



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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MEMORANDUM

May 6, 2009

TO: The Commission
THROUGH: Robert A. Hickey *RAH*
Staff Director
FROM: John D. Gibson *JDG*
Chief Compliance Officer
Lynn M. Fraser *LMF*
Acting Director, ADR Office

SENSITIVE

SUBJECT: ADR 481 Christine Jennings for Congress and Susan Flynn, Treasurer
Withdrawal and Resubmission of the Recommendation to Approve
Settlement Agreement - ERRATA

RESOLUTION TERMS: Work with Commission staff to terminate the Committee;
and pay a civil penalty of \$2,500 (amount unable to correct
\$43,700).

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to
ADR 481 (Audit 07-16). This case was activated by the ADR Office on January 12, 2009.

SUMMARY: In this case, the Audit Division (Audit) referred Christine Jennings
for Congress and Susan Flynn, Treasurer (Respondents or the Committee) as a
result of three findings following an audit of the Committee's 2006 election cycle
financial records. One finding identified 111 contributions from individuals that
exceeded the limitations by \$95,897. Audit confirmed that Respondents materially
corrected the record through refunds, redesignations and reattribution. In another
finding, Audit found that Respondents failed to itemize 30 contributions from 24
political committees totaling \$43,310 on its itemizations of receipts. Audit
confirmed that the Committee filed amended reports to materially correct the
record. In the final finding, Audit determined that Respondents failed to file 48-
Hour Notices for 27 contributions totaling \$43,700 received prior to the primary
and general elections. Respondents acknowledge they were unable to correct the
record as to the failure to file 48-Hour Notices for 27 contributions.

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Settlement Agreement
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RECOMMENDATIONS:

1. Approve the attached settlement agreement of Christine Jennings for Congress and Susan Flynn, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.