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Federal Election Commission
Washington, DC 20463

SENSITIVE

MEMORANDUM

September 20, 2013

TO: The Commission

THROUGH: Alec Palmer
Staff Director *AP*

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

Lynn M. Fraser *LMF*
Director, ADR Office

SUBJECT: ADR 662 America's Next Generation LLC D/B/A/ The Next Generation
and Lance Davis, Treasurer, Informational Memo on Assignment

The Reports Analysis Division (RAD) referred 13L-40 on September 17, 2013, and the ADR Office designated the referral as ADR 662. We included a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents in ADR 662 on September 24, 2013. Please contact Lynn Fraser if you have any questions, comments or concerns before then.

Summary of Case: RAD referred America's Next Generation LLC D/B/A/ The Next Generation and Lance Davis, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on their 2012 July Quarterly Report and their 2012 12 Day Pre-General Report. The Committee filed two amended 2012 July Quarterly Reports on March 31, 2013 that disclosed additional debts of \$143,010.20. The Committee filed an amended 2012 12 Day Pre-General Report on April 3, 2013 that disclosed additional debts of \$89,884.34.

Respondents contend that the increase in activity disclosed in the amended 2012 July Quarterly Report occurred due to the Committee's contract with the vendor which indicated that invoices were not created until the work was completed. Respondents further contend that the increase in activity in the amended 2012 12 Day Pre-General Report occurred based on a faulty good faith estimate in the original report.

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