

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of )  
 )  
Audit Division Recommendation ) Agenda Document No. 14-31  
Memorandum on the Democratic Party of )  
Illinois (DPIL) (A11-15) )

CERTIFICATION

I, Shelley E. Garr, recording secretary of the Federal Election Commission open meeting on June 26, 2014 do hereby certify that the Commission took the following actions in the above-captioned matter:

1. Decided by a vote of 6-0 to approve Finding 1 (Misstatement of Financial Activity) and Finding 4 (Unreported Levin Fund Activity) as set forth in Agenda Document No. 14-31.

Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

2. Failed by a vote of 3-3 to approve Finding 2 (Recordkeeping for Employees) as set forth in Agenda Document No. 14-31, including the failure to keep monthly time-logs for the \$729,125 in payroll consisting of payments allocated between federal and non-federal funds and 100% non-federal payments.

Commissioners Ravel, Walther, and Weintraub voted affirmatively for the motion.

Commissioners Goodman, Hunter, and Petersen dissented.

3. Decided by a vote of 6-0 approve Finding 2 (Recordkeeping for Employees) as set forth in Agenda Document No. 14-31, related to the failure to keep monthly time-logs for the \$414,078 in payroll allocated between federal and non-federal funds; and

Direct the Audit Division to include in the Proposed Final Audit Report an Additional Issues section addressing the \$315,047 for 100% non-federal payments.

Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

4. Failed by a vote of 3-3 to find, in Finding 3 (Fundraising Receipts), that the Democratic Party of Illinois did not verify, affirm, represent, or otherwise establish that the contributions totaling \$68,300 may be deposited into a federal account.

Commissioners Ravel, Walther, and Weintraub voted affirmatively for the motion.

Commissioners Goodman, Hunter, and Petersen dissented.

Attest:

June 27, 2014  
Date

Shelley E. Garr  
Shelley E. Garr  
Acting Secretary and Clerk of the  
Commission