



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

FEDERAL ELECTION
COMMISSION
SECRETARIAT

2010 MAY 11 A 9 13

SENSITIVE

MEMORANDUM

May 10, 2010

TO: The Commission

THROUGH: Alec Palmer
Acting Staff Director *AP*

FROM: Patricia Carmona *PC*
Chief Compliance Officer

Lynn M. Fraser *LF*
Director, ADR Office

SUBJECT: ADR 534 Stivers for Congress and J. Matthew Yuskewich, Treasurer,
Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Develop and implement a compliance operations manual for staff reference; appoint a compliance specialist; draft and implement internal controls procedures consistent with the Commission's Internal Controls Policy (2007); and pay a civil penalty of \$2,000 (amount in violation \$158,387).

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to ADR 534 (10L-01). The ADR Office received this referral on January 14, 2010.

SUMMARY: In this case, the Reports Analysis Division referred Stivers for Congress and J. Matthew Yuskewich, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on their 2008 October Quarterly Report. On July 9, 2009, the Committee filed an Amended 2008 October Quarterly Report that disclosed additional disbursements totaling \$158,387.36.

Respondents acknowledge there was an omission of a single wire transfer on the 2008 Quarterly Report, resulting in the amended report. Respondents contend that J. Matthew Yuskewich was hired as the new Treasurer subsequent to the events at issue.

Recommendation to Approve
Settlement Agreement
ADR 534 (RAD 10L-01)
Page 1

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RECOMMENDATIONS:

1. Approve the attached settlement agreement of Stivers for Congress and J. Matthew Yuskewich, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.

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