



Federal Election Commission  
Washington, DC 20463

**MEMORANDUM**

January 8, 2015

TO: The Commission

THROUGH: Alec Palmer  
Staff Director

FROM: Patricia C. Orrock  
Chief Compliance Officer

Lynn M. Fraser  
Director, ADR Office

SUBJECT: ADR 732 Friends of John Boehner and Lisa Lisker,  
Treasurer, Recommendation to Approve Settlement  
Agreement

RESOLUTION TERMS: Certify that a representative of the Committee participated  
in an FEC conference, webinar, or other program  
developed in consultation with the FEC's Information  
Division; certify implementation of internal controls  
consistent with those described in the Commission's  
Internal Controls and Political Committees advisory  
document (2007) and the Best Practices for Committee  
Management (published in the April 2009 Record,  
available at  
[www.fec.gov/pages/brochures/bestpractices.shtml](http://www.fec.gov/pages/brochures/bestpractices.shtml)); and  
pay a civil penalty of \$4,300.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to  
ADR 732 (RAD 14L-27). The ADR Office received this referral on August 5, 2014.

**SUMMARY:** In this case, the Reports Analysis Division referred Friends of John  
Boehner and Lisa Lisker, Treasurer for failing to remedy excessive 2012 Primary and  
General Election contributions timely. The Committee received excessive  
contributions totaling \$57,276 for the 2012 elections from thirty-two (32) individuals,  
four (4) multicandidate political action committees, and three (3) non-multicandidate

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political action committees. The Committee did not timely refund, reattribute or redesignate these excessive contributions.

Respondents contend, in several Miscellaneous Text Submissions (Form 99) filed in response to RFAs concerning the possible excessive contributions, the Committee took significant corrective action to ensure that any excessive contributions are refunded, reattributed or redesignated timely in the future, such as transitioning to a new filing software which allows for closer monitoring of all receipts and provides several quality assurance reports to track duplicate entries and excessive contributions.

**RECOMMENDATIONS:**

1. Approve the attached settlement agreement of Friends of John Boehner and Lisa Lisker, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.