



THE FEDERAL ELECTION COMMISSION  
Washington, DC 20463

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**SENSITIVE**

**MEMORANDUM**

July 13, 2007

TO: The Commission

THROUGH: Patrina M. Clark *Patrina*  
Staff Director

FROM: John D. Gibson *JDG*  
Acting Chief Compliance Officer

Deborah Ruth Kant *DRK*  
Director, ADR Office

SUBJECT: ADR 383 Idaho State Democratic Party, Stephanie Astorquia, Treasurer  
Recommendation to Approve Settlement Agreement

**RESOLUTION TERMS:** Specialized training; attending a campaign finance seminar; conducting internal audit procedures; certifying audit procedure results for two years to the Commission.

Attached for your review is a signed negotiated ADR Settlement Agreement pertaining to **ADR 383 (RAD 07L-06)**. This case was transferred to the ADR Office on March 12, 2007, and was assigned to the ADR Office on April 12, 2007.

**SUMMARY:** Treasurers of political committees are required to report all financial activity, including receipts. In this case, the Respondents ("the Committee") disclosed additional receipts of \$52,200 in their amended 2006 June Monthly Report, a 95% increase over the financial activity disclosed in the original report. The Committee filed its original report on June 20, 2006 and filed an amended report disclosing the additional receipts on October 19, 2006. The Respondents explained that while conducting an internal audit, they transposed numbers reporting two \$26,100 transactions as \$21,600. Respondents further stated that once they corrected this error, they inadvertently failed to re-key the corrected information into the FECfile software. The increased receipts reflected transfers for allocable expenses from the Committee's non-federal account to its federal account for the

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non-federal share of these expenses. The Committee apologized for this error and further explained that newly-implemented audit procedures would avoid similar errors in the future prior to the filing of FEC reports.

**RECOMMENDATIONS:**

1. Approve the attached settlement agreement of Idaho State Democratic Party, Stephanie Astorquia, Treasurer.
2. Approve the appropriate letters.
3. Close the file on this matter.