



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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2018 AUG -9 PM 3:04

SENSITIVE

MEMORANDUM

August 9, 2018

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

SUBJECT: ADR 869 MOVEON.ORG Political Action and Tom Matzzie, Treasurer, Recommendation to Approve Negotiated Settlement

RESOLUTION TERMS: Develop and certify implementation of procedures by which earmarked contributions are tracked in order to ensure timely forwarding; and pay a civil penalty of \$1,575.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to ADR 869 (RR 17L-44). The ADR Office received this referral on April 6, 2018.

SUMMARY: The Reports Analysis Division referred MoveOn.Org Political Action and Tom Matzzie, Treasurer (Respondents or the Committee) for forwarding deposited earmarked contributions totaling \$63,256.16 received for authorized committees more than ten (10) days after receipt on its Amended 2016 April Quarterly, Amended 2016 July Quarterly and 2016 30 Day Post-General Reports.

The Committee filed three (3) separate Miscellaneous Electronic Submissions (Form 99s) dated November 2, 2016, May 19, 2017, and June 23, 2017 contending that some earmarked contributions were transferred outside of the ten (10) day window because of a software error and technical issues with its bundling tracking program. The Committee indicates that the software issues have been resolved and it is developing procedures to ensure that technical issues do not happen in the future.

Recommendation to Approve
Settlement Agreement
ADR 869 (RR 17L-44)
Page 1

RECOMMENDATIONS:

1. Approve the attached Negotiated Settlement of MOVEON.ORG Political Action and Tom Matzzie, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.