

MEMORANDUM

June 9, 2022

TO: Patricia C. Orrock

Chief Compliance Officer

Dayna Brown

Assistant Staff Director

Audit Division

FROM: Neven F. Stipanovic NFS

Associate General Counsel

Policy Division

Jessica Selinkoff *

Acting Assistant General Counsel

Compliance Advice

Jennifer Waldman(

Attorney

SUBJECT: Draft Final Audit Report on Weber for Congress (LRA 1149)

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report ("DFAR") for the Weber for Congress committee. The DFAR contains three findings: Misstatement of Financial Activity (Finding 1), Receipt of Contributions in Excess of the Limit (Finding 2), and Failure to File 48-Hour Notices (Finding 3). We concur with the findings. If you have any questions, please contact Jennifer Waldman, the attorney assigned to this audit.