



THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF CAMPAIGN & POLITICAL FINANCE

ONE ASHBURTON PLACE, ROOM 411
BOSTON, MASSACHUSETTS 02108

MICHAEL J. SULLIVAN
DIRECTOR

TEL: (617) 727-8352
(800) 462-OCPF
FAX: (617) 727-6549

April 30, 2009

Representative James O'Day
41 Winthrop Street
West Boylston, MA 01583

Re: CPF-09-12

Dear Representative O'Day:

This office has completed its review of financial activity undertaken by the O'Day Committee during the period 2006-2008. This review was initiated at the request of the Committee. The Committee provided all requested documentation to facilitate the review.

Based on the findings in this review, which included a reconciliation of the Committee's campaign finance reports to the Committee's bank statements and other documentation, the Committee has filed amended reports for 2007 and 2008. The candidate was on the ballot for election in both years; the 2007 election was to fill a vacancy in the House of Representatives. These amendments now accurately and completely disclose all of the Committee's activity.

Specifically, the Committee's primary issue was the non-disclosure of activity (both receipts and expenditures) during the period covered by the Committee's 2008 pre-primary report. A review of the Committee's records indicated that approximately \$2500 in receipts and approximately \$3500 in expenditures were not originally reported. These errors caused the Committee's reported ending balance to significantly differ from the checkbook balance. To rectify these issues, the Committee has amended its disclosure reports.

While OCPF has determined that the Committee maintained adequate records and that the errors made by the Committee were inadvertent in nature, the Committee has indicated its concern that all subsequent reports provide accurate disclosure. To ensure accurate disclosure, the Committee has agreed to the following enhanced reporting schedule from January 1, 2009 – December 31, 2011:

<u>Filing Period</u>	<u>Type of Report</u>	<u>Due Date</u>
1/1/09 - 6/30/09	Paper Report	7/31/09
7/1/09 - 9/30/09	Paper Report	10/31/09



Representative James O'Day

April 30, 2009

Page 2

<u>Filing Period</u>	<u>Type of Report</u>	<u>Due Date</u>
1/1/09 – 12/31/09	Electronic Report	1/20/10
1/1/10 – 4/30/10	Paper Report	5/31/10
1/1/10 - 8/27/10	Electronic Report	9/7/10
8/28/10 – 10/15/10	Electronic Report	10/25/10
10/16/10 – 12/31/10	Electronic Report	1/20/11
1/1/11 – 4/30/11	Paper Report	5/31/11
5/1/11 – 8/30/11	Paper Report	9/30/11
1/1/11 – 12/31/11	Electronic Report	1/20/12

In addition to the enhanced reporting above, the Committee will provide OCPF with copies of its bank statements and all checks received and deposited with each report. The Committee has also made a \$600 payment to the Commonwealth for costs incurred during OCPF's review.

In accordance with an opinion from the Supervisor of Public Records, this letter is a public record. If you have any questions regarding this matter or on any issues of future compliance with the campaign finance law, please contact the office.

Sincerely,



Michael J. Sullivan
Director