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By Office of the Commission Secretary at 3:20 pm, Aug 03, 2023

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463**SENSITIVE****MEMORANDUM**

August 3, 2023

TO: The Commission

THROUGH: Alec Palmer AP by *KAH*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

Rosa Marshall *RM*
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment
ADR 1127 - Sheila Jackson Lee for Congress and Karen Y. Grays, Treasurer
(C00287904)

The Reports Analysis Division (RAD) referred RAD 23L-38 for processing on July 27, 2023, and the ADR Office designated the referral ADR 1127. This office intends to notify Respondents after five business days. If you have any questions or concerns, please contact the ADR Office.

Summary of Case: RAD referred Sheila Jackson Lee for Congress and Karen Y. Grays, Treasurer (Respondents or the Committee) for a series of reporting errors and other FECA violations during the 2022 election cycle. A political committee may be referred if, after an internal review of reports filed by the committee, the Commission determines the reports do not meet the threshold requirements for substantial compliance with the FECA. The Committee's errors included, among other items: excessive and prohibited contributions, mathematical and cash-on-hand discrepancies, failure to provide supporting schedules, failure to properly itemize contributions from individuals, and failure to properly itemize disbursements.