

RECEIVED

By Office of the Commission Secretary at 9:47 am, Aug 30, 2024

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

August 30, 2024

TO: The Commission

THROUGH: Alec Palmer *for PCO*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

SUBJECT: Recommendation to Approve Negotiated Settlement
ADR 1167 - NATSO Inc. NATSO PAC and Lisa J. Mullings, Treasurer (C00097865)

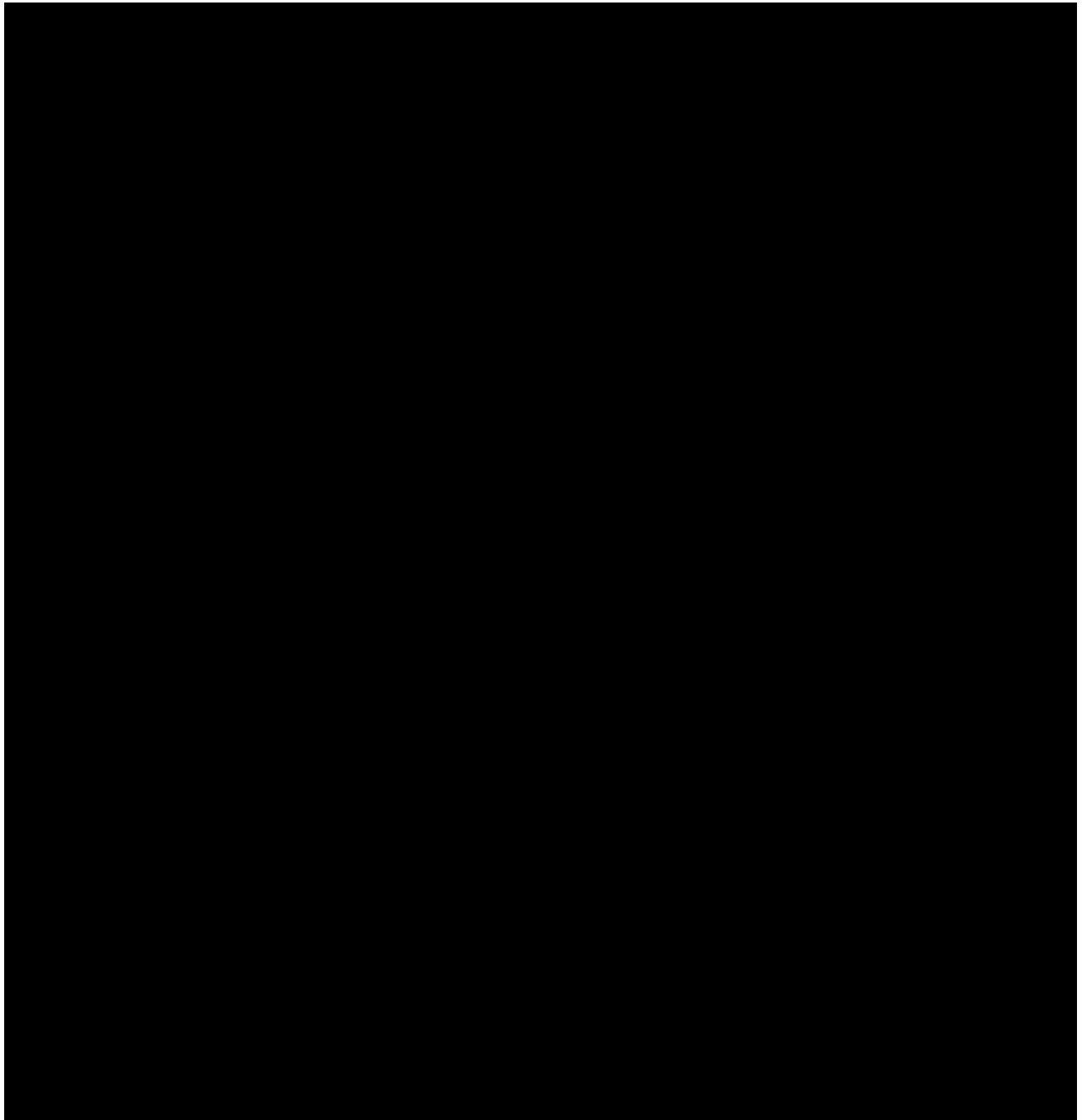
RESOLUTION TERMS: Certify that a representative participated in an FEC training and pay a civil penalty of \$7,250.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1167 (RAD 24L-14). The ADR Office received this referral from the Reports Analysis Division (RAD) on April 16, 2024.

SUMMARY: 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 Year-End Report filed on January 31, 2023. On December 18, 2023, the Committee filed an Amended 2022 Year-End Report which disclosed \$196,454.99 in additional receipts.

Respondents stated during negotiations that after a software malfunction destroyed their data files, the receipts in question were inadvertently omitted from the original 2022 Year-End Report. The Committee further stated that it is dedicated to enhancing its compliance efforts and it has retained the services of a compliance firm to assist with its future filings.

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RECOMMENDATIONS:

1. Approve the attached Negotiated Settlement of NATSO Inc. NATSO PAC and Lisa J. Mullings, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.