



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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SENSITIVE

MEMORANDUM

August 15, 2019

TO: The Commission

THROUGH: Alec Palmer *Al by 9/1/19*
Staff Director

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

Krista J. Roche *KJR*
Director, ADR Office

SUBJECT: ADR 923 Oklahoma Democratic Party and Rachael Hunsucker,
Treasurer, Informational Memo on Assignment

The Audit Division referred AD 17-19 for processing on July 23, 2019, and the ADR Office designated the matter ADR 923. This office will notify Respondents after five business days. If you have any questions concerns, please contact the ADR Office.

Summary of Case: The Audit Division referred the Oklahoma Democratic Party and Rachael Hunsucker, Treasurer (Respondents or the Committee) for findings included in the Final Audit Report of the Commission, as approved on July 5, 2019. The Commission found that the Committee misstated disbursements by \$36,852 for calendar year 2015. The Commission also found that the Committee understated receipts by \$1,796,094 and disbursements by \$1,759,832 on the original reports filed over the two-year period ending December 31, 2016. Lastly, the Commission found that the Committee did not maintain monthly payroll logs or equivalent records totaling \$39,410 to document the percentage of time each employee spent in connection with a federal election for calendar years 2015 and 2016.

During the audit process, the Committee stated that it did not maintain payroll logs for employees, but implemented a process to record this information in conjunction with employees' timesheets. In response to the Interim Audit Report recommendation, the Committee amended its disclosure reports correcting the misstatement. The Committee had no comments regarding the understatement of receipts and disbursements on its original reports.