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**SENSITIVE**

FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

**MEMORANDUM**

May 12, 2023

TO: The Commission

THROUGH: Alec Palmer *AP*  
Staff Director

FROM: Patricia C. Orrock *PCO*  
Chief Compliance Officer

Krista J. Roche *KJR*  
Director, ADR Office

Rosa Marshall *RM*  
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment  
ADR 1109 - NATSO Inc. NATSO PAC and  
Lisa J. Mullings, Treasurer (C00097865)

The Reports Analysis Division (RAD) referred RAD 23L-17 for processing on May 9, 2023, and the ADR Office designated the referral ADR 1109. This office intends to notify Respondents after five business days. If you have any questions or concerns, please contact the ADR Office.

**Summary of Case:** The Reports Analysis Division (RAD) referred NATSO Inc. NATSO PAC and Lisa J. Mullings, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on its 2022 October Monthly Report filed on October 20, 2022. On October 28, 2022, the Committee filed an Amended 2022 October Monthly Report which disclosed \$58,000 in additional disbursements.

On April 26, 2023, the Committee filed a Form 99 (Miscellaneous Electronic Submission) stating that a filing software error led to the discrepancy. The Committee also noted that the amendment also corrected clerical errors that were discovered while reviewing their filings.