

SENSITIVE

MEMORANDUM

July 29, 2024

TO: The Commission

THROUGH: Alec Palmer DCB for AP

Staff Director

FROM: Patricia C. Orrock

Chief Compliance Officer

Krista J. Roche

Director, ADR Office

Rosa Marshall *PM*

Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment

ADR 1173 - Alaska Democratic Party and Monica Southworth, Treasurer (C00191247)

The Reports Analysis Division (RAD) referred RAD 24L-23 for processing on July 16, 2024, and the ADR Office designated the referral ADR 1173. 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: The Alaska Democratic Party and Monica Southworth, Treasurer (Respondents or the Committee) failed to disclose all financial activity in its 2023 Year-End Report filed on January 31, 2024. On February 20, 2024, the Committee filed an Amended 2023 Year-End Report which disclosed \$370,000.00 in additional receipts and \$352,500.00 in additional disbursements which were not disclosed in the original report.

On May 14, 2024, the Committee filed an Form 99 (Miscellaneous Electronic Submission) stating that the increase in both receipts and disbursements was unintentional and was due to a clerical issue when the transactions were uploaded into the Committee's compliance software.