

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) A21-12
Audit Division Recommendation) Agenda Document No. 23-04-A
Memorandum on Latinos for America)
First)

CERTIFICATION

I, Vicktoria J. Allen recording secretary of the Federal Election Commission open meeting on May 04, 2023 do hereby certify that the Commission took the following actions in the above-captioned matter:

1. Failed by a vote of 3-3 to:

Approve the Audit Division Recommendation Memorandum on Latinos for America First, as recommended in the Memorandum from the Chief Compliance Officer and the Audit Division dated March 1, 2023.

Commissioners Broussard, Lindenbaum, and Weintraub voted affirmatively for the motion. Commissioners Cooksey, Dickerson, and Trainor dissented.

2. Decided by a vote of 5-0 to:

Reduce the amount in violation in Finding 3: Disclosure of Occupation and/or Name of Employer to 129 contributions from individuals totaling \$39, 340 and make any corresponding technical and conforming changes in the forthcoming proposed final audit report.

Commissioners Cooksey, Dickerson, Lindenbaum, Trainor, and Weintraub voted affirmatively for the decision. Commissioner Broussard abstained.

3. Decided by a vote of 6-0 to:

Approve the Audit Division Recommendation Memorandum on Latinos for America First, as recommended in the Memorandum from the Chief Compliance Officer and the Audit Division dated March 1, 2023, subject to removing from Finding 1: Misstatement of Financial Activity in the forthcoming proposed final audit report language that “LFAF provided no specific explanation as to why the \$76,172 in contributions from individuals were not reported” and in its place insert the Committee’s contention that the errors were unintentional and due to the volunteer treasurer’s lack of experience.

Commissioners Broussard, Cooksey, Dickerson, Lindenbaum, Trainor, and Weintraub voted affirmatively for the decision.



May 9, 2023

Date

Attest:

**Vicktoria J
Allen**

Digitally signed by Vicktoria J
Allen
Date: 2023.05.09 14:44:21
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Vicktoria J. Allen
Deputy Secretary of the Commission