

MEMORANDUM November 21, 2024

TO: Patricia C. Orrock

Chief Compliance Officer

Zuzana Pacious

Acting Assistant Staff Director

Audit Division

FROM: Neven F. Stipanovic NFS

Associate General Counsel

Policy Division

Jessica Selinkoff JS
Assistant General Counsel

Compliance Advice

Luis Lipchak LML

Attorney

SUBJECT: Draft Final Audit Report on Working Families Party PAC (LRA 1200)

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report ("DFAR") for the Working Families Party PAC, which did not submit a response to the Interim Audit Report ("IAR"). Because the DFAR follows the IAR, and for the reasons we stated in our IAR analysis, we concur with the DFAR's single finding, Misstatement of Financial Activity (Finding 1). If you have any questions, please contact Luis Lipchak, the attorney assigned to this audit.