

MISCELLANEOUS TEXT (FEC Form 99)

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NAME OF COMMITTEE (In Full)

Alexandria Ocasio-Cortez for Congress

FEC IDENTIFICATION NUMBER

C00639591

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City

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Response to FEC Request for Additional Information dated September 15, 2021.

This request asks for information on three items.

The first related to contributions that were over the maximum permitted amount in the first quarter. We have reached out to the donors in question and issued refunds. Refunds were issued over the period October 10, 2021 to October 14, 2021. In looking into these contributions, we discovered that the over limit screen in our reporting software was not correctly flagging these donations in the 2022 cycle. We have corrected so that the screen runs every day, so we can track aggregated contributions in more real time. As a result, we discovered additional contributions that needed to be refunded. We believe that we are now completely up to date and should not have this problem again.

The second related to contributions that were assigned to the 2020 cycle, but dated after the cycle was closed. We discovered that a number of contributions we received via ACTBLUE were incorrectly imported in January of 2021, attributing them to the 2020 cycle instead of the 2022 cycle. We have corrected the records so that all of them are properly assigned to the 2022 cycle.

The third issue related to a \$1750 payment which we had marked as fraudulent. Since we filed that report we discovered that the charge was not fraudulent. At the time we had stopped the payment issued through our campaign credit card did not appear to have been paid to the correct vendor. After our filing we completed a thorough investigation. We discovered that the name problem was the result of credit card processing firm the vendor used. We then completed the transaction. We are satisfied that there was no fraud involved. The matter is now settled and we and the vendor are completely satisfied. We amended the disbursement to remove the words ?fraudulent charge.?

The amended form will be filed shortly after this Form 99 is filed.