



FEDERAL ELECTION COMMISSION
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SENSITIVE

MEMORANDUM

August 10, 2012

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

FROM: Patricia C. Ottrock *PC for PO*
Chief Compliance Officer

Lynn M. Fraser *LMF*
Director, ADR Office

SUBJECT: ADR 622 Friends of Todd Young and Larry Ness, Treasurer
Informational Memo on Assignment

The Audit Division (Audit) referred AD 11-06 on August 8, 2012, and the ADR Office designated the referral as ADR 622. We included a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents in ADR 622 on August 14, 2012. Please contact Lynn Fraser if you have any questions, comments or concerns before then.

Summary: Audit referred Friends of Todd Young and Larry Ness, Treasurer (Respondents or the Committee) for apparent excessive contributions totaling \$94,854 in violation of 2 U.S.C. §441(a)(1)(A), 11 C.F.R. §§110.1(a) and (b), 110.9 (2010). The audit determined that the errors occurred as a result of the Committee not resolving the excessive portion of contributions timely by either sending a presumptive letter to contributors or by issuing a refund.

In response to recommendations made in the Interim Audit Report, Respondents provided documentation demonstrating that they materially resolved the excessive contributions albeit in an untimely manner.

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