



RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

2014 MAY 28 PM 3: 21

SENSITIVE

Federal Election Commission
Washington, DC 20463

MEMORANDUM

May 28, 2014

TO: The Commission

THROUGH: Alec Palmer *for PCO*
Staff Director

FROM: Patricia C. Orrock *PCO*
Chief Compliance Officer

Lynn M. Fraser *LMF*
Director, ADR Office

BY: Krista J. Roche *KJR*
Assistant Director, ADR Office

SUBJECT: ADR 721 Committee on Letter Carriers Political Education (Letter Carriers Political Action Fund) and William H. Young, Treasurer, Informational Memo on Assignment

The Reports Analysis Division (RAD) referred RAD 14L-17 for processing on May 22, 2014, and the ADR Office designated the referral ADR 721. We include a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents in ADR 721 on June 2, 2014. Please contact Krista Roche if you have any questions or concerns before then.

Summary of Case: RAD referred Committee on Letter Carriers Political Education (Letter Carriers Political Action Fund) and William H. Young, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on the 2012 30 Day Post-General Report originally filed on December 5, 2012. On July 10, 2013, the Committee filed an Amended 30 Day Post-General Report disclosing additional disbursements totaling \$186,237.12.

The Committee filed Miscellaneous Electronic Submissions ("Form 99") dated September 24, 2013 and December 4, 2013 stating that the omission was caused by an error made by an outside vendor during the receipt data import process. The Committee contends the receipts were date coded for 11/30/12, rather than the