



Alaska Public Offices Commission

COMPLAINT



FILING A COMPLAINT <i>To be accepted, complaint must include</i>	APOC LAWS ALLEGEDLY VIOLATED <i>Specify section of law or regulation</i>	APOC case name/number/date								
1. Complainant's name + contact info 2. Respondent's name + contact info 3. Laws, regulations allegedly violated 4. Description of allegations 5. Basis of knowledge of alleged facts 6. Documentation to support allegations 7. Notarized signature of the complainant 8. Proof that complaint and all supporting documents were served on respondent	<table border="1"> <tr> <td>Campaign Disclosure Law</td> <td> <input checked="" type="checkbox"/> AS 15.13 <input type="checkbox"/> 2 AAC 50.250-405 </td> </tr> <tr> <td>Public Official Financial Disclosure</td> <td> <input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799 </td> </tr> <tr> <td>Legislative Financial Disclosure</td> <td> <input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799 </td> </tr> <tr> <td>Lobbying Regulation</td> <td> <input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590 </td> </tr> </table>	Campaign Disclosure Law	<input checked="" type="checkbox"/> AS 15.13 <input type="checkbox"/> 2 AAC 50.250-405	Public Official Financial Disclosure	<input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799	Legislative Financial Disclosure	<input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799	Lobbying Regulation	<input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590	ARRIVED OCT 26 2017 APOC - ANCH PM HC FAX ELE 17-03-CD
Campaign Disclosure Law	<input checked="" type="checkbox"/> AS 15.13 <input type="checkbox"/> 2 AAC 50.250-405									
Public Official Financial Disclosure	<input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799									
Legislative Financial Disclosure	<input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799									
Lobbying Regulation	<input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590									

If complaint meets requirements for acceptance, APOC will investigate the allegations and notify the respondent of the right to respond. APOC will notify Complainant and Respondent when APOC accepts or rejects a complaint.

<input type="checkbox"/> APOC <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	COMPLAINANT Forrest McDonald	RESPONDENT Person or group allegedly violating law <input type="checkbox"/> Person <input checked="" type="checkbox"/> Party <input type="checkbox"/> Group Alaska Democratic Party
Address	112 Sweetapple Ct, Anchorage 99518	2602 Fairbanks St, Anchorage 99503
City / Zip		
Phone/Fax	907-602-1823	907-258-3050
E-mail	forrest.mcdonald@gmail.com	info@alaskademocrats.org
COMPLAINANT'S REPRESENTATIVE		RESPONDENT'S REPRESENTATIVE
If complainant or respondent is political party or group, list contact person. If complainant or respondent is represented by attorney, list name + contact info		
Name/Title	Forrest McDonald	Jay Parnley / executive director
Address	112 Sweetapple Ct Anchorage 99518	2602 Fairbanks St, Anchorage 99503
Phone/Fax	907-602-1823	907-258-3050
E-mail	forrest.mcdonald@gmail.com	Jay@alaskadems.org
DESCRIPTION or SUMMARY of ALLEGED VIOLATION Alaska Democratic Party does not disclose contributions and coordination to and with candidates and consultants		SUPPORTING DOCUMENTS - DESCRIBE: Filed disclosures from 2/2015 to 9/2017 FEC filing entry Ship Load Group pricing memo See attachments
PROOF of SERVICE ATTACHED: <input type="checkbox"/> Fax - receipt confirmation <input type="checkbox"/> Certified mail - signed receipt <input type="checkbox"/> Process server - return of service <input type="checkbox"/> E-mail - delivery/read receipt <input type="checkbox"/> Other:		

COMPLAINANT'S SWORN STATEMENT: To the best of my knowledge and belief, these statements are true

Signature		Title	Self	Date	25 Oct 2017
Subscribed and sworn to or affirmed by me at Anch. AK on OCT 25 2017					
Signature					



APOC COMPLAINTS, RESPONSES, INVESTIGATION REPORTS & COMMISSION ACTIONS ARE PUBLIC DOCUMENTS

APOC ANCHORAGE	APOC JUNEAU	APOC COMPLAINT PROCESS: 2 AAC 50.450 - 476	
2221 E. NORTHERN LIGHTS #128	240 MAIN STREET #500	FILING COMPLAINTS: 2AAC 50.870	ANSWERING COMPLAINTS: 2AAC 50.880
ANCHORAGE, AK 99508	P.O. BOX 110222	APOC CRITERIA for ACCEPTING COMPLAINTS: 2 AAC 50.870	
907-276-4176 / FAX 907-276-7018	JUNEAU, AK 99811	INVESTIGATIONS & HEARINGS: 2 AAC 50.875-891	
TOLL-FREE 800-478-4176	465-4864 / FAX 465-4832	RULES for REQUESTING EXPEDITED CONSIDERATION: AS15.13.380(c)	
WEB: http://doa.alaska.gov/apoc/	APOC FORMS: http://doa.alaska.gov/apoc/forms_all.html	APOC LAWS: http://doa.alaska.gov/apoc/apoclaws.html	

Summary of Alleged Violations of Campaign Disclosure Law by the Alaskan Democratic Party

The facts:

- a. The Alaskan Democratic Party owns access to a data service known as "votebuilder."
- b. Access to "votebuilder" is only possible upon paying the candidate buy in to "the coordinated campaign."
- c. This service costs \$1,000 for a municipal race, \$2,000 for a state house race, \$4,000 for a state senate race, and \$25,000 for a statewide campaign.
- d. "Votebuilder" access is strictly limited to coordinated campaign members, limited access or individual mailing lists are not available for purchase.
- e. The Democratic Party has an undisclosed relationship to "Ship Creek Group." No APOC transaction history between the Democratic Party and "Ship Creek Group" has been disclosed to pay for votebuilder access. One transaction is disclosed in FEC filings, but that transaction from October 2015 is insufficient to explain the goods and services received.
- f. Ship Creek Group has been providing "votebuilder" data owned by the Democratic Party to candidates and campaigns which have not paid the "coordinated campaign buy in fee" and have not legally disclosed the purchase of access to that data from the party.
- g. Some candidates using Ship Creek Management services paid the fee while others did not, possibly to avoid disclosing coordination with the Alaskan Democratic Party.

