

MEMORANDUM

TO:

Patricia C. Orrock

Chief Compliance Officer

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Audit Division

FROM:

Erin Chlopak 10 for EC

Acting Associate

General Counsel for Policy

Lorenzo Holloway

Assistant General Counsel

Compliance Advice

Jennifer Waldman

Attorney

SUBJECT:

Draft Final Audit Report on Brian Higgins for Congress (LRA 1078)

June 6, 2018

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report ("DFAR") for Brian Higgins for Congress committee. The DFAR contains two findings: Misstatement of Financial Activity (Finding 1), and Receipt of Contributions in Excess of the Limit (Finding 2). We concur with the findings. If you have any questions, please contact Jennifer Waldman, the attorney assigned to this audit.