

SENSITIVEFEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463**MEMORANDUM**

August 9, 2022

TO: The Commission

THROUGH: Alec Palmer *AP*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

Rosa Marshall *RM*
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment
ADR 1084 - PA Stands Up Political Action (C00743021)
and Carrie Santoro, Treasurer

The Reports Analysis Division (RAD) referred RAD 22L-19 for processing on August 2, 2022, and the ADR Office designated the referral ADR 1084. This office intends to notify Respondents after five business days. If you have any questions or concerns, please contact the ADR Office.

Summary of Case: RAD referred PA Stands Up Political Action and Carrie Santoro, Treasurer (Respondents or the Committee) for failing to disclose all financial activity on its 2020 12-Day Pre-General Report. On March 14, 2022, the Committee filed an Amended 2020 12-Day Pre-General Report which disclosed \$199,356.92 in additional receipts and \$72,173.44 in additional debts. Additionally, the Committee failed to timely file one (1) 48-Hour Report totaling \$72,173.44 to support two (2) independent expenditures disclosed in the Amended 2020 12-Day Pre-General Report. The Committee also failed to disclose all financial activity on the 2020 30-Day Post-General Report. On March 14, 2022, the Committee filed an Amended 2020 30-Day Post General Report which disclosed \$126,929.60 in additional receipts. The Committee also failed to timely file one (1) 24-Hour Report totaling \$89,410.59 to support one (1) independent expenditure disclosed in the Amended 2020 30-Day Post-General

Report. The late 24-and 48-Hour Reports were filed on March 14, 2022. The Committee also failed to disclose all financial activity on the 2020 Year-End Report. On March 14, 2022, the Committee filed an Amended 2020 Year-End Report which disclosed \$161,687.39 in additional disbursements.

In a Form 99 (Miscellaneous Electronic Submission) filed on April 20, 2022, the Committee states that they retained the services of an experienced compliance firm to assist them with filing amended reports containing fully accurate and reconciled financial data.