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MEMORANDUM

TO:

Patricia C. Orrock

Chief Compliance Officer

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Audit Division

FROM:

Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway
Assistant General Counsel

Compliance Advice

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Attorney

SUBJECT:

Draft Final Audit Report on Committee for Charlotte/Charlotte DNC Host

Committee (LRA 965)

ſ. INTRODUCTION

The Office of the General Counsel has reviewed the Draft Final Audit Report ("proposed Report") on the Committee for Charlotte/Charlotte DNC Host Committee ("CFC"). The proposed Report contains two findings: Recordkeeping for In-Kind Contributions (Finding 1) and Disclosure of Disbursements (Finding 2). We concur with the findings. If you have any questions, please contact Margaret J. Forman, the attorney assigned to this audit.