



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

**MEMORANDUM**

October 6, 2017

**TO:** Patricia C. Orrock  
Chief Compliance Officer

Thomas E. Hintermister  
Assistant Staff Director  
Audit Division

**FROM:** Erin Chlopak *EC*  
Acting Associate  
General Counsel for Policy

Lorenzo Holloway *LH*  
Assistant General Counsel  
Compliance Advice

Jennifer Waldman LH for JW  
Attorney

**SUBJECT:** Draft Final Audit Report on McSally for Congress (LRA 1047)

The Office of General Counsel has reviewed the Draft Final Audit Report ("DFAR") on the McSally for Congress ("Committee"). The DFAR contains five findings: Misstatement of Financial Activity (Finding 1), Disclosure of Occupation/Name of Employer (Finding 2), Receipt of Contributions in Excess of the Limit (Finding 3), Failure to File 48-Hour Notices (Finding 4) and Failure to Itemize Contributions from Political Committees (Finding 5). We generally concur with the findings, however, because the Committee raises the same point regarding Finding 1 that we addressed in our comments on the Interim Audit Report, we recommend including our comments to the Interim Audit Report along with the DFAR when it is transmitted to the Committee and the Commission. We also recommend explaining this in the accompanying cover letter to the Committee and cover memorandum to the Commission. If you have any questions, please contact Jennifer Waldman, the attorney assigned to this audit.