



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

FEDERAL ELECTION
COMMISSION
SECRETARIAT

2009 DEC 17 P 2:28

SENSITIVE

MEMORANDUM

December 17, 2009

TO: The Commission

THROUGH: Alec Palmer *[Signature]*
Acting Staff Director

FROM: John D. Gibson *[Signature]*
Chief Compliance Officer

Lynn M. Fraser *[Signature]*
Director, ADR Office

SUBJECT: ADR 486 People for Carl Andrews Committee and Stephen R. Bokser, Treasurer,
Recommendation to Approve Settlement Agreement

RESOLUTION TERMS: Work with Commission staff to terminate the Committee's reporting obligations.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to ADR 486 (AR 09-01). The ADR Office received this referral on February 2, 2009.

SUMMARY: In this case, the Audit Division referred the People for Carl Andrews Committee and Stephen R. Bokser, Treasurer (Respondents or the Committee), following an audit of the Committee's financial activity, for overstatements of cash on hand, and understatements of receipts and disbursements in calendar year 2006.

Respondents acknowledge some errors and omissions in reports, but contend the errors were inadvertent due to technical difficulties with software. Respondents contend that they followed Audit's recommendations in the Interim Audit, and reduced the amounts of misstatements significantly.

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RECOMMENDATIONS:

1. Approve the attached settlement agreement of People for Carl Andrews Committee and Stephen R. Bokser, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.