

SEP 2 3 2014

## **MEMORANDUM**

TO:

Patricia C. Orrock

Chief Compliance Officer

Thomas E. Hintermister Assistant Staff Director

**Audit Division** 

FROM:

Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway

Assistant General Councel

Compliance Advice

Margaret J. Forman MA 4

Attorney

SUBJECT:

Proposed Interim Audit Report on Amodei for Nevada (LRA #972)

## I. INTRODUCTION

The Office of the General Counsel has reviewed the proposed Interim Audit Report ("IAR") on Amodei for Nevada. The IAR contains one finding: Misstatement of Financial Activity. We concur with the finding. If you have any questions, please contact Margaret J. Forman, the attorney assigned to this audit.

<sup>&</sup>lt;sup>1</sup> 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 IAR. 11 C.F.R. §§ 2.4(a) and (b)(6).