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By Office of the Commission Secretary at 11:03 am, Jul 30, 2021



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

SENSITIVE**MEMORANDUM**

July 30, 2021

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: Recommendation to Approve Negotiated Settlement
ADR 1001 - South Dakota First and Sharon Boysen,
Treasurer (C00430371)

RESOLUTION TERMS: Pay a civil penalty of \$790; and terminate political
committee status and reporting obligations with the
Commission.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1001 (RAD 21L-09). The ADR Office received this referral on March 18, 2021.

SUMMARY: The Reports Analysis Division (RAD) referred South Dakota First and Sharon Boysen, Treasurer (Respondents or the Committee) for failing to identify the source of a cash-on-hand discrepancy totaling \$34,400 disclosed on its 2020 Termination Report, received July 17, 2020.

Respondents contend that an internal audit was conducted including a review of the Committee's records dating back to 2009 in an attempt to reconcile the Committee's cash-on-hand, however, the source of the discrepancy could not be identified. Additionally, the discrepancy predates the current treasurer's tenure with the Committee.

On May 28, 2021, Respondents filed another Termination Report that updated the Committee's cash-on-hand to a zero balance by disclosing a cash adjustment entry totaling \$34,400. During negotiations, the Committee noted that it wishes to terminate its political committee status and has closed its bank account.

RECOMMENDATIONS:

1. Approve the attached Negotiated Settlement of South Dakota First and Sharon Boysen, Treasurer.

2. Approve the appropriate letters.
3. Close the file on this matter.