

RAD REFERRAL #: A19-20**DATE:** July 12, 2019**ANALYST:** Michael Adamsky**REPORTS ANALYSIS AUDIT REFERRAL**

I. COMMITTEE: Association for Firefighters PAC
 DBA Association for Firefighters
 C00639708
 Michael Kahn, Treasurer
 712 H Street NE, Suite# 1118
 Washington, DC 20002

TYPE OF COMMITTEE: Independent Expenditure-Only

II. REGISTRATION DATE: May 8, 2017

III. MULTICANDIDATE STATUS DATE: Non-Qualified

IV. TOTAL POINTS ASSESSED:

V. SUMMARY OF AUDIT POINTS BY STANDARD:

Standard	#	Description	Total # of Point(s)	Points for Receipts	Points for Disbursements	Other Points
Standard	4	Failure to File Reports and Late Filing	Point(s)			
Standard	6	Mathematical Discrepancies	Point(s)			
Standard	7	Failure to Provide Supporting Schedules	Point(s)			
		TOTAL	Point(s)			

VI. NOTICES SENT TO AND RESPONSES RECEIVED FROM THE COMMITTEE:

See attached O-Index for the Committee.

VII. PROBLEMS FOR WHICH AUDIT POINTS WERE ASSESSED:**A. Standard 4 - Failure to File Reports and Late Filing:**

Report Type	Due date	Date Filed	Points
2018 Q2	7/15/18	4/7/19	
2018 Q3	10/15/18	4/7/19	
2018 30G	12/6/18	4/10/19	

Standard 4 Total:

Points for Receipts	Points for Disbursements	Other Points

B. Standard 6 - Mathematical Discrepancies:

Report Type	Violation (Description)	Points
2018 Q2	Line 10 of the Summary Page disclosed \$2,000.00. Schedule C supporting Line 10 disclosed \$4,000.00 in loans, creating a \$2,000.00 discrepancy.	
2018 Q3	Line 10 of the Summary Page disclosed \$2,000.00. Schedule C supporting Line 10 disclosed \$4,000.00 in loans, creating a \$2,000.00 discrepancy.	
2018 30G	Line 10 of the Summary Page disclosed \$2,000.00. Schedule C supporting Line 10 disclosed \$4,000.00 in loans, creating a \$2,000.00 discrepancy.	
2018 YE	Line 10 of the Summary Page disclosed \$2,000.00. Schedule C supporting Line 10 disclosed \$4,000.00 in loans, creating a \$2,000.00 discrepancy.	

Standard 6 Total:

Points for Receipts	Points for Disbursements	Other Points

C. Standard 7 - Failure to Provide Supporting Schedules:

Report Type	Violation (Description)	Points
2018 Q2	The Committee failed to provide a Schedule C for the \$2,000.00 in loans owed to the Committee disclosed on Line 9 of the Summary Page.	

2018	Q3	The Committee failed to provide a Schedule C for the \$2,000.00 in loans owed to the Committee disclosed on Line 9 of the Summary Page.
2018	30G	The Committee failed to provide a Schedule C for the \$2,000.00 in loans owed to the Committee disclosed on Line 9 of the Summary Page.
2018	YE	The Committee failed to provide a Schedule C for the \$2,000.00 in loans owed to the Committee disclosed on Line 9 of the Summary Page.

Standard 7 Total:

Points for Receipts	Points for Disbursements	Other Points

VIII. MATTERS REQUIRING REFERRAL TO OGC/ADRO:**A. OGC –**

None.

B. ADRO –

None.

IX. OTHER COMMISSION ACTIONS DURING THE 2015-2016 AND 2017-2018 ELECTION CYCLES:

None.

X. OTHER RELEVANT INFORMATION:

None.

**Response Codes, Due Dates, and Receipt Dates for
Association for Firefighters PAC DBA Association for Firefighters
(C00639708)**

Standard 4

Report	Response Code	Description	Due Date	Response Date	Points
2018 Q2	N/A	Failure to Timely File Report (RQ-7)	N/A	N/A	
2018 Q3	N/A	Failure to Timely File Report (RQ-7)	N/A	N/A	
2018 30G	N/A	Failure to Timely File Report (RQ-7)	N/A	N/A	

Standard 6

Report	Response Code	Description	Due Date	Response Date	Points
2018 Q2	NR	Detailed Summary Page Different from Supporting Schedule (U6-1)	6/12/19	N/A	
2018 Q3	NR	Detailed Summary Page Different from Supporting Schedule (U6-1)	6/12/19	N/A	
2018 30G	NR	Detailed Summary Page Different from Supporting Schedule (U6-1)	6/12/19	N/A	
2018 YE	NR	Detailed Summary Page Different from Supporting Schedule (U6-1)	6/13/19	N/A	

Standard 7

Report	Response Code	Description	Due Date	Response Date	Points
2018 Q2	NR	No Loan or Debt Schedule (U7-34)	6/12/19	N/A	
2018 Q3	NR	No Loan or Debt Schedule (U7-34)	6/12/19	N/A	
2018 30G	NR	No Loan or Debt Schedule (U7-34)	6/12/19	N/A	
2018 YE	NR	No Loan or Debt Schedule (U7-34)	6/13/19	N/A	

**Association for Firefighters PAC DBA Association for Firefighters
(C00639708)**

1. List of Affiliated Committees:

None.

