

March 13, 2014

MEMORANDUM

TO:

Patricia C. Orrock

Chief Compliance Officer

Thomas Hintermister Assistant Staff Director

Audit Division

FROM:

Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway

Assistant General Counsel

Compliance Advice

Margaret J. Forman MAJ

Attorney

SUBJECT:

Proposed Preliminary Audit Report on the Democratic National Convention

Committee (LRA 958)

I. INTRODUCTION

The Office of the General Counsel has reviewed the proposed Preliminary Audit Report ("PAR") on the Democratic National Convention Committee. The PAR contains one finding: Net Outstanding Convention Expenses. We concur with the finding. If you have any questions, please contact Margaret J. Forman, the attorney assigned to this audit.

¹ We recommend that the Commission consider this document in Executive Session because the Commission may eventually decide to pursue an investigation of matters contained in the proposed PAR. 11 C.F.R. §§ 2.4(a) and (b)(6).