

April 10, 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

Danita C. Alberico

Attorney

SUBJECT: Draft Final Audit Report on the Committee on Arrangements for the 2012

Republican National Convention (LRA 947)

The Office of the General Counsel has reviewed the Draft Final Report ("DFAR") on the Committee on Arrangements for the 2012 Republican National Convention. The DFAR contains two findings: (1) Net Outstanding Convention Expenses; and (2) Failure to Itemize Debts. We concur with the findings. If you have any questions, please contact Danita C. Alberico, the attorney assigned to this audit.