



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

October 15, 2025

Angela Driver
Jamie For Change
183 Winslow Drive
West Haven, CT 06516

Re: Final Summary of Post Elections Review (PER)

Dear Treasurer Angela:

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: Jamie B Vaughan, 17 Cottage Place, New Britain, CT 06051
Casimir A Mizera, 185 Boston Avenue, Stratford, CT 06614



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Final Summary of Post-Election Review

“Jamie For Change”

February 6, 2024 – December 31, 2024

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 audit report with some missing items was sent to the committee on August 12, 2025. The committee provided most of the requested information, and these issues have been resolved. For issue in exhibit B1, missing contract from Spectrum Marketing, committee provided the quote. For other two vendors, committee responded as, “Regarding Political Strategies Network LLC, Invoice #s 040 and 008 were " off-the-shelf" services done at 15 cents, the prices of which were established by volume. Invoice #008 includes a standard processing fee of \$29.48 and a targeted short survey fee of \$450. Invoice #040 was a district-wide extended logic-based Type form survey and analysis charge of \$1,000. These prices were standard rates based upon other campaigns. No written contract, per se, was executed. Regarding Political Strategies Network LLC Invoice #s 053, this was "off-the-shelf" services all done at 11 cents, the price of which was established by volume. Invoice #053 includes a standard project setup fee of \$100 and is standard rate based upon other campaigns. No written contract, per se, was executed.

Commission recommendation to the committee: “Written agreements for campaign services provide important protections for treasurers and must be utilized. 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 documentation such as invoices which adequately reflect the amount of work that was performed.”

EXHIBIT A

Committee Overview

Candidate Committee Information

| | |
|-----------------------------|--|
| Committee Name | Jamie For Change |
| Candidate Name | Jamie B Vaughan |
| Treasurer Name | Angela Driver |
| Office Sought | House Representative |
| District | H-025 |
| Party | Republican |
| Date of Registration | February 6, 2024 |
| Date of Termination | December 31, 2024 |
| Ballot Status | General Election (November 5, 2024) |

Summary of Financial Activity

| | |
|--|--------------------|
| Total Contributions Raised | \$7,180.00 |
| Personal Funds of Candidate | \$0.00 |
| Citizens' Election Fund Grant Amount | \$36,500.00 |
| Expenditures | \$41,590.78 |
| Surplus Funds (Returned to Citizens' Election Fund) | \$709.22 |

Summary of Qualifying Contributions

At application, each contribution was reviewed in order to determine if it met the two-part threshold for qualifying contribution. This committee raised a total of \$7,180.00 and 245 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 | Invoice/Detail | Date of Payment | Amount | Description |
|-----------------------------------|-------------------------------|-----------------|------------|---|
| Spectrum Marketing Companies | Inv#: ST00124832 FB/IP ads | 10/10/24 | \$5,000.00 | Any services required a signed contract from both parties prior to work begin date. |
| | Inv#: 838181 Digital ads | 12/20/24 | \$400.00 | |
| Political Strategies Network, LLC | Inv#: 040 MMS texts/Survey | 11/03/24 | \$2,193.25 | Any services required a signed contract from both parties prior to work begin date. |
| | Inv#: 008 MMS texts/Survey | 08/15/24 | \$1,045.88 | |
| | Inv#: 053 MMS texts | 11/04/24 | \$975.05 | |
| Athena Group Strategies | Inv#: 24-208 Robo calls | 11/04/24 | \$1,365.64 | Any services required a signed contract from both parties prior to work begin date. |
| | Inv#:24-232 Robo calls | 11/07/24 | \$682.82 | |