Alaska Statutes

Sec. 15.13.400. Definitions.

(4) "contribution"

(A) means a purchase, payment, promise or obligation to pay, loan or loan guarantee, deposit or gift of money, goods, or services for which charge is ordinarily made, and includes the payment by a person other than a candidate or political party, or compensation for the personal services of another person, that is rendered to the candidate or political party, and that is made for the purpose of

(i) influencing the nomination or election of a candidate

List of candidates and Ship Creek Clients involved:

1. Eric Croft - Paid data access fee in full \$1,000

2. DeLena Johnson - did not pay for data access valued at \$2,000
3. Dean Westlake - Paid data access fee in full \$2,000
4. Forrest Dunbar - did not pay for data access valued at \$1,000
5. Gary Knopp - did not pay for data access valued at \$2,000
6. Ivy Spohnholz - Paid data access fee in full \$2,000
7. Jason Grenn - did not pay for data access valued at \$2,000
8. Adam Wool - did not pay for data access valued at \$2,000
9. John Weddleton - did not pay for data access valued at \$1,000
10. Zach Fansler - Paid data access fee in full \$2,000

Evidence

- A. Alaska Democratic Party Campaign disclosure statements between Feb 2015 and Sept 2017 showing that some Ship Creek clients disclosed payment for coordinated campaign data service while others did not. No transactions between Ship Creek Group and the Alaskan Democratic Party to pay for data service were disclosed to APOC.
- B. Ship Creek Group pricing memo that explicitly states that they use the Democratic Party Database.
- C. FEC filing entry which shows that Ship Creek Group paid only once for data access, and they only paid \$2,000 although the actual fee for statewide votebuilder access per campaign is \$25,000.

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DATA TYPE

Processed

Raw

This data *has been* categorized and coded by the FEC. The FEC's multi-step process can take days (for electronic filings) or weeks (for paper filings).

Edit filters (4)

RECIPIENT NAME OR ID

ALASKA DEMOCRATIC PARTY (C00191247)

CONTRIBUTOR NAME OR ID

"ship"

TRANSACTION TIME PERIOD

2015-2016

Beginning

Ending

01/01/2015

-

12/31/2016

Contributor details

Receipt details

Receipts

Viewing about

1

 filtered results for:

Data type: processed

ALASKA DEMOCRATIC PARTY (C00191247)

01/01/2015 - 12/31/2016

"ship"

Contributor name	Recipient	Election
SHIP CREEK GROUP	<u>ALASKA DEMOCRATIC PARTY</u>	

Open original image

Contributor information

NameSHIP CREEK GROUP

City and stateANCHORAGE, AK, 995016301

Year to date\$2,000.00

Contribution information

Amount\$2,000.00

Receipt dateOctober 7, 2015

MemoPURCHASE OF VOTER FILE AT FAIR MARKET VALUE

Reported onForm 3X on line 17

Election type

Recipient information

CommitteeALASKA DEMOCRATIC PARTY

Political partyDEMOCRATIC PARTY

TypeParty - Qualified

StateAlaska

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **07/21/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **105 Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Anchorage Municipal Election**
 Report Type: **105 Day Report**
 Reporting Period: From **04/26/2015** Through **07/06/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$66,712.46				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$11,715.30	[+] ⇒	\$213,449.61	[=] ⇒	\$225,164.91
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$113.40	[+] ⇒	\$233,340.97	[=] ⇒	\$233,454.37
[=] ↓					
Closing Cash On Hand:	\$78,314.36				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$78,314.36				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
05/01/2015	Check 1282	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: Party subdivision Employer: Party subdivision Description:	\$2,500.00
05/01/2015	Check 757	Jensen, Michael 6450 Downey Finch Dr Anchorage, Alaska 99516	Occupation: Attorney Employer: Self Description:	\$300.00
05/01/2015	Credit Card	Schmidt, Linn PO Box 210355 Anchorage, Alaska 99521	Occupation: None Employer: None Description:	\$150.00
05/18/2015	Check 2141	Gottstein, Rachel 935 W 3rd Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N / A Description:	\$5,000.00
05/20/2015	Credit Card	Holleman, Donna 4330 Sunstone Cir Anchorage, Alaska 99516	Occupation: Retired Employer: N / A Description:	\$25.00
05/27/2015	Check 233	Ethan Berkowitz for Mayor 1231 W Northern Lts #526 Anchorage, Alaska 99503	Occupation: Candidate Committee Employer: Candidate Committee Description:	\$740.00
06/02/2015	Check 1132	Moore for Alaska 2440 E Tudor #1117 Anchorage, Alaska 99507	Occupation: Candidate Committee Employer: Candidate Committee Description: signed over check from Anchorage Democrats	\$134.00
06/02/2015	Check 1129	Patti Higgins for State House 9140 Granite Pl Anchorage, Alaska 99507	Occupation: Candidate Committee Employer: Candidate Committee Description: signed over check from Anchorage Democrats	\$268.00
06/15/2015	Check 117	Tongass Democrats PO Box 240961 Douglas, Alaska 99824	Occupation: Party subdivision Employer: Party subdivision Description:	\$2,305.14

Date Received	Payment Method	Contributor	Details	Amount
06/15/2015	Check 119	Tongass Democrats PO Box 240961 Douglas, Alaska 99824	Occupation: Party subdivision Employer: Party subdivision Description:	\$11.75
06/30/2015	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: - Employer: - Description:	\$16.41
Number of Contributions under \$100:				7
Sum of Contributions under \$100:				\$265.00
Income Total:				\$11,715.30

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
04/28/2015	Check -	- -, Alaska -	Facebook post - inkind for Berkowitz, nominal value	\$0.00
05/12/2015	Check 5404	Groszek, Nancy 2512 St Elias Dr Anchorage, Alaska 99517	Reimbursement for refreshments	\$49.53
05/19/2015	Check 5405	Trailer Art Center 349 E Ship Creek Ave Anchorage, Alaska 99501	Space Rental	\$287.50
05/26/2015	Check 5406	Cardmember Service/Key Bank/ PO Box 89446 Cleveland, Ohio 44101	Credit Card Charges -- robocalls	\$378.80
05/27/2015	Check 232	Ethan Berkowitz for Mayor 1231 W Northern Lts #526 Anchorage, Alaska 99503	Payment for robocalls	-\$587.06
06/07/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	2012 Coordinated campaign buy-in	-\$100.00

