

STATE OF CONNECTICUT
STATE ELECTIONS ENFORCEMENT COMMISSION
Campaign Disclosure & Audit Unit
55 Farmington Ave, 8th Floor, Hartford, CT 06105-3730

April 15, 2026

Paolo Accomando
Fazio for Connecticut
71 Perry Ave
Norwalk, CT 06850

Re: Final Summary of Post Elections Review (PER)

Dear Treasurer Paolo:

Congratulations! The post-election review of your 2024 committee is now concluded. Please find enclosed a copy of the Final Summary of Post Elections Review (PER), which has been adopted by the Commission.

The Statutory mandated post-election review ensures that public & donated funds were properly handled. The PER also enables the agency to better prepare both staff and committees for future election cycles; it helps us to develop meaningful and effective training materials; and it provides us with ideas and proposals to more effectively administer the Citizens' Election Program. Thank you for your help in all of these matters.

We appreciate your time and assistance in providing us the needed information to conduct this comprehensive review. Having qualified, diligent treasurers and candidates helps make Connecticut's campaign finance system one of the best in the nation.

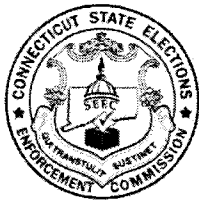
If you have any questions or concerns about the report or the process, feel free to contact your elections officer at (860) 256 2985 or via e-mail at public.finance@ct.gov.

Sincerely,

Salman Munir
Director of Campaign Disclosure & Audit Unit

Enclosure

cc: Ryan Fazio, 25 Cary Rd, Riverside, CT 06878



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Final Summary of Post-Election Review

“Fazio for Connecticut”

February 5, 2024 – June 28, 2025

The post-election review of your 2024 committee is complete. This Final Summary addresses our findings regarding your candidate committee. The Commission will take no further action with respect to these findings.

If you have any questions or would like to arrange a meeting to review any part of this Final Summary, please do not hesitate to contact an elections officer at (860) 256-2985 or via e-mail at public.finance@ct.gov.

Scope and Process

Pursuant to a random lottery, your district was chosen for post-election review. By analyzing committees' documentation and records, Commission staff is able to identify common problems, discern areas of confusion, improve our training and outreach materials, and recommend legislative changes, if applicable.

Each committee is reviewed to determine that that campaign receipts were spent to promote the campaign of the candidate who established the committee. Contributions to participating candidates were reviewed at the time of the grant application and unless otherwise specified, any findings regarding receipts by the committee reflect information gathered then.

Results

A draft post-election review report with some missing items was sent to the committee on January 21, 2026. Committee did not respond to the draft audit report.

Committee Overview

Candidate Committee Information

Committee Name	Fazio for Connecticut
Candidate Name	Ryan Fazio
Treasurer Name	Paolo Accomando
Office Sought	State Senator
District	S-36
Party	Republican
Date of Registration	February 5, 2024
Date of Termination	June 28, 2025
Ballot Status	General Election (November 5, 2024)

Summary of Financial Activity

Total Contributions Raised	\$20,750.00
Personal Funds of Candidate	\$50.00
Citizens' Election Fund Grant Amount	\$124,150.00
Expenditures	\$140,376.33
Surplus Funds (Returned to Citizens' Election Fund)	\$1,073.67

Summary of Qualifying Contributions

At application, each contribution was reviewed in order to determine if it met the two-part threshold for a qualifying contribution. This committee raised a total of \$20,750.00 and 355 contributions. Of this amount, at least \$5,800 and 150 were determined to meet the thresholds for qualifying for a CEP grant.

EXHIBIT B

Transactions Requiring Supporting Documentation and/or Explanation

Exhibit B1

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
Spectrum Marketing Companies	11/07/2024	\$48,000.00	EFT	Please provide contract for the services rendered.
	10/09/2024	\$16,286.26		
	10/15/2024	\$12,003.60		
	08/26/2024	\$11,980.88		
	08/13/2024	\$10,055.16		
	09/04/2024	\$9,164.34		
	11/07/2024	\$3,205.20		
	11/07/2024	\$1,784.48		
	11/07/2024	\$1,732.50		
	11/07/2024	\$1,136.50		
	11/07/2024	\$983.83		
	11/07/2024	\$805.52		
	11/07/2024	\$661.14		
	11/07/2024	\$302.99		
i360 LLC	06/17/2024	\$2,580.00	Debit Card	Please provide contract for the services rendered.
	09/16/2024	\$2,580.00	EFT	
Nicholas Marini	08/26/2024	\$1,518.68	Check 1001	Please provide contract for the services rendered.

