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NAME OF COMMITTEE (In Full)  
TIME TO ACT PAC

FEC IDENTIFICATION NUMBER

C00639344

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In preparing the Mid-year 3X for Time to Act PAC, the FEC filing system kept rejecting the report. In looking into this, a very small math error was found dating back to a previous filing period. This was the Oct. 2019 report which then required amending and after several attempts and trial-and-error corrections was accepted. The corrections were made in the bank Register using the ISPolitical cloud-based filing software. Due to the register error previously being carried forward, this necessitated also amending the 2019 Year-end report and the April 15, 2020 report. These needed to be amended before the 2020 Mid-year 3 X due July 2020 could be calculated by the software and submitted to FEC.

In good faith, we tried over and over (over 24 times) to file these reports but the FEC system rejected the Year-end though we believe it to be correct. Given that the Year-end report was repeatedly rejected, the vendor's filing system would not accept the subsequent amended reports or the 2020 Mid-year report which we initially tried to timely submit a few days before the due date. Our RAD Analyst recommended that we file this form with explanation since all of our efforts to file have been rejected repeatedly. We are seeking outside help to resolve as neither Time to Act PAC nor the software vendor can identify the error. We are unable to file an original Mid-year 2020 report using the software without the FEC system data that has been filed matching up to the data in the amendments.

The PAC has only had a handful of donations in its history and most are under \$50. There has never been a donation greater than \$100. Typically donations for an entire Quarter are under \$100 collectively. We will be in touch with our analyst to determine what to do about the Mid-year 2020 report since the system will not accept it without the Amendments being accepted by FEC first as the Cash On Hand at Open and Close of period do not match what was previously filed with FEC--hence the need for amendments.