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Federal Election Commission
Washington, DC 20463

SENSITIVE

MEMORANDUM

February 26, 2013

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Lynn M. Fraser *LF/HR*
Director, ADR Office

BY: Krista J. Roche *KR*
Assistant Director, ADR Office

SUBJECT: ADR 627 Sherman for Congress and Stephen J. Kaufman, Treasurer
Informational Memo on Assignment

The Reports Analysis Division (RAD) referred RAD 13L-04 on February 21, 2013, and the ADR Office designated the referral as ADR 627. We include a summary and discussion of the referral for your information. We anticipate initiating communication on March 1, 2013. Please contact Krista Roche if you have any questions, comments or concerns before then.

Summary of the Case: RAD referred Sherman for Congress and Stephen J. Kaufman, Treasurer (Respondents or the Committee) for failing to disclose all financial information. On October 25, 2012, the Committee amended its 2012 October Quarterly Report, initially filed on October 15, 2012, to disclose additional debts of \$86,679.35.

In a Miscellaneous Electronic Submission (Form 99) the Committee stated that the "relevant invoices and reimbursement requests were not received by the Committee until after it filed the original October Quarterly Report." The Committee further states that the amended report was filed "to ensure that these debts were disclosed before the date of the election."

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