



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20461

2009 FEB -5 A 10: 20

SENSITIVE

MEMORANDUM

February 5, 2009

TO: The Commission

THROUGH: Joseph F. Stoltz *JFS*
Acting Staff Director

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

Lynn M. Fraser *LMF*
Acting Director, ADR Office

SUBJECT: ADR 468 Donna Edwards for Congress and Janice Edwards, Treasurer
Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Upload financial data on a continuous basis during the reporting period; send a representative to a FEC reporting seminar; appoint an Assistant to the Treasurer; and pay a civil penalty of \$1,500.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to ADR 468 (RAD 08L-31). This case was activated by the ADR Office on September 9, 2009.

SUMMARY: The Reports Analysis Division referred Donna Edwards for Congress and Janice Edwards, Treasurer (Respondents) for failing to disclose all financial activity on their 2008 April Quarterly Report. Respondents filed an amended 2008 April Quarterly Report on May 15, 2008 that disclosed increased disbursements totaling \$231,670.99. Respondents contend that due to a software issue, when they prepared the report for filing, the spreadsheet with financial data became inaccessible and unrecoverable.

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RECOMMENDATIONS:

1. Approve the attached settlement agreement of Donna Edwards for Congress and Janice Edwards, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.

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