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# FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

# **SENSITIVE**

#### **MEMORANDUM**

December 21, 2021

TO: The Commission

THROUGH: Alec Palmer

**Staff Director** 

FROM: Patricia C. Orrock

Chief Compliance Officer

Krista J. Roche

Director, ADR Office

Rosa Marshall *PM* 

Assistant Director, ADR Office

SUBJECT: Recommendation to Approve Negotiated Settlement

ADR 1045 - American Liberty Fund (C00623421)

and Paula Yvonne Edwards, Treasurer

RESOLUTION TERMS: Develop and certify the implementation and distribution of

a policy document to be provided to all staff and compliance vendors detailing independent expenditure reporting

procedures; and pay a civil penalty of \$1,800.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1045 (RAD 21L-58). The ADR Office received this referral on September 22, 2021.

**SUMMARY:** The Reports Analysis Division (RAD) referred Respondents for failing to timely file one (1) 48-Hour Report totaling \$36,100.00 supporting one (1) independent expenditure disclosed on the 2020 October Quarterly Report. On August 3, 2021, the Committee filed a 48-Hour Report to disclose the independent expenditure.

Respondents state that the failure to file the 48-Hour Report was the result of a miscommunication regarding the expenditure type and further note the 48-Hour Report was filed upon notification of the failure to file from RAD. Respondents

further state all other 24-Hour and 48-Hour Reports filed by the Committee were complete and timely filed.	

#### **RECOMMENDATIONS:**

- 1. Approve the attached Negotiated Settlement of American Liberty Fund and Paula Yvonne Edwards, Treasurer.
- 2. Approve the appropriate letters.
- 3. Close the file on this matter.