

TO

ANALYST: Jaime Amrhein

- ### III. BACKGROUND:

David Vitter for U.S. Senate ("the Committee") filed the 2014 Year-End Report disclosing a partial restitution payment for unauthorized activity totaling \$14,420.00.

"The receipt on Line 15 from the US Treasury is a partial repayment of funds diverted from the Committee by an outside vendor. The list of donors is pending and will be included as a memo on a future FEC report when received from the U.S. District Court" (Image 15020080205).

Introduction

CONCLUSION

On May 6, 2015, the Committee filed an Amended 2014 Year-End Report with no changes in receipts on Schedule A, supporting Line 15. However, the Committee did provide additional detail in memo text attached to the report, which stated:

"This Amended report is to clarify the memo text as part of original report filed on January 24, 2015. The receipt disclosed on line 15 from the US Treasury is a partial repayment of funds diverted from the campaign by a subcontractor, Stonewood Marketing (owner Ken Pate), of an outside vendor of the campaign. The Committee will report the contributor detail when it is made available to the Committee by the investigating agencies" (Image 15020165140).

To date, no further communications have been received from the Committee regarding this matter.

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O-Index (2015-2016)															
Cmte. ID: C00394593															
Cmte. Name: DAVID VITTER FOR US SENATE															
Treasurer Name: WILLIAM VANDERBROOK															
Address: 2900 CLEARVIEW PKWY SUITE 206, METAIRIE, LA 70006															
Cmte. Type: S (SENATE)															
Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE)															
Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Inq#	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans
F3	Q1	N	4/13/2015	44	15020144299	1/1/2015	3/31/2015		\$41,142	\$70,910	\$39,599	\$72,453	-	-	\$0
Totals										\$70,910	\$39,599				

O-Index (2013-2014)															
Cmte. ID: C00394593															
Cmte. Name: DAVID VITTER FOR US SENATE															
Treasurer Name: WILLIAM VANDERBROOK															
Address: 2900 CLEARVIEW PKWY SUITE 206, METAIRIE, LA 70006															
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Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Inq#	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans
MS-T			6/20/2013	5	13020270268	10/1/2012	12/31/2012								
RQ2	Q1	N	8/20/2013	5	13330033548	7/1/2013	9/30/2013								
RQ2	Q2	N	9/30/2013	5	13330039303	4/1/2013	6/30/2013	9/30/2013							
F3	Q1	A	5/6/2013	108	13020233631	1/1/2013	3/31/2013		\$630,501	\$273,881	\$85,104	\$819,257			\$0
F3	Q2	N	7/15/2013	134	13020323460	4/1/2013	6/30/2013		\$818,872	\$282,510	\$128,480	\$970,921			\$0
F3	Q3	N	10/15/2013	85	13020480795	7/1/2013	9/30/2013		\$970,921	\$127,381	\$135,047	\$963,255			\$0
F3	Q1	N	4/15/2014	66	14020252509	1/1/2014	3/31/2014		\$1,098,653	\$33,886	\$328,482	\$804,077			\$0
F3	Q2	N	7/15/2014	36	14020981054	7/1/2014	9/30/2014		\$809,927	\$17,500	\$35,119	\$792,307			\$0
F3	Q3	N	10/15/2014	8	15020165136	10/1/2014	12/31/2014		\$792,307	\$97,620	\$848,784	\$41,142			\$0
Totals									\$1,108,754	\$1,698,109					

O-Index (2011-2012)																							
Cmte. ID: C00394593								Cmte. Name: DAVID VITTER FOR US SENATE															
Treasurer Name: WILLIAM VANDERBROOK								Address: 2900 CLEARVIEW PKWY SUITE 206, METAIRIE, LA 70006															
Cmte. Type: S (SENATE)								Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE)								Filing Frequency: QUARTERLY FILER							
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Inq#	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans								
MS-T			8/1/2011	4	11020320918	1/1/2011	3/31/2011																
MS-T			4/10/2012	4	12020204204	1/1/2011	3/31/2011																
RQ2	Q1	N	10/12/2011	5	11330014640	4/1/2011	6/30/2011	10/12/2011															
RQ2	Q2	N	5/21/2012	2	13330032113	10/1/2011	12/31/2011	5/21/2012															
RQ2	Q3	N	7/14/2011	88	11020294443	4/1/2011	6/30/2011		\$140,201	\$235,319	\$180,768	\$194,752	\$59,389		\$59,389								
F3	Q2	N	7/14/2011	88	11020294443	4/1/2011	6/30/2011		\$140,201	\$235,319	\$180,768	\$194,752	\$59,389		\$59,389								

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F3	Q3	N	10/14/2011	108	11020420996	7/1/2011	9/30/2011	\$194,752	\$214,140	\$203,094	\$205,798	\$0
F3	Q3	N	10/14/2011	108	11020420996	7/1/2011	9/30/2011	\$194,752	\$214,140	\$203,094	\$205,798	\$0
F3	YE	N	1/31/2012	70	12020153811	10/1/2011	12/31/2011	\$205,798	\$130,940	\$84,247	\$252,491	\$0
F3	Q2	N	7/13/2012	100	12020801217	4/1/2012	6/30/2012	\$303,253	\$228,350	\$75,593	\$458,011	\$0
F3	Q2	N	7/13/2012	100	12020801217	4/1/2012	6/30/2012	\$303,253	\$228,350	\$75,593	\$458,011	\$0
F3	YE	N	1/30/2013	86	13020083425	10/1/2012	12/31/2012	\$482,142	\$242,434	\$84,075	\$830,501	\$0
F3	YE	N	1/30/2013	86	13020083425	10/1/2012	12/31/2012	\$482,142	\$242,434	\$84,075	\$830,501	\$0
Totals								\$1,595,501	\$1,131,767			

David Vitter for U.S. Senate (C00394593)

Restitution Payment Received

2014 Year-End Report (Image 15020080216)

Name of Payer	Date	Amount	Memo Text
United States Treasury	10/10/14	\$14,420.00	Other Receipt
Total Restitution Payment		\$14,420.00	

15020080216