2. List of Pseudonyms:

None.

3. Coordinated Expenditure Report:

None.

4. List of 24/48-Hour Reports Filed:

None.

O Index

Filings from: 1/1/2017 - 12/31/2018

Committee ID:	C00639708	Multi-Candidate Status/Date:	NO
Committee Name:	ASSOCIATION FOR FIREFIGHTERS PAC DBA ASSOCIATIO	Date Effective:	
Committee Designation:	UNAUTHORIZED	Committee Type:	INDEPENDENT EXPENDITURE-ONLY COMMITTEE
Filing Frequency:	QUARTERLY FILER	Treasurer Name:	KAHN, MICHAEL
Candidate ID:		Committee Address:	712 H STREET NE SUITE# 1118 WASHINGTON, DC 20002
Candidate Name:			
Special Interest Group:	Not Available	Analyst Assigned:	Michael Adamsky

<u>Form Type</u>	<u>Report Type</u>	<u>A/I</u>	<u>Receipt Dt</u>	<u>Pgs</u>	<u>Begin Image #</u>	<u>Beg Cvg Dt</u>	<u>End Cvg Dt</u>	<u>Ltr Mail Dt</u>	<u>Begin Cash</u>	<u>Rcpts</u>	<u>Disb</u>	<u>End Cash</u>	<u>Debts</u>	<u>Loans</u>
RFAI	RQ-7-YE			2	902190300032	11/27/18	12/31/18	2/19/19	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-2-Q2	N		2	905080300039	4/1/18	6/30/18	5/8/19	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-2-Q3	N		2	905080300039	7/1/18	9/30/18	5/8/19	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-2-30C	N		2	905080300039	10/1/18	11/26/18	5/8/19	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-2-YE	N		2	905090300039	11/27/18	12/31/18	5/9/19	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-7-Q2			2	808020300015	4/1/18	6/30/18	8/2/18	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-7-Q3			2	811020300023	7/1/18	9/30/18	11/2/18	0.00	0.00	0.00	0.00	0.00	0.00
RFAI	RQ-7-30C			2	812200300028	10/1/18	11/26/18	12/20/18	0.00	0.00	0.00	0.00	0.00	0.00
F1A		A	1/8/18	4	801089090376				0.00	0.00	0.00	0.00	0.00	0.00
F3XA	Q2	A	1/29/18	8	801299090888	5/8/17	6/30/17		0.00	3,235.00	2,139.80	1,095.20	0.00	0.00
F3XN	YE	N	1/31/18	34	801319091286	7/1/17	12/31/17		1,095.20	22,974.57	19,399.85	4,669.92	0.00	0.00
F3XN	Q2	N	4/7/19	55	904079146046	4/1/18	6/30/18		3,425.04	37,233.00	35,786.51	4,871.53	0.00	4,000.00
F3XN	Q3	N	4/7/19	74	904079146046	7/1/18	9/30/18		4,871.53	29,095.00	30,374.46	3,592.07	0.00	4,000.00
F3XN	30G	N	4/10/19	58	904109146062	10/1/18	11/26/18		3,592.07	14,877.00	17,037.66	1,431.41	0.00	4,000.00
F3XN	YE	N	4/13/19	31	904139146114	11/27/18	12/31/18		1,431.41	5,664.00	6,514.33	581.08	0.00	4,000.00
F3XN	Q1	N	4/14/18	24	804149108077	1/1/18	3/31/18		4,669.92	15,106.13	16,351.01	3,425.04	0.00	0.00
F1N		N	5/8/17	5	705089053508				0.00	0.00	0.00	0.00	0.00	0.00
F3XN	Q2	N	7/14/17	8	707149066624	5/8/17	6/30/17		100.00	3,135.00	2,153.80	1,081.20	0.00	0.00
F3XA	Q1	A	10/19/18	24	810199125655	1/1/18	3/31/18		4,669.92	15,106.13	16,351.01	3,425.04	0.00	0.00
Final Report's Total:									128,184.70	127,603.62				