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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

SENSITIVE**MEMORANDUM**

March 22, 2024

TO: The Commission

THROUGH: Alec Palmer
Staff Director *AP*

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 1150 - Steve Daines for Montana and Lisa Lisker,
Treasurer (C00491357)

RESOLUTION TERMS: Certify that a representative of the Committee participated
in an FEC training and pay a civil penalty of \$1,000.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1150 (AD A21-04). The ADR Office received this referral from the Audit Division on November 7, 2023.

SUMMARY: The Audit Division referred Steve Daines for Montana and Lisa Lisker, Treasurer, (Respondents or the Committee) for one (1) finding detailed in the Final Audit Report of the Commission, as approved on November 1, 2023. The finding states that the Committee failed to correctly disclose receipts, totaling \$945,418, during calendar years 2019 and 2020.

In response to the Interim Final Audit Report, the Committee filed amended reports that corrected most of the political committee's disclosure errors identified by the Audit Division, including joint fundraising activity and conduit transfers. During negotiations, the Committee stated it also replaced its Treasurer, and the

Committee's new Treasurer assisted the Committee in preparing and filing amendments during the audit process.

RECOMMENDATIONS:

1. Approve the attached Negotiated Settlement of Steve Daines for Montana and Lisa Lisker, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.

¹ The violation amount is comprised of the outstanding, unremedied violations as confirmed by the Audit Division on January 12, 2024.