



Federal Election Commission
Washington, DC 20463

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MEMORANDUM

November 2, 2007

TO: The Commission

SENSITIVE

THROUGH: Patrina M. Clark
Staff Director *PM*

FROM: John D. Gibson
Chief Compliance Officer *JHG*

Deborah Ruth Kant *DRK*
Director, ADR Office

SUBJECT: ADR 427 Stephanie Tubbs Jones for U.S. Congress and Saundra Berry, Treasurer,
Recommendation to Assign¹

ADR Case: ADR 427

Source No. RAD 07L-47

Respondents:
Stephanie Tubbs Jones for U.S. Congress
Saundra Berry, Treasurer

Respondents' Rep.:
Saundra Berry

Referral: RAD

Committee Name: Stephanie Tubbs Jones for
U.S. Congress

Date Referral Filed: 10/30/07

Committee Type: Authorized

Date Forwarded to ADRO: 10/30/07

District #/or State: Ohio, 11th .Dist.

Election Cycle: 2006

Election - Won/Lost: Won

¹ The Office of General Counsel reviewed the ADR Memorandum, and concurs in the description of the case.

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Issues:

- ◆ Mathematical Discrepancies, Missing Schedules, 2 U.S.C. § 434(b)
- ◆ Itemization of Contributions Exceeding \$200, 2 U.S.C. § 434(b)(3)(A), 11 C.F.R. §§ 100.12, 104.3(a)(4)
- ◆ Gross Receipts Schedule,² 11 C.F.R. § 104.19

Summary of the Case: Treasurers of political committees are required to report all financial activity. In this case, the Reports Analysis Division, referred the Respondents (or “the Committee”) for a series of errors beginning with the 2005 Quarterly Report through the 2006 12-Day Pre-General Report. Some of the errors involved mathematical discrepancies, missing schedules, failures to itemize contributions, and failures to provide accurate or appropriate FEC Forms 3Z-1.

RECOMMENDATION:

1. **Assign ADR 427/RAD 07L-47 to the ADR Office.**

² Schedule of gross receipts (Form 3Z-1) is required to be filed by authorized committees in non-election years.