

guidance of the Reports Analysis Division and filed a Miscellaneous Electronic Submission (Form 99) dated January 6, 2012 to explain the amendments.

Respondents contend they discovered the apparent unauthorized activity after transitioning to a new treasurer. In response to the discovery, the Committee contends it performed an internal review of financial activity in order to amend reports, adopted an internal controls policy, and sent a representative to an FEC seminar.

RECOMMENDATIONS:

1. Approve the attached settlement agreement of Lobiondo for Congress and Nancy H. Watkins.
2. Approve the appropriate letters.
3. Close the file on this matter.

LOBIONDO