



U.S. FEDERAL ELECTION
COMMISSION
SECRETARIAT

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Federal Election Commission
Washington, DC 20463

SENSITIVE

MEMORANDUM

July 1, 2014

TO: The Commission

THROUGH: Alec Palmer *P*
Staff Director

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

Lynn M. Fraser *lmf*
Director, ADR Office

SUBJECT: ADR 682 & ADR 684 Los Angeles County Democratic Central Committee and Mark Gonzalez, Treasurer, Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Develop and certify implementation of a compliance operations manual which includes internal controls consistent with the Commission's Best Practices for Committee Management (2009 update) and a process to track receipt of, and response to, communications with the Commission; and certify that a representative of the Committee participated in an FEC seminar.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to **ADR 682 (RR 12L-42)** and **ADR 684 (AR 12-09)**. The ADR Office received these referrals from the Commission on January 15, 2014.

SUMMARY: In ADR 682, the Reports Analysis Division (RAD) referred Respondents for failing to disclose all financial transactions in violation of the FECA. The Committee filed its 2011 Year End Report to disclose apparent unauthorized receipts of \$55,107.88 and disbursements of \$117,343.83.

In ADR 684, the Audit Division (Audit) referred Respondents for a misstatement of cash-on-hand, receipts and disbursements in 2007 and 2008, as well as a misstatement of Levin

Recommendation to Approve
Settlement Agreement
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