Date	Payment Method	Vendor	Purpose	Amount
06/30/2015	Electronic Funds Transfer	ActBlue Technical Services 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$16.73
06/30/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$67.90
			Expenditure Total:	\$113.40

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **09/05/2017**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Compliance Officer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2017 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2017**
 Election: **Multiple Municipal**
 Report Type: **Thirty Day Report**
 Reporting Period: From **07/04/2017** Through **09/01/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$103,694.09				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$620.95	[+] ⇒	\$167,800.72	[=] ⇒	\$168,421.67
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$51,143.80	[+] ⇒	\$158,986.27	[=] ⇒	\$210,130.07
[=] ↓					
Closing Cash On Hand:	\$53,171.24				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$53,171.24				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/26/2017	Check 1029	Vote Andy AK by Sam Holleman 4330 Sunstone Cir Anchorage, Alaska 99516	Occupation: Candidate Committee Employer: Closeout Description:	\$250.00
07/31/2017	Bank Interest	Alaska USA FCU 2602 Fairbanks St Anchorage, Alaska 99503	Occupation: Bank interest Employer: N/A Description:	\$0.86
07/31/2017	Bank Interest	Alaska USA FCU 2602 Fairbanks St Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Bank interest	\$5.43
08/23/2017	Electronic Funds Transfer	Interior Democrats PO Box 72479 Fairbanks, Alaska 99707	Occupation: Political Party Subdivision Employer: N/A Description: Transfer of funds from Party Subdivision	\$360.00
08/31/2017	Bank Interest	Alaska USA FCU 2602 Fairbanks St Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Credit Union Interest	\$3.80
08/31/2017	Bank Interest	Alaska USA FCU 2602 Fairbanks St Anchorage, Alaska 99503	Occupation: Bank interest Employer: N/A Description:	\$0.86
			Number of Contributions under \$100:	0
			Sum of Contributions under \$100:	\$0.00
			Income Total:	\$620.95

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/10/2017	Check 5523	Island Institute 1304 Baranof Street Sitka, Alaska 99835	Outreach event	\$100.00
07/19/2017	Check 5437	Alaska Young Democrats 2902 Fairbanks Street Anchorage, Alaska 99503	Transfer of Funds to Party Subdivision	\$686.00
07/21/2017	Check 5524	Alaska Democratic Party 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$20,000.00

Date	Payment Method	Vendor	Purpose	Amount
07/31/2017	Electronic Funds Transfer	Cornerstone Credit Services LLC PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$53.90
08/18/2017	Check 3064	Faye-Brazel, Patricia PO Box 940117 Houston, Alaska 99694	Coordinated Campaign Buy-In	-\$750.00
08/21/2017	Check 5525	Alaska Democratic Party 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$31,000.00
08/31/2017	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$53.90
			Expenditure Total:	\$51,143.80

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **07/18/2016**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **State Primary Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **07/05/2016** Through **07/15/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$107,283.57				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,500.00	[+] ⇒	\$28,602.72	[=] ⇒	\$30,102.72
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$6,437.46	[+] ⇒	\$16,198.79	[=] ⇒	\$9,761.33
[=] ↓					
Closing Cash On Hand:	\$115,221.03				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$115,221.03				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/11/2016	Credit Card	Gottstein, Sandy P O Box 111818 Anchorage, Alaska 99511	Occupation: Not employed Employer: N/A Description:	\$1,000.00
07/12/2016	Electronic Funds Transfer	Tongass Democrats P.O. Box 240961 Douglas, Alaska 99824	Occupation: Political subdivision Employer: N/A Description:	\$2,000.00
07/13/2016	Check 5510	Tongass Democrats P.O. Box 240961 Douglas, Alaska 99824	Occupation: Political subdivision Employer: N/A Description:	-\$2,000.00
07/15/2016	Check 03401	IBEW PAC 3333 Denali Street, Ste 200 Anchorage, Alaska 99503	Occupation: PAC Employer: N/A Description:	\$500.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$1,500.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/05/2016	Electronic Funds Transfer	ActBlue Technical Services PO Box 41146 Somerville, Massachusetts 02144	Credit Card Processing Fees	\$1.20
07/05/2016	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit card processing fees	\$39.52
07/11/2016	Electronic Funds Transfer	ActBlue Technical Services PO Box 41146 Somerville, Massachusetts 02144	Credit card processing fees	\$21.82
07/11/2016	Credit Card	Chris Tuck for State House P.O. Box 242793 Anchorage, Alaska 99524	Candidate Buy In	-\$2,000.00
07/11/2016	Credit Card	Gretchen Wehmhoff for House PO Box 672395 Anchorage, Alaska 99567	Coordinated campaign buy-in	-\$500.00
07/12/2016	Credit Card	Scott Kawasaki for Alaska 1292 Way #306 Fairbanks, Alaska 99701	Coordinated campaign buy in	-\$1,500.00

Date	Payment Method	Vendor	Purpose	Amount
07/15/2016	Check 1024	Ivy Spohnholtz for Alaska 3473 Newcomb Dr Anchorage, Alaska 99508	Coordinated campaign buy in	-\$2,000.00
07/15/2016	Check 1003	Joseph Hackenmueller for State House 10129 Raven Crest Cir Eagle River, Alaska 99577	Coordinated campaign buy in	-\$500.00
			Expenditure Total:	-\$6,437.46

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **09/08/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

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 Reporting Period: From **07/07/2015** Through **09/04/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$78,314.36				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,510.19	[+] ⇒	\$225,164.91	[=] ⇒	\$226,675.10
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$4,910.84	[+] ⇒	\$233,454.37	[=] ⇒	\$238,365.21
[=] ↓					
Closing Cash On Hand:	\$74,913.71				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$74,913.71				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/13/2015	Check 2145	Int'l Association of Firefighters Local 1264 PAC PO Box 242041 Anchorage, Alaska 99524	Occupation: PAC Employer: PAC Description:	\$1,000.00
07/31/2015	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: - Employer: - Description:	\$5.06
08/17/2015	Check 1134	Anchorage Democrats 1231 W Northern Lights Blvd #563 Anchorage, Alaska 99503	Occupation: Party subdivision Employer: Party subdivision Description:	\$500.00
08/31/2015	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: - Employer: - Description:	\$5.13
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$1,510.19

