



THE FEDERAL ELECTION COMMISSION
Washington, DC 20463

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2007 SEP 14 P 12: 11

SENSITIVE

MEMORANDUM

September 13, 2007

TO: The Commission

THROUGH: Patrina M. Clark *me*
Staff Director

FROM: John D. Gibson *JDG*
Chief Compliance Officer

Deborah Ruth Kant *DRK*
Director, ADR Office

BY: Lynn M. Frasier *LMF*
Assistant Director, ADR Office

SUBJECT: ADR 386 North Dakota Democratic NonPartisan League Party and Timothy Purdon, Treasurer, Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Monthly reconciliation of financial records; annual internal audits for two years, with results being submitted to the Commission (amount in dispute \$57,723)

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to **ADR 386 (RR 07L-09)**. This case was received on April 6, 2007, and was assigned to the ADR Office on May 17, 2007.

SUMMARY: RAD referred Respondents for failing to disclose all disbursements on their 2003 Year End Report. Respondents filed their original 2003 Year End Report on January 31, 2004, and filed three subsequent amended reports on June 18, 2004, August 18, 2004 and January 4, 2005. The amended 2003 Year End Report filed on January 4, 2005 disclosed additional disbursements totaling \$57,723.83. The Committee contends that the additional disbursements were omitted due to "accounting/bookkeeping errors."

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RECOMMENDATIONS:

1. Approve the attached settlement agreement of North Dakota Democratic NonPartisan League Party and Timothy Purdon, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.

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