

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

April 1, 2026

Kristi J Doerr
Hyland for the 90th
12 Penny Lane
Wallingford, CT 06492

Re: Final Summary of Post Elections Review (PER)

Dear Treasurer Kristi:

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.

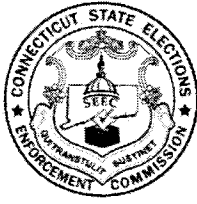
If you have any questions or concerns about the report or the process, feel free to contact your elections officer at (860) 256 2985 or via e-mail at public.finance@ct.gov.

Sincerely,

Salman Munir
Director of Campaign Disclosure & Audit Unit

Enclosure

cc: Rebecca Hyland, 18 Haller Place, Wallingford, CT 06492
Nicole J Barillaro, 229 Hall Avenue, Unit 2, Wallingford, CT 06492



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Final Summary of Post-Election Review
“Hyland for the 90th”
January 16, 2024 – March 1, 2025

Congratulations! 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 October 10, 2025, and the committee provided most of the requested information.

EXHIBIT A

Committee Overview

Candidate Committee Information

Committee Name	Hyland for the 90th
Candidate Name	Rebecca Hyland
Treasurer Name	Kristi J Doerr
Office Sought	State Representative
District	H-090
Party	Democrat
Date of Registration	January 16, 2024
Date of Termination	March 1, 2025
Ballot Status	General Election (November 5, 2024)

Summary of Financial Activity

Total Contributions Raised	\$6,094.00
Personal Funds of Candidate	\$0.00
Citizens' Election Fund Grant Amount	\$36,500.00
Expenditures	\$42,170.64
Surplus Funds (Returned to Citizens' Election Fund)	\$129.36

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 \$6,094.00 and 204 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 B2

Name of Payee/Creditor	Date of Payment	Amount	Method of Payment	Description
Kristi J. Doerr	09/20/2024	\$2,000.00	Check 103	CEP candidates cannot give their committee loans. Please explain the reason.

Committee Response: The candidate did not provide a loan to the campaign. At approximately the same time as we submitted the CEP filing and buffer check, one of our vendors extracted a payment from our bank that was in excess of the balance in the bank. The bank allowed the transaction, and we were left with a negative balance. The buffer check was subsequently rejected by the bank twice and the campaign was charged overdraft fees. I prepared a loan contract, and I personally loaned the campaign \$2,000 to cover the overdraft balance and buffer check. Around this time, we had numerous phone and email conversations with SEEC to determine the right course of action. We ended up refunding the loan as it was not allowed and then we were able to get the vendor to refund the withdrawal, correcting our balance with the bank and allowing the buffer check to be cashed.

Commission Recommendation: The Commission advises the Committee to adhere to the rules and regulations regarding permissible receipts of a candidate committee participating in the Citizens' Election Program.

Exhibit B4

Name of Payee/Creditor	Invoice # detail	Amount	Description
CCM & CO	# INV-24011		Committee provided invoices but missing the following: <ul style="list-style-type: none"> • Contract not provided. • Secondary Payee Information is missing. • Price list for mailers not provided. • Budget detail not provided.
	Lawn sign, Barn signs 5	\$800.00	
	ADM Mailer 1, 6,588	\$4,448.90	
	Post: USPS Postage	\$2,251.10	
	# INV-24069		
	Lawn sign, Barn signs r2	\$700.00	
	4	\$4,448.90	
	ADM Mailer 2, 6588	\$2,251.10	
	Post: USPS Postage		
	# INV-24132	\$3,847.40	
ADM Mailer 5 4324	\$1,902.60		
Post: USPS Postage			

Committee Response: I do not have the contract for CCM&CO. They have not responded to additional requests. The pricing for the mailers is on the invoices, and the mailers amounts/content and pricing were all approved before mailing. I do not think we'll be able to get additional information.

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

Commission Recommendation: Written pre-approval for campaign services provide important protection 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 it 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.

We note that more than 57% of the grant was spent with one vendor. Please be aware that the agency will be issuing regulations in the near future to address campaign general contractors and we welcome your input as we develop guidelines for such vendors.

This post-election review is successfully concluded. We thank the committee for its responsiveness during this process.