



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

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**SENSITIVE**

**MEMORANDUM**

May 17, 2018

TO: The Commission

THROUGH: Alec Palmer *AP*  
Staff Director

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

Krista J. Roche *KJR*  
Director, ADR Office

SUBJECT: ADR 872 McSally for Congress and Paul Kilgore, Treasurer,  
Informational Memo on Assignment

The Audit Division referred AD 15-04 involving McSally for Congress and Paul Kilgore, Treasurer, (Respondents or the Committee) for processing on May 16, 2018, and the ADR Office designated the referral ADR 872. We include a summary and discussion of the referral for your information. We expect initiating communication with Respondents in ADR 872 within five (5) business days. Please contact Krista Roche if you have any questions or concerns before then.

**Summary of Case:** Audit referred Respondents for two findings detailed in the Final Audit Report approved by the Commission on May 8, 2018. Finding 3 states that the Committee untimely resolved excessive contributions totaling \$319,212. Finding 5 states that the Committee failed to itemize contributions from political committees totaling \$32,750.

In response to the Interim Audit Report, Respondents indicated that they hired an experienced FEC compliance specialist to serve as treasurer to ensure such errors do not happen in the future.