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/31/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$33.95
08/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	2012 Coordinated Campaign buy-in payment	-\$100.00
08/18/2015	Check 1003	McDonald, Forrest 112 Sweetgale Ct Anchorage, Alaska 99518	Coordinated Campaign buy-in	-\$500.00
08/31/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$33.95
09/01/2015	Check 5407	Alaska Democratic Party - Federal 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of allocated funds	\$5,500.00

Date	Payment Method	Vendor	Purpose	Amount
09/04/2015	Electronic Funds Transfer	Actblue Technical Services 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$8.99
09/04/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$33.95
09/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	2012 Coordinated Campaign buy-in payment	-\$100.00
			Expenditure Total:	\$4,910.84

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description: Correct check numbers on disbursements****COMPLETED**Submission Date: **06/27/2017**Filer First Name: **CHRIS**Filer Middle Name: **L**Filer Last Name: **HERBERGER**Filer's Title: **Preparer**Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**Group Abbreviation: **ADP**Group Address: **2602 Fairbanks St.**City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**Election: **State Primary Election**Report Type: **Seven Day Report**Reporting Period: From **07/16/2016** Through **08/06/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$115,221.03				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$30,487.82	[+] ⇒	\$30,102.72	[=] ⇒	\$60,590.54
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$3,309.40	[+] ⇒	\$9,761.33	[=] ⇒	\$6,451.93
[=] ↓					
Closing Cash On Hand:	\$149,018.25				
[-] ↓					
Total Debts:	\$3,138.34				
[=] ↓					
Surplus/Deficit:	\$145,879.91				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/20/2016	Check 1593	Gruenberg for State House 4801 Kenai Avenue Anchorage, Alaska 99508	Occupation: Candidate Close Out Employer: N/A Description: Campaign Close Out	\$12,420.68
07/20/2016	Check 253	Gruenberg for State House 4801 Kenai Avenue Anchorage, Alaska 99508	Occupation: POET Account Employer: N/A Description:	\$417.44
07/21/2016	Credit Card	Munson, Myra 142 Gastineau Ave Juneau, Alaska 99801	Occupation: Lawyer Employer: Sonosky Chambers Law Firm LLP Description:	\$5,000.00
07/31/2016	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank Interest	\$9.80
07/31/2016	Bank Interest	Alaska USA Federal Credit Union Po Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank Interest	\$0.57
08/03/2016	Check 1318	Mary McKinnon Fund PO Box 929552 Anchorage, Alaska 99509	Occupation: N/A Employer: N/A Description: Adjunct Political Party Payment	\$399.00
08/05/2016	Check 1074	Senate Democratic Campaign Committee 1231 W Northern Lights Blvd. Suite 562 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Adjunct of Alaska Democratic Party Payment	\$1,601.99
08/05/2016	Check 1073	Senate Democratic Campaign Committee 1231 W Northern Lights Blvd. Suite 562 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Adjunct of Alaska Democratic Party Payment	\$7,500.00
08/06/2016	Non-Monetary Postcard Mailer/	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Occupation: N/A Employer: N/A Description: Postcard Mailer Paid to PIP Printing	\$1,132.74

Date Received	Payment Method	Contributor	Details	Amount
08/06/2016	Non-Monetary Postage for Mailer	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Occupation: N/A Employer: N/A Description: Postage for Mailer Paid to PIP Printing	\$546.49
08/06/2016	Non-Monetary Postage	Zach Fansler for House PO Box 2135 Bethel , Alaska 99559	Occupation: N/A Employer: N/A Description: Postage for Mailer Paid to PIP Printing	\$283.90
08/06/2016	Non-Monetary Postcard Mailer	Zach Fansler for House PO Box 2135 Bethel, Alaska 99559	Occupation: N/A Employer: N/A Description: Mailer Paid to PIP Printing	\$1,175.21
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$30,487.82

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/15/2016	Check 121	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99706	Coordinated Campaign Buy-in	-\$500.00
07/16/2016	Check 5422	Greene, Matt 1040 W 27th Ave Anchorage, Alaska 99503	Reimbursement for printing maps charge	\$14.58
07/18/2016	Check 132	Sam Kito for StateHouse Po Box 21192 Juneau, Alaska 99802	Coordinated Campaign Buy-in	-\$2,000.00
07/19/2016	Check 5972	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Candidate Contribution	\$1,500.00
07/19/2016	Check 5971	Zachary Fansler for House PO Box 2135 Bethel, Alaska 99559	Candidate Contribution	\$1,500.00
07/20/2016	Credit Card	Ed Wesley for State Senate 2205 Sunburst Circle Anchorage`, Alaska 99501	Coordinated Campaign Buy-in	-\$2,000.00
07/20/2016	Credit Card	Josephson for State House PO Box 230915 Anchorage, Alaska 99523	Coordinated Campaign Buy-in	-\$2,000.00

Date	Payment Method	Vendor	Purpose	Amount
07/20/2016	Credit Card	Matt Claman State House 3318 Illiamna Anchorage, Alaska 99517	Coordinated Campaign Buy-in	-\$1,500.00
08/01/2016	Check 5973	Shauna Thornton for State House 320 Latern Circle Kenai, Alaska 99611	Candidate Contribution	\$1,000.00
08/02/2016	Credit Card	Cornerstone Credit Po Box 6600 Hagerstone, Maryland 21740	Credit Card Processing	\$288.23
08/03/2016	Electronic Funds Transfer	ActBlue Technical PO Box 41146 Somerville, Massachusetts 02144	Credit Card Processing	\$15.00
08/03/2016	Credit Card	Gretchen Wehmhoff for House PO Box 672395 Chugiak, Alaska 99567	Campaign Buttons	-\$6.90
08/03/2016	Credit Card	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99708	Robocalls	-\$136.10
08/05/2016	Check 1006	Joseph Hackenmueller for State House 10129 Raven Crest Circle Eagle River, Alaska 99577	Coordinated Campaign Buy-in	-\$1,000.00
08/05/2016	Credit Card	Zach Fansler for House Po Box 2135 Bethel , Alaska 99559	Coordinated Campaign Buy-in	-\$1,500.00
08/05/2016	Credit Card	Zach Fansler for House PO Box 2135 Bethel, Alaska 99559	Robocalls	-\$122.55
08/06/2016	Non-Monetary Postcard Mailer/	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Postcard Mailer Paid to PIP Printing	\$1,132.74
08/06/2016	Non-Monetary Postage for Mailer	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Postage for Mailer Paid to PIP Printing	\$546.49
08/06/2016	Non-Monetary Postage	Zach Fansler for House PO Box 2135 Bethel , Alaska 99559	Postage for Mailer Paid to PIP Printing	\$283.90
08/06/2016	Non-Monetary Postcard Mailer	Zach Fansler for House PO Box 2135 Bethel, Alaska 99559	Mailer Paid to PIP Printing	\$1,175.21
Expenditure Total:				-\$3,309.40

