



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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SENSITIVE

MEMORANDUM

November 5, 2019

TO: The Commission

THROUGH: Alec Palmer *AR by NATH*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

SUBJECT: Informational Memo on Assignment
ADR 945 — Working Families Party National Independent
Expenditure Committee and Mike Boland, Treasurer, (C00626861)

The Office of General Counsel (OGC) transferred AR 19-08R for processing on October 21, 2019, and the ADR Office designated the referral ADR 945. This office intends to notify Respondents after five business days. If you have any questions or concerns, please contact the ADR Office.

Summary of Case: The Reports Analysis Division (RAD) referred Working Families Party National Independent Expenditure Committee and Mike Boland, Treasurer, (Respondents or the Committee) for a series of reporting errors and other FECA violations during the 2017-2018 election cycle. A political committee may be referred if, after an internal review of reports filed by the committee, the Commission determines the reports do not meet the threshold requirements for substantial compliance with the FECA. The Committee's errors included, among other items: mathematical discrepancies, the failure to provide supporting schedules, the failure to properly itemize contributions from individuals, the failure to properly itemize contributions and transfers from political committees, the failure to properly itemize disbursements, and independent expenditure reporting problems.

Memo on Assignment
ADR 945 (AR 19-08R)