



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: Patricia C. Orrock
Chief Compliance Officer

April 24, 2019

FROM: Neven F. Stipanovic *NFS*
Acting Associate General Counsel
Policy Division

Lorenzo Holloway *LH*
Assistant General Counsel
Compliance Advice

Jennifer Waldman *JW*
Attorney

SUBJECT: Draft Final Audit Report on Oklahoma Democratic Party (LRA 1075)

I. INTRODUCTION

The Audit Division has submitted for our review the Draft Final Audit Report (“DFAR”) for the Oklahoma Democratic Party. The DFAR has four findings: Misstatement of Financial Activity (Finding 1), Misstatement of Levin Fund Activity (Finding 2), Recordkeeping for Employees (Finding 3), and Reporting of Debts and Obligations (Finding 4). We agree with the Audit Division as to these findings. If you have any questions, please contact Jennifer Waldman, the attorney assigned to this audit.