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By Office of the Commission Secretary at 7:34 am, Oct 06, 2023

FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463**SENSITIVE****MEMORANDUM**

October 5, 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

Joshua A. Rebollozo *JAR*  
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment  
ADR 1143 - McClellan for Congress and Scott M. Hubay,  
Treasurer (C00829812)

The Reports Analysis Division (RAD) referred RAD 23L-55 for processing on September 26, 2023, and the ADR Office designated the referral ADR 1143. 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:** RAD referred McClellan for Congress and Scott M. Hubay, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on its 2023 12-Day Pre-Special Report. On March 23, 2023, the Committee filed an Amended 2023 12-Day Pre-Special Report which disclosed \$56,029.88 in additional disbursements.

On August 17, 2023, the Committee filed a Form 99 (Miscellaneous Electronic Submission) stating all expenditures were not properly recorded and added to the Committee's reporting software due to issues with its software. Further, the Committee stated upon discovery of the error, it filed an amendment to correct its reports and it took additional steps to ensure the error does not reoccur, including more frequent audits of the Committee's data.

Memo on Assignment  
ADR 1143 (RAD 23L-55)