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Federal Election Commission
Washington, DC 20463

MEMORANDUM

June 2, 2014

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Lynn M. Frase *LF*
Director, ADR Office

BY: Krista J. Roche *KJR*
Assistant Director, ADR Office

SUBJECT: ADR 679 Democrats Reshaping America (DREAMPAC)
and Jennifer May, Treasurer, Recommendation to Approve
Settlement Agreement

RESOLUTION TERMS: Certify the implementation of internal controls consistent
with the Commission's Best Practices for Committee
Management (2009 update).

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to **ADR 679 (RR 12L-44)**. The Commission voted to assign this referral to the ADR Office on December 17, 2013.

SUMMARY: The Reports Analysis Division referred Democrats Reshaping America (DREAMPAC) and Jennifer May, Treasurer (Respondents or the Committee) for failing to disclose all financial transactions in violation of the FECA. The Committee filed its 2011 Year End Report to disclose apparent unauthorized disbursements of \$11,401.95.

Respondents contend they discovered that a former Treasurer, Kinde Durkee, misappropriated Committee funds at various times during her tenure (2005 - 2011). Respondents contend that in response to the discovery of unauthorized

transactions a comprehensive analysis of financial activity was performed, a new compliance vendor was hired, and new internal controls were implemented.

RECOMMENDATIONS:

1. Approve the attached settlement agreement of Democrats Reshaping America (DREAMPAC) and Jennifer May, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.

COUNCIL ON ELECTIONS