



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

FEDERAL ELECTION
COMMISSION
SECRETARIAT

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SENSITIVE

MEMORANDUM

June 18, 2009

TO: The Commission

THROUGH: Robert A. Hickey
Staff Director *[Signature]* 6.12.09

FROM: John D. Gibson
Chief Compliance Officer *[Signature]*

Lynn M. Fraser *[Signature]*
Acting Director, ADR Office

SUBJECT: ADR 483 Republican Party of Texas and Russell Martinez, Treasurer,
Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Send a representative to a FEC conference; appoint a compliance specialist; update and maintain the Committee's compliance manual; develop and implement internal spreadsheets for reconciling totals in FEC report sections H3, H4 and H6 to the Committee's bank statements; and pay a civil penalty of \$5,000.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to ADR 483 (RAD 09L-02). This case was received by the ADR Office on January 6, 2009.

SUMMARY: The Reports Analysis Division referred the Republican Party of Texas and Russell Martinez, Treasurer (Respondents or the Committee) for cumulative errors during the 2006 election cycle. Some of the errors involved mathematical discrepancies, missing schedules, and failures to itemize contributions. The Committee, in response, contends that, while it had some reporting challenges during the 2006 election cycle, some of the issues in this referral were resolved in ADR 328 and others arose as a result of amended reports filed to correct the record following resolution of ADR 328.

Recommendation to Approve
Settlement Agreement
ADR 483 (RAD 09L-02)
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