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
08/06/2016	PIP Printing and Marketing Services 833 East 4th Ave Anchorage, Alaska 99501	Mailer and Postage	\$3,138.34	\$3,138.34
			Remaining Debt Total:	\$3,138.34

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **09/06/2016**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Multiple Municipal**
 Report Type: **Thirty Day Report**
 Reporting Period: From **08/07/2016** Through **09/02/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$149,018.25				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$26,025.57	[+] ⇒	\$60,590.54	[=] ⇒	\$86,616.11
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$6,501.96	[+] ⇒	\$6,451.93	[=] ⇒	\$12,953.89
[=] ↓					
Closing Cash On Hand:	\$168,541.86				
[-] ↓					
Total Debts:	\$3,138.34				
[=] ↓					
Surplus/Deficit:	\$165,403.52				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
08/24/2016	Check 1330	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: official party subdivisio	\$26,000.00
08/25/2016	Electronic Funds Transfer	Cunningham, Ann PO Box 441146 Sumerville, Massachusetts 02144	Occupation: Not employed Employer: N/A Description:	\$25.00
08/31/2016	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Interest	\$0.57
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$26,025.57

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/09/2016	Check 3231	Les Gara for State House PO Box 202259 Anchorage, Alaska 99520	Coordinated Campaign Buy-in	-\$1,000.00
08/09/2016	Check 1038	Tom Begich for Alaska PO Box 140644 Anchorage, Alaska 99514	Robo Calls	-\$139.08
08/09/2016	Check 1040	Tom Begich for Alaska PO Box 140644 Anchorage, Alaska 99514	Coordinated Campaign Buy-in	-\$4,000.00
08/10/2016	Check 5974	Elect Dean Westlake PO Box 636 Kotzebue, Alaska 99752	Candidate Donation	\$800.00
08/10/2016	Check 5975	Zach Fansler for State House PO Box 2135 Bethel, Alaska 99559	Candidate Donation	\$1,000.00
08/11/2016	Check 1005	Joseph Hackenmueller for State House 10129 Raven Crest Cir Eagle River, Alaska 99577	Coordinated Campaign Buy-in	-\$500.00
08/12/2016	Check 5423	Artesian Knowledge 1707 E 27th Ave Anchorage, Alaska 99508	Election Maps	\$700.00

Date	Payment Method	Vendor	Purpose	Amount
08/25/2016	Electronic Funds Transfer	ActBlue Technical PO Box 441146 Somerville, Massachusetts 02144	Credit Card Processing Fee	\$1.20
08/29/2016	Check 5424	Alaska Democratic Party -- Federal 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds	\$5,600.00
08/30/2016	Check 5978	Brent Watkins for House 307 Childs Dr. Kodiak, Alaska 99615	Candidate Donation	\$500.00
08/30/2016	Check 5977	Christina Sinclair for House 3339 Spruce Branch Dr. North Pole, Alaska 99705	Candidate Donation	\$250.00
08/30/2016	Check 5979	Justin Parish for House 7094 B Sunny Drive Juneau, Alaska 99801	Candidate Donation	\$3,000.00
08/30/2016	Check 5975	Patrick McCormack for House 7623 Duben Ave #B Anchorage, Alaska 99504	Candidate Donation	\$250.00
09/02/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstone, Maryland 21740	Credit Card Processing Fee	\$39.84
			Expenditure Total:	\$6,501.96

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
08/06/2016	PIP Printing and Marketing Services 833 East 4th Ave Anchorage, Alaska 99501	Mailer and Postage	\$3,138.34	\$3,138.34
			Remaining Debt Total:	\$3,138.34

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **09/26/2016**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Multiple Municipal**
 Report Type: **Seven Day Report**
 Reporting Period: From **09/03/2016** Through **09/24/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$168,541.86				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$16.39	[+] ⇒	\$86,616.11	[=] ⇒	\$86,632.50
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$2,006.25	[+] ⇒	\$12,953.89	[=] ⇒	\$14,960.14
[=] ↓					
Closing Cash On Hand:	\$166,552.00				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$166,552.00				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
09/03/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description:	\$16.39
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$16.39

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
09/06/2016	Check 101	Gillespie For Alaska PO Box 244085 Anchorage, Alaska 99524	Coordinated Campaign Buy-in	-\$100.00
09/08/2016	Check 5425	Combs Insurance 341 S Alaska Street Palmer, Alaska 99645	Insurance	\$36.00
09/13/2016	Check 150	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99706	Coordinated Campaign Buy-in	-\$1,000.00
09/16/2016	Credit Card	Hopkins for Sentate PO Box 81622 Faibanks, Alaska 99706	Robo Calls	-\$68.09
09/16/2016	Check 5426	PIP Printing 833 E 4th Avenue Anchorage, Alaska 99501	Printing Payment of Debt	\$3,138.34
Expenditure Total:				\$2,006.25

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **09/29/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Multiple Municipal**
 Report Type: **Seven Day Report**
 Reporting Period: From **09/05/2015** Through **09/26/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$74,913.71				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,000.28	[+] ⇒	\$226,675.10	[=] ⇒	\$227,675.38
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$44.90	[+] ⇒	\$238,365.21	[=] ⇒	\$238,410.11
[=] ↓					
Closing Cash On Hand:	\$75,869.09				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$75,869.09				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
09/05/2015	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: Employer: Description:	\$0.28
09/21/2015	Check 1166	Alaska AFL-CIO Gaming Acct 3333 Denali St #125 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC Description:	\$1,000.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$1,000.28

