

RECEIVED

By Office of the Commission Secretary at 11:25 am, Jan 22, 2024

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463**SENSITIVE****MEMORANDUM**

January 22, 2024

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

Joshua A. Rebollozo *JAR*
Assistant Director, ADR Office

SUBJECT: Recommendation to Approve Negotiated Settlement
ADR 1131 - WY Democratic State Central Committee and
Mary D. Haper, Treasurer (C00001917)

RESOLUTION TERMS: Certify the Committee amended relevant 2021-2022 reports after consultation with the FEC's Reports Analysis Division (RAD); develop and certify implementation of a process to track receipt of, and response to, communications with the Commission; certify that a representative of the Committee participated in an FEC training; and pay a civil penalty of \$5,550.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1131 (RAD 23L-43). The ADR Office received this referral on September 12, 2023.

SUMMARY: RAD referred WY Democratic State Central Committee and Mary D. Haper, Treasurer (Respondents or the Committee) for a series of reporting errors and other FECA violations during the 2021-2022 election cycle. The Committee's errors included, among other items: prohibited and other impermissible contributions or transfers, mathematical discrepancies, failure to provide supporting schedules, and allocated federal and non-federal activity.

Recommendation to Approve
Negotiated Settlement
ADR 1131 (RAD 23L-43)
Page 1

During negotiations, the Committee stated the errors were the result of internal miscommunications relating to the processing of contributions received. The Committee has implemented new procedures to reconcile reports against previously filed reports to avoid mathematical discrepancies and to mitigate internal miscommunications.

RECOMMENDATIONS:

1. Approve the attached Negotiated Settlement of WY Democratic State Central Committee and Mary D. Haper, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.