



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

March 27, 2023

**MEMORANDUM**

TO: Patricia C. Orrock  
Chief Compliance Officer

Dayna C. Brown  
Assistant Staff Director  
Audit Division

FROM: Neven F. Stipanovic *NFS*  
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Assistant General Counsel  
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Attorney

SUBJECT: Draft Final Audit Report on Steve Daines for Montana (LRA 1146)

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report (“DFAR”) on Steve Daines for Montana. The DFAR contains three findings: Receipt of Contributions in Excess of the Limit (Finding 1), Disclosure of Debts and Obligations (Finding 2), and Disclosure of Receipts (Finding 3). We concur with the findings. If you have any questions, please contact Joshua Blume, the attorney assigned to this audit.