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
09/26/2015	Check 5409	Spring, Josh 430 E 14th Ave Anchorage, Alaska 99501	food for volunteers - in-kind contribution to Karl Kassel	\$44.90
Expenditure Total:				\$44.90

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **10/10/2016**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **State General Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **09/25/2016** Through **10/07/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$166,552.00				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$16,551.13	[+] ⇒	\$86,632.50	[=] ⇒	\$103,183.63
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$7,304.97	[+] ⇒	\$14,960.14	[=] ⇒	\$7,655.17
[=] ↓					
Closing Cash On Hand:	\$190,408.10				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$190,408.10				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
09/29/2016	Check 1343	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$12,530.00
09/30/2016	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Credit Union Interest	\$21.13
10/01/2016	Credit Card	Miller, Lloyd 2166 Belair Dr Anchorage, Alaska 99517	Occupation: Attorney Employer: Sonosky Chambers Description:	\$2,000.00
10/04/2016	Check 1347	House Democratic Campaign Committee 1241 W 27th Ave Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Political Subdivision	\$2,000.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$16,551.13

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
09/28/2016	Check 3058	Alaskans for Bill Wielechowski 1300 Farrow Cir Anchorage, Alaska 99504	Coordinated Campaign Buy-In	-\$4,000.00
09/29/2016	Check 2113	Harriet A Drummond Campaign Account 2139 Solstice Circle Anchorage, Alaska 99503	Coordinated Campaign Buy-In	-\$1,500.00
10/01/2016	Electronic Funds Transfer	ActBlue PO Box 441146 Somerville, Massachusetts 02144	Credit Card Processing	\$51.97
10/03/2016	Electronic Funds Transfer	ActBlue PO Box 441146 Somerville, Massachusetts 02144	Credit Card Processin	\$30.00

Date	Payment Method	Vendor	Purpose	Amount
10/03/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, MD 21741-6600 Hagerstown, Maryland 21741	Credit Card Processing	\$113.06
10/03/2016	Check 8281	Guttenberg for State House PO Box 80731 Fairbanks, Alaska 99503	Coordinated Campaign Buy-In	-\$2,000.00
10/03/2016	Check -	None, - - -, Alaska -	Blast email of nominal value supporting John Eberhart, Valerie M Therrien, Ashley Strauch, Kate Troll, Arnold Liebelt	\$0.00
Expenditure Total:				-\$7,304.97

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
Remaining Debt Total:				\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **01/18/2016**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **105 Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Multiple Municipal**
 Report Type: **105 Day Report**
 Reporting Period: From **09/27/2015** Through **01/04/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$75,869.09				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$6,827.94	[+] ⇒	\$227,675.38	[=] ⇒	\$234,503.32
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$2,938.24	[+] ⇒	\$238,410.11	[=] ⇒	\$241,348.35
[=] ↓					
Closing Cash On Hand:	\$79,758.79				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$79,758.79				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Occupation: Not employed Employer: N / A Description:	\$100.00
10/08/2015	Check 3044	Interior Democrats PO Box 72479 Fairbanks, Alaska 99707	Occupation: Party subdivision Employer: Party subdivision Description:	\$500.00
10/21/2015	Check 1300	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: Party subdivision Employer: Party subdivision Description:	\$2,500.00
11/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Occupation: Not employed Employer: N / A Description:	\$100.00
12/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Occupation: Not employed Employer: N / A Description:	\$100.00
12/21/2015	Check 3048	Interior Democrats PO Box 72479 Fairbanks, Alaska 99707	Occupation: Party subdivision Employer: Party subdivision Description:	\$1,000.00
12/22/2015	Credit Card	Munson, Myra 142 Gastineau Ave Juneau, Alaska 99801	Occupation: Attorney Employer: Sonosky Chambers Law Firm LLP Description:	\$2,500.00
12/31/2015	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: - Employer: - Description:	\$22.94
Number of Contributions under \$100:				1
Sum of Contributions under \$100:				\$5.00
Income Total:				\$6,827.94

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/01/2015	Check 5408	Alaska Democratic Party - Federal 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of allocated funds	\$4,000.00

Date	Payment Method	Vendor	Purpose	Amount
10/05/2015	Check -	None - -, Alaska -	Facebook post and blast email of nominal value supporting Karl Kassel, Van Lawrence, Kathryn Dodge, Shaun Tacke, Vern Halter, Barbara Doty, Maria Serrano, Liz Downing, David Wartinbee, Greg Fisk, Pete LaFrance, Kenni Linden, and Sarah Welton	\$0.00
10/07/2015	Check 9966	Van Lawrence for Borough Assembly 503 Lignite Ave Fairbanks, Alaska 99701	Payment for robocalls	-\$56.97
10/15/2015	Check 1167	Matt Claman for Alaska 3318 Iliamna Ave Anchorage, Alaska 99517	Coordinated Campaign buy-in	-\$500.00
10/26/2015	Check 131	Gretchen Wehmhoff for House PO Box 672395 Chugiak, Alaska 99567	Coordinated Campaign buy-in	-\$200.00
11/06/2015	Check 1732	Roselynn Cacy for State Senate 11930 Johns Rd Anchorage, Alaska 99515	Coordinated Campaign buy-in	-\$500.00
11/21/2015	Check 5411	Alaska Democratic Party - Federal 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of allocated funds	\$2,500.00
11/21/2015	Check 5410	KeyBank PO Box 89446 Cleveland, Ohio 44101	Credit card payment for Voter Activation Network robocalls	\$56.97

