



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 19, 2017

MEMORANDUM

TO: Patricia C. Orrock
Chief Compliance Officer

Thomas E. Hintermister
Assistant Staff Director
Audit Division

FROM: Erin Chlopak *EC*
Acting Associate General Counsel
Policy Division

Lorenzo Holloway *LH*
Assistant General Counsel
Compliance Advice

Danita Alberico *DA* for DA
Attorney

SUBJECT: Interim Audit Report on Kelly for Congress (LRA 1056)

The Office of the General Counsel has reviewed the Interim Audit Report ("IAR") on Kelly for Congress. The IAR contains two findings: (1) Receipt of Apparent Prohibited Contribution – Bank Loan; and (2) Receipt of Contributions that Exceed Limits.¹ We concur with the findings. If you have any questions, please contact Danita Alberico, the attorney assigned to this audit.

¹ We recommend that the Commission consider this document in Executive Session because the Commission may eventually decide to pursue an investigation of matters contained in the proposed IAR. 11 C.F.R. §§ 2.4(a) and (b)(6).