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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

SENSITIVE**MEMORANDUM**

February 28, 2022

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 1076 - WOMEN VOTE! and Denelle Robinson, Treasurer
(C00473918)

The Reports Analysis Division (RAD) referred RAD 21L-22 for processing on February 3, 2022, and the ADR Office designated the referral ADR 1076. 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 WOMEN VOTE! And Denelle Robinson, Treasurer (Respondents or the Committee) for failing to timely file one (1) 48-Hour Report totaling \$170,146 to support one (1) independent expenditure disclosed in the 2020 October Monthly Report, and for failing to timely file one (1) 24-Hour Report totaling \$57,220.38 to support two (2) independent expenditures disclose on the 2021 May Monthly Report. Both reports were filed, albeit untimely.

On February 25, 2021, the Committee filed a Form 99 (Miscellaneous Electronic Submission) stating that a payment ultimately disclosed on the 2020 October Monthly Report was inadvertently omitted from the 48-Hour Report at issue. On July 28, 2021, the Committee filed a Form 99 stating that an invoice was inadvertently omitted from the relevant 24-Hour Report. The Committee further stated that these were oversights despite numerous checks and balances in place.