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SENSITIVE

Federal Election Commission
Washington, DC 20463

MEMORANDUM

August 4, 2014

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

FROM: Patricia C. Orrock *PO/WUI*
Chief Compliance Officer

Lynn M. Fraser *LMF*
Director, ADR Office

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

SUBJECT: ADR 707 Dallas County Republican Party – Primary and Wade Emmert, Treasurer, Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Certify that a representative of the Committee participated in an FEC conference; develop and certify implementation of a compliance operations manual; and pay a civil penalty of \$2,000.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to **ADR 707 (A11-14)**. The ADR Office received this referral on March 18, 2014.

SUMMARY: The Audit Division referred Dallas County Republican Party – Primary and Wade Emmert, Treasurer, (Respondents or the Committee) for the misstatement of financial activity during 2010, as described in Finding 1 of the Final Audit Report approved by the Commission on March 6, 2014. The audit revealed that in 2010 receipts were understated by \$31,817 and disbursements were understated by \$32,201.

In response to the Interim Audit Report recommendation, the Committee amended its reports and materially corrected the misstatements. The Committee

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contends that it has also undertaken additional efforts voluntarily to satisfy its ongoing compliance responsibilities, such as making certain changes in its financial procedures, participating in additional training, and filing FEC reports on a monthly basis to reduce the likelihood of errors.

RECOMMENDATIONS:

1. Approve the attached settlement agreement of Dallas County Republican Party – Primary and Wade Emmert.
2. Approve the appropriate letters.
3. Close the file on this matter.

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