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FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

**SENSITIVE****MEMORANDUM**

March 8, 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

Rosa Marshall *RM*  
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment  
ADR 1078 - Connecticut Democratic State Central Committee  
(C00167320) and Roberto Alves, Treasurer

The Audit Division referred AD A19-19 for processing on March 1, 2022, and the ADR Office designated the referral ADR 1078. 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 Audit Division referred Connecticut Democratic State Central Committee and Roberto Alves, Treasurer (Respondents or the Committee) for two (2) findings detailed in the Final Audit Report of the Commission, as approved on February 9, 2022. The findings state that the Committee did not maintain monthly payroll logs or equivalent records, totaling \$111,812 and failed to disclose debts and obligations to vendors totaling \$33,273.

In response to the audit, the Committee filed a Form 99 (Miscellaneous Electronic Submission) on June 22, 2021 to disclose the debts and obligations and correct the public record. Regarding the Recordkeeping for Employees Finding, the Committee stated that it has instituted procedures to ensure that time records are maintained for all employees paid in part with non-federal funds.

Memo on Assignment  
ADR 1078 (AD A19-19)