Committee Response: Committee did not provide further information. Committee initially provided the invoices and copies of the cancelled checks.

Commission Recommendation: Written pre-approval for campaign services provide important protections for treasurers and must be utilized. Treasurers who fail to reduce their agreements to writing, with adequate detail of the work to be provided and how much is to be charged, risk personal liability for amounts ultimately charged that may or may not have been approved by them. In the future, make certain that you maintain records reflecting what exactly you agreed to pay for and the amount you agreed to pay.

You must also maintain copies of invoices which adequately reflect the amount of work that was performed. You should determine if a campaign service provider is subcontracting on behalf of the committee and, if so, disclose accordingly. For example, the name of companies from which newspaper advertisements were purchased must be provided, along with the amounts paid to those providers by the campaign service providers subcontracting work out to them.

Further guidance on the documentation required when utilizing consultants and other service providers who are subcontracting on behalf of the campaign can be found on our website in training module 5A Compensation, Reimbursements and Consultants; and Declaratory Ruling 2019-03: Secondary Payees and Polling Expenditures.

Failure to follow these documentation requirements may result in referral to enforcement in future election cycles.

Exhibit B2

Name of Payee/Creditor	Invoice detail	Amount	Description
Spectrum Marketing Companies	Invoice # STCB1266 Digital Campaign: Facebook/Instagram Static Ads \$ IP Targeted Banner Ads. Video Pre-Roll Ads. Design/Deploy/Manage/Report.	\$48,000.00	Please provide copy of the digital ads

Committee Response: Committee did not provide further information. Committee initially provided the invoice.

Commission Recommendation: The Commission advises the Committee to maintain and provide contemporaneous documentation of each expenditure.

Exhibit B3

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
Spectrum Marketing Companies	10/09/2024	\$16,286.26	EFT	Copies of mailers were not provided.
	10/15/2024	\$12,003.60		
	08/26/2024	\$11,980.88		
	08/13/2024	\$10,055.16		
	09/04/2024	\$9,164.34		

Committee Response: Committee did not provide further information. Committee initially provided the invoices.

Commission Recommendation: The Commission advises the Committee to maintain and provide contemporaneous documentation of each expenditure.

Exhibit B4

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
Greenwich Republican Town Committee	10/21/2024	\$1,000.00	Check 1003	Please provide leasing agreement for the office space

Committee Response: Committee did not provide further information.

Commission Recommendation: The Commission advises the Committee to maintain appropriate documentation of each expenditure.

Exhibit B5

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
Paolo Accomando	11/01/2024	\$1,500.00	Check 1007	Contract provided but it's missing the signatures from both parties

Committee Response: Committee did not provide further information.

Commission Recommendation: The Commission advises the Committee to maintain appropriate documentation of each expenditure.

Exhibit B6

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
WCGH Radio	10/17/2024	\$2,000.00	Check 1004	Please provide copy of the check issued to WCGH Radio
Nicholas Marini	08/26/2024	\$1,518.68	Check 1001	Please provide copy of the check issued to Nicholas Marini
Paolo Accomando	11/01/2024	\$1,500.00	Check 1007	Please provide copy of the check issued to Paolo Accomando

Greenwich Republican Town Committee	10/21/2024	\$1,000.00	Check 1003	Please provide copy of the check issued to Greenwich Republican Town Committee
Logan Cotter	11/27/2024	\$250.00	Check 1006	Please provide copy of the check issued to Logan Cotter
Christ Church Greenwich	10/15/2024	\$200.00	Check 1002	Please provide copy of the check issued to Christ Church Greenwich
Eddie Aledia	12/02/2024	\$200.00	Check 1009	Please provide copy of the check issued to Eddie Aledia
Patrick Sasser	10/31/2024	\$197.79	Check 1005	Please provide copy of the check issued to Patrick Sasser

Committee Response: Committee did not provide further information.

Commission Recommendation: The Commission advises the Committee to maintain and provide contemporaneous documentation of each expenditure.