in activity totaling \$123,350.89.

After the Committee filed amended reports, and in response to Requests for Additional Information, Respondents notified the Commission that the failure to disclose all information resulted from a series of unfortunate events. The mishaps included the theft of the Treasurer's laptop with the data for the reports, health challenges of the Treasurer, and inadvertently omitted information from the vendor. Respondents contend that when they discovered the omissions, they conducted a reconciliation of financial activity and amended the reports within days of the discovery.

**RECOMMENDATIONS:**

1. Approve the attached settlement agreement of Texas Patriots PAC and William J. O'Sullivan, Jr., Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.