



Federal Election Commission  
Washington, DC 20463

FEDERAL ELECTION  
COMMISSION  
SECRETARIAT  
2015 FEB -4 AM 11:47

**SENSITIVE**

MEMORANDUM

February 4, 2015

TO: The Commission

THROUGH: Alec Palmer *AP*  
Staff Director

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

Lynn M. Fraser *LMF*  
Director, ADR Office

SUBJECT: ADR 748 Maine Democratic Party and Betty Johnson, Treasurer,  
Informational Memo on Assignment

The Office of General Counsel referred RR 14L-26 on January 15, 2015, and the ADR Office designated the referral as ADR 748. We included a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents in ADR 748 on February 9, 2015. Please contact Lynn Fraser if you have any questions or concerns before then.

**Summary:** The Reports Analysis Division (RAD) referred the Maine Democratic State Committee and Betty Johnson, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on their 2010 30 Day Post-General, 2011 February Monthly, 2011 March Monthly, 2011 April Monthly, 2011 May Monthly, 2011 June Monthly, 2011 July Monthly and 2011 August Monthly Reports. The Committee filed amended reports that disclosed additional receipts totaling \$29,281.89 and additional disbursements totaling \$80,916.36, which were not included in the original reports.

The Committee filed a Miscellaneous Electronic Submission (Form 99), which stated "The Committee has hired an outside FEC Reporting and Accounting Consultant to review internal controls, implement compliance procedures, and for the preparation and filing of FEC Reports. During an internal audit of the Committee accounts and filed reports it was discovered that the Committee inadvertently failed to disclose all financial activity on these reports."