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Federal Election Commission  
Washington, DC 20463

**SENSITIVE**

**MEMORANDUM**

April 20, 2015

TO: The Commission

THROUGH: Alec Palmer *AP*  
Staff Director

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

Lynn M. Fraser *LMF*  
Director, ADR Office

SUBJECT: ADR754 Gallego for Arizona and Rebecca Winger, Treasurer,  
Informational Memo on Assignment

The Reports Analysis Division (RAD) referred RAD 15L-07 for processing on April 14, 2015, and the ADR Office designated the referral ADR 754. We included a summary and discussion of the referral for ADR 754 on April 23, 2014. Please contact Lynn Fraser if you have any questions or concerns before then.

**Summary of Case:** RAD referred Gallego for Arizona and Rebecca Winger, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on their 2014 12 Day Pre-General Report. The Committee filed its original 2014 12 Day Pre-General Report on October 23, 2014. On December 4, 2014, January 31, 2014 and February 10, 2015 Respondents filed Amended 2014 12 Day Pre-General Reports that disclosed additional disbursements of \$53,314.07.

A memo included with the Amended 2014 12 Day Pre-General Report filed February 10, 2015 stated, in part, "Committee acknowledges increase in disbursements from original filing . . . which was due to an administrative error. Committee has taken steps to more effectively review and reconcile FEC reports prior to submission in the future.

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