

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of )  
 ) A11-22  
Audit Division Recommendation ) Agenda Document No. 14-18  
Memorandum on the State Democratic )  
Executive Committee of Alabama )

CERTIFICATION

I, Shawn Woodhead Werth, recording secretary of the Federal Election Commission open meeting on March 18, 2014 do hereby certify that the Commission took the following actions in the above-captioned matter:

1. Failed by a vote of 3-3 to:

Approve the recommendation for the Recordkeeping Finding as set forth in Agenda Document No. 14-18, including the failure to keep monthly time-logs for the \$279,429 in payroll consisting of payments allocated between federal and non-federal funds and 100% non-federal payments, subject to an amendment to include the \$110,908 paid to contract workers.

Commissioners Ravel, Walther, and Weintraub voted affirmatively for the motion.

Commissioners Goodman, Hunter, and Petersen dissented.

2. Decided by a vote of 6-0 to:

Approve the recommendation for the Recordkeeping Finding as set forth in Agenda Document No. 14-18, related to the failure to keep monthly time-logs for the \$248,930 in payroll allocated between federal and non-federal funds; and direct the Audit Division to include in the Proposed Final Audit Report an Additional Issues section addressing the \$30,499 for 100% non-federal payments.

Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

Attest:

March 19, 2014  
Date

Shawn Woodhead Werth  
Shawn Woodhead Werth  
Secretary and Clerk of the Commission