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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

SENSITIVE**MEMORANDUM**

July 27, 2021

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

SUBJECT: Informational Memo on Assignment
ADR 1035 - Ditch Fund and Jennifer May, Treasurer (C00688739)

The Reports Analysis Division (RAD) referred RAD 21L-43 for processing on July 8, 2021, and the ADR Office designated the referral ADR 1035. 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: The Reports Analysis Division (RAD) referred Ditch Fund and Jennifer May, Treasurer, (Respondents or the Committee) for failing to timely file five (5) 48-Hour Reports totaling \$54,673.43 to support thirty-six (36) independent expenditures disclosed on the 2020 October Quarterly Report. These reports have been filed, albeit untimely.

On December 28, 2020, the Committee filed an Amended 2020 October Quarterly Report, including memo text stating that due to an issue with the filing software, an additional \$54,673.43 in independent expenditures - which had been entered into the filing software - were inadvertently excluded. In a Form 99 (Miscellaneous Electronic Transmission) filed on March 18, 2021, the Committee states that it carefully tracked and reported its expenditures throughout its 2020 activities, including filing 1ndependent expenditure reports for over \$11 million. The Committee further states in that Form 99 that it has reviewed its procedures to ensure that future omissions do not occur.