Date	Payment Method	Vendor	Purpose	Amount
11/24/2015	Check 0001	Jonathan Kreiss-Tomkins for State House PO Box 6615 Sitka, Alaska 99835	Coordinated Campaign buy-in	-\$500.00
12/03/2015	Credit Card	Kawasaki, Scott 2008 Carr Ave Fairbanks, Alaska 99708	Coordinated Campaign buy-in	-\$500.00
12/04/2015	Check 102	Shirley Cote for State House 1120 Huffman Road Ste 24-615 Anchorage, Alaska 99515	Coordinated Campaign buy-in	-\$500.00
12/07/2015	Credit Card	Hilary Morgan for Alaska Senate PO Box 90447 Anchorage, Alaska 99509	Payment for robocalls	-\$74.90
12/16/2015	Check 106	Shirley Cote for State House 1120 Huffman Road Ste 24-615 Anchorage, Alaska 99515	Payment for robocalls	-\$36.14
12/22/2015	Check 5412	KeyBank PO Box 89446 Cleveland, Ohio 44101	Credit card payment for Voter Activation Network robocalls	\$54.90
12/31/2015	Electronic Funds Transfer	Actblue PO Box 441146 Somerville, Massachusetts 02144	Credit Card Processing Fees	\$13.53

Date	Payment Method	Vendor	Purpose	Amount
12/31/2015	Check 1001	Christian Hartley to House PO Box 940281 Houston, Alaska 99694	Coordinated Campaign buy-in	-\$500.00
12/31/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$180.85
12/31/2015	Check 2069	Harriet Drummond Campaign Account 2139 Solstice Circle Anchorage, Alaska 99503	Coordinated Campaign buy-in	-\$500.00
			Expenditure Total:	\$2,938.24

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **11/01/2016**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **State General Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **10/08/2016** Through **10/29/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$190,408.10				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$34,675.00	[+] ⇒	\$103,183.63	[=] ⇒	\$137,858.63
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$19,997.87	[+] ⇒	\$7,655.17	[=] ⇒	\$27,653.04
[=] ↓					
Closing Cash On Hand:	\$205,085.23				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$205,085.23				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/08/2016	Credit Card	Koontz, Phillip PO Box 288 Galena, Alaska 99741	Occupation: Environmental Technician Employer: Louden Tribal Council Description:	\$25.00
10/10/2016	Check 1352	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$15,000.00
10/21/2016	Check 1353	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$10,750.00
10/21/2016	Check 1438	Korosei, Thomas 13230 Ridgewood Cir Anchorage, Alaska 99516	Occupation: Land Manager Employer: Municipality of Anchorage Description:	\$200.00
10/21/2016	Check 1072	Senate Democratic Campaign Committee 1231 W Northern Light Blvd. Suite 562 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description: Political Subdivision	\$7,000.00
10/28/2016	Check 1354	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$1,700.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$34,675.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/08/2016	Electronic Funds Transfer	ActBlue PO Box 441146 Somerville, Massachusetts 02144	Credit Card Processing Fee	\$0.84

Date	Payment Method	Vendor	Purpose	Amount
10/10/2016	Electronic Funds Transfer	Gillespie for Alaska PO Box 244085 Anchorage, Alaska 99524	Candidate Buy In	-\$900.00
10/10/2016	Check 136	Justin for Juneau 7094 B Sunny Drive Juneau, Alaska 99801	Candidate Buy In	-\$500.00
10/11/2016	Check 121	Beltrami for Alaska 10700 Prospect Drive Anchorage, Alaska 99507	Robo Calls	-\$35.91
10/11/2016	Check 1031	Jason Grenn for House 4611 Caravelle Dr Anchorage, Alaska 99502	Robo Call	-\$21.60
10/12/2016	Check 188	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99706	Candidate Buy In	-\$1,000.00
10/12/2016	Check 5080	Interior Democrats PO Box 73533 Fairbanks, Alaska 99707	Transfer to a political subdivison	\$2,980.00
10/14/2016	Check 5981	Jason Land for State House PO Box 140076 Salcha, AK 99714 Salcha, Alaska 99714	Campaign Contribution	\$250.00
10/14/2016	Check 5983	Justin Parish for State House 7094 B Sunny Dr, Juneau, Alaska 99801	Campaign Contribution	\$1,000.00

Date	Payment Method	Vendor	Purpose	Amount
10/14/2016	Check 5982	Shauna Thornton for State House 320 Lantern Circle Kenai, Alaska 99611	Campaign Contribution	\$500.00
10/21/2016	Check 1036	Jason Grenn for House 4611 Caravelle Dr Anchorage, Alaska 99502	Robo Calls	-\$14.32
10/28/2016	Check 5987	WZW Consulting 2521 E Mountain Village Drive, Suite B Wasilla, Alaska 99564	Payment to WZW Consulting for Direct Mail to Brent Watkins for State House (HD 32)	\$1,910.82
10/28/2016	Check 5427	WZW Consulting 2521 E Mountain Village Drive, Suite B Wasilla, Alaska 99564	Payment to WZW Consulting for Direct Mail for for Sue Levi for State House (\$2,702.59), Shirley Cote for House(\$3,253.01), Justin Parish for State House (\$2,870.21), Patricia Faye-Brazel for House (\$1,894.62)	\$10,720.43
10/29/2016	Check 5986	Chase Card Services PO Box 15123 Wilmington , Delaware 19850	I.E. DSPolitical Web Ads opposing Jennifer Johnston (HD 28) \$500, opposing Chuck Kopp (HD 28) \$500, opposing Charisse Millett (HD 25) \$500, opposing Lance Pruitt (HD 27) \$500, opposing Cathy Munoz (HD 34) \$500, opposing Cathy Giessel (Sen N) \$1000, opposing John Coghill (Sen B) \$1000.	\$4,500.00
10/29/2016	Check 5988	KeyBank PO 89446 Cleveland, Ohio 44101	Payment to UPS Store for Direct Mail to Patricia Faye Brazel for House (HD 10)	\$107.61
10/29/2016	Check 5985	KeyBank PO Box 89438 Cleveland, Ohio 44001	I.E. DS Political Web Ads opposing Mike Gordon (HD18)	\$500.00
			Expenditure Total:	\$19,997.87

