

October 23, 2013

## **MEMORANDUM**

TO:

Patricia C. Orrock

Chief Compliance Officer

Thomas Hintermister Assistant Staff Director

**Audit Division** 

FROM:

Lisa J. Stevenson

Deputy General Counsel - I

Lorenzo Holloway

**Assistant General Counsel** 

Compliance Advice

Danita C. Alberico

Attorney

SUBJECT: Draft Final Audit Report on the Dallas County Republican Party (LRA 903)

The Office of the General Counsel has reviewed the Draft Final Audit Report ("DFAR") on the Dallas County Republican Party. The DFAR contains two findings: (1) Misstatement of Financial Activity; and (2) Recordkeeping for Employees. We concur with the findings. If you have any questions, please contact Danita C. Alberico, the attorney assigned to this audit.