

## Paula Nurthen

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**From:** Jeff Teague <jeff@tndp.org>  
**Sent:** Monday, March 04, 2019 11:40 AM  
**To:** Paula Nurthen; Paul Houghtaling; Reiff, Neil; Audit; Geeta McMillan  
**Cc:** Nicole Burgess  
**Subject:** Tennessee Democratic Party Corrective Actions  
**Attachments:** Excessive Contribution Redesignation Letters 02.21.19.pdf; Corrective Action Plan Finding 4.pdf; Employee Time Tracking for January 2019.pdf; Employee Time Tracking for February 2019.pdf

Attached are the corrective actions for Finding 2. Receipt of Contributions in Excess of the Limit and Finding 4. Recordkeeping for Employees.

For Finding 2, copies of letters sent to contributors who are eligible reattribution and/or refund of excessive amounts.

For Finding 4, a copy of the plan and evidence of recordkeeping for employees beginning in 2019.

Please let me know if you have any questions or need additional information..

Jeff Teague

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