



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 16, 2019

MEMORANDUM

TO: Patricia C. Orrock
Chief Compliance Officer

Dayna C. Brown
Acting Assistant Staff Director
Audit Division

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

Lorenzo Holloway *LH by MJF*
Assistant General Counsel
Compliance Advice

Margaret J. Forman *MJF*
Attorney

SUBJECT: Draft Audit Report on the Tennessee Democratic Party (LRA 1073)

The Office of the General Counsel has reviewed the Draft Audit Report (“proposed DFAR”) on the Tennessee Democratic Party. The proposed DFAR contains five findings: (1) Misstatement of Financial Activity, (2) Receipt of Contributions in Excess of the Limit, (3) Disclosure of Joint Fundraising Transfers, (4) Recordkeeping for Employees, and (5) Reporting of Debts and Obligations. We concur with the findings. If you have any questions, please contact Margaret J. Forman, the attorney assigned to this audit.