



2017 JUN 15 AM 8:39

Federal Election Commission
Washington, DC 20463

SENSITIVE

MEMORANDUM

June 15, 2017

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Krista J. Roche *Krista Roche*
Assistant Director, ADR Office

SUBJECT: ADR 820 Working Families Party Independent
Expenditure Committee and Mike Boland, Treasurer,
Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Develop and certify implementation of a compliance
operations manual which includes internal controls as well
as a process to track communications with the Commission;
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; and pay a civil penalty of \$3,350.

Attached for your review is a signed ADR Negotiated Settlement pertaining to ADR 820 (RAD 17L-06). The ADR Office received this referral on February 14, 2017.

SUMMARY: The Reports Analysis Division (RAD) referred Working Families Party Independent Expenditure Committee and Mike Boland, Treasurer, (Respondents or the Committee) for failing to timely file one (1) 24-Hour Report to support one (1) independent expenditure totaling \$44,619.51 for the Oregon Primary Election held on May 17, 2016. This expenditure was disseminated on May 3, 2016 and disclosed on a Schedule E (Itemized Independent Expenditures) on the 2016 July Quarterly Report, which was filed on October 15, 2016. The Committee filed the 24-Hour Report on December 14, 2016.

Recommendation to Approve
Settlement Agreement
ADR 820 (RAD 17L-06)
Page 1

RECOMMENDATIONS:

1. Approve the attached settlement agreement of Working Families Party Independent Expenditure Committee and Mike Boland, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.