

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

SHEILA JACKSON LEE FOR CONGRESS

FEC IDENTIFICATION NUMBER

C00287904

Mailing Address 4412 ALMEDA ROAD

City

HOUSTON

State

TX

ZIP Code

77004

To: Patrick Harkins, Senior Campaign Finance Analyst

Federal Elections Commission

From: Sheila Jackson Lee For Congress

Committee ID#: C00287904

Re: Response to October Quarterly RFAI Dated 11/22/2022

1. Excessive Contributions

A.

Vincent Horruba

Excessive \$2,900 general election contribution on 8/30/2022

Resolution: Refund of contribution of \$2,900 will be made in Q1 2023 and properly reported in the April Quarterly.

B.

Robert Knapp

Three transactions on 9/8/22 are referenced among two people, Robert Knapp Sr. and Robert Knapp, Jr.:

\$5,000 contribution from Robert Knapp, Sr.

\$2,100 subtracted from Robert Knapp, Sr.'s \$5,000 contribution, and reattributed to his wife Deborah Knapp

\$1,500 contribution from Robert Knapp, Jr.

Resolution: We will ensure these contribution are properly distinguished between these distinct individuals

C.

Asaf Qadeer

Excessive general election contributions from two contributions of \$5,800 on 3/26/22 and \$900 on 8/9/2022.

Resolution: Refunded contribution of \$3,800 will be made in Q1 2023 and properly reported in the April Quarterly.

D.

Larry Safir

Excessive \$2,900 general election contribution on 8/30/2022

Resolution: Refund of contribution of \$2,900 will be made in Q1 2023 and properly reported in the April Quarterly.

2.

Issue: Contributions that occurred during the general elections time period were reported as primary-election-related transactions.

Resolution: There was a toggling error that resulted in the improper application to the primary election instead of the general election. These will be amended to properly reflect that they were general election transactions.

3.

Issue: Total listed for Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B

figures on your previous report and the Column A figures on this report.

Resolution: Pursuant to the 2020 FEC audit that is nearing completion, this Committee will be amending the entirety of the 2022 cycles reports during Q1 2023 to bring the entire 2022 cycle into alignment.

4.

Issue: The beginning cash balance of this report does not equal the ending balance of your 2022 July Quarterly Report

Resolution: Pursuant to the 2020 FEC audit that is nearing completion, this Committee will be amending the entirety of the 2022 cycles reports during Q1 2023 to bring the entire 2022 cycle into alignment.

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5.
Your report discloses apparent refund(s) totaling \$5,400.00 on Schedule A supporting Line 11(a)(i) of the Detailed Summary Page as a negative entry.
Resolution: this entry will be corrected within the forthcoming amendment.

6.
Refunds Itemized, No Original Contributions Disclosed
Issue: The committee disclosed the refunds but not the contributions.
Resolution: The committee will include the contributions in its amended October Quarterly Report for 2022. These contributions will come from the following parties: Business Consulting Solutions Inc.; Richard Campo; Praveen Dhayalan; Harish Katharani; Rose Lawal; Ali Mokaram; Universal Diabetes Reversal Inc.

7.
On Schedule B supporting Line 17 and 20(a) of your report, you have itemized disbursements for which you have failed to include the address.
Resolution: The committee is researching this missing information and will provide it in the forthcoming amendment.

8.
Issue: Inadequate purpose statements
Resolution: More adequate purpose statements have been entered into the campaign finance reporting software and will be provided in the forthcoming amendment.

Issue: Improper Committee ID#s provide for Humane Society Legislative fund PAC and Progressive Pac.
Resolution: Corrected Committee ID#s updated in the campaign finance software and will be provided in the forthcoming amendment.