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **01/17/2017**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **105 Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Multiple Municipal**
 Report Type: **105 Day Report**
 Reporting Period: From **10/30/2016** Through **01/02/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$205,085.23				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$6,480.00	[+] ⇒	\$137,858.63	[=] ⇒	\$144,338.63
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$2,994.98	[+] ⇒	\$27,653.04	[=] ⇒	\$24,658.06
[=] ↓					
Closing Cash On Hand:	\$214,560.21				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$214,560.21				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/31/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$21.39
10/31/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$0.82
10/31/2016	Check 1356	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$5,000.00
11/02/2016	Check 1357	House Democratic Campaign Committee PO Box 241084 Anchorage, Alaska 99524	Occupation: N/A Employer: N/A Description: Political Subdivision	\$1,000.00
11/30/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$0.83
11/30/2016	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description:	\$23.57
12/30/2016	Check 2162	Harriet A Drummond Campaign Account 2139 Solstice Circle Anchorage, Alaska 99503	Occupation: Legislator Employer: State of Alaska Description:	\$203.16
12/30/2016	Check 1088	Ivy Spohnholz for Alaska 3473 Newcomb Dr Anchorage, Alaska 99508	Occupation: Legislator Employer: State of Alaska Description:	\$203.16
12/31/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$2.47
12/31/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$23.74
12/31/2016	Bank Interest	AK USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$0.86
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$6,480.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
11/02/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$33.95
11/02/2016	Check 186	Justin for Juneau 7094 B Sunny Dr Juneau, Alaska 99801	Candidate Buy In	-\$1,500.00
11/03/2016	Check 5989	Patricia Faye Brazel for State House 3453 North Rainbow Circle Houston, Alaska 99694	Campaign Contribution	\$500.00
11/04/2016	Check 1053	Tom Begich for Alaska PO Box 140644 Anchorage, Alaska 99514	Robo calls	-\$119.31
11/07/2016	Check 3090	Alaskans for Bill Wielechowski 1300 Farrow Cir Anchorage, Alaska 99504	Robo Calls	-\$46.50
11/07/2016	Check 5990	Key Bank PO Box 89438 Cleveland, Ohio 44101	To reimburse Federal Account for Robocalls though Voter Activation Network for Alaskans for Bill Wielechowski (\$46.50) and Tom Begich for Alaska (\$119.31) that were originally paid with a federal check.	\$193.58
11/08/2016	Check 138	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99706	Candidate Buy In	-\$1,000.00
11/08/2016	Check 139	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99706	Candidate Buy In, Insurance Rider	-\$10.00

Date	Payment Method	Vendor	Purpose	Amount
11/10/2016	Credit Card	Christine Sinclair for State House 3339 Spruce Branch Drive North Pole, Alaska 99705	Candidate Buy In	-\$1,503.00
11/14/2016	Credit Card	Shauna Thornton for AK State House 320 Lantern Circle. Kenai, Alaska 99611	Candidate Buy In	-\$2,000.00
11/17/2016	Check 1199	Daniel H Ortiz for House 3204 S Tongass Hwy Ketchikan, Alaska 99901	Robocalls	-\$187.25
11/17/2016	Check 143	Sue Levi for State House 10651 Republic Cir Anchorage, Alaska 9915	Coordinated Campaign absentee mail and media	-\$648.00
11/29/2016	Check 5428	Key Bank PO Box 89438 Cleveland, Ohio 44101	Credit Card payment to Voter Activation Network (54 Regent St Cambridge, Massachusetts 02140) for Vince Beltrami for Alaska Robo Calls	\$100.00
11/29/2016	Check 5428	Key Bank P O Box 89438 Cleveland, Ohio 44101	Accidental Duplicate Payment resulting in a Key Bank credit. Check #5428 total payment of \$773.94 includes Claman, Tuck and Beltrami payments entered separately on this report.	\$607.61
11/29/2016	Check 5428	Key Bank PO Box 89438 Cleveland,, Ohio 44101	Credit Card payment to Voter Activation Network (54 Regent St Cambridge, Massachusetts 02140) for Matt Claman for Alaska 3318 Illiamna Avenue, Anchorage, AK 99517 Robo calls	\$26.70
11/29/2016	Check 5428	Key Bank PO Box 89438 Cleveland,, Ohio 44101 PO Box 89438 Cleveland, Ohio 44101	Credit Card payment to Voter Activation Network (54 Regent St Cambridge, Massachusetts 02140) for Chris Tuck for State House Robo calls	\$39.63

Date	Payment Method	Vendor	Purpose	Amount
12/02/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$117.61
12/22/2016	Check 118	Westlake, Dean PO Box 636 Kotzebue, Alaska 99752	Candidate Buy In	-\$2,000.00
12/30/2016	Check 5429	Alaska Democratic Party 2602 Fairbaks Street Anchorage, Alaska 99	Transfer of Allocated Funds	\$7,400.00
12/30/2016	Check 2801	McDonald, Forrest 112 Sweetgale Court Anchorage, Alaska 99518	Candidate Buy In	-\$2,000.00
01/02/2017	Check 5975	Zach Fansler for State House PO Box 2135 Bethel, Alaska 99559	General Journal Entry to reverse Check 5975 (8/10/2016) voided	-\$1,000.00
Expenditure Total:				-\$2,994.98

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Candidate Campaign - Startup Model

Overview:

This document outlines the services that SCG will provide to get a candidate political campaign up and running in its first month. SCG will provide all services described in-house, or subcontract, for the agreed fee of \$3,000.00. Campaign is responsible for any fees and costs of production/delivery, such as mailhouse invoices, facebook ad buys, envelopes, website hosting fees etc... Work period will last approximately one month from signing of contract, unless otherwise specified in contract. SCG will produce call, walk, mailing, and donor lists using a proprietary database (license can be purchased through an SCG partner vendor.) At the end of the startup period, Candidate will have access to all targets and lists used for campaign communications, but not to the databases from which those lists were produced. For work product ownership rights at end of project, see contract.

Filing and Setup

APOC Registration-- walk candidate through registration process, including deputy treasurers, MyAlaska sync...

Basic Accounting-- bank account, PO box, EIN number...

Digital Payments Processor-- set up, sync with bank account.

Process-- provide candidate with guidelines and support-system for processing contributions and expenditures.

Records-- maintain accounting records, provide up-to-date accounting information at end of contract term.

Infrastructure

Contribulopes-- design, produce.

Post Cards, Letterhead, Thank You Letters-- design, print.

Yard Signs-- design, produce, includes both lawn signs and billboards.

Volunteer Management-- build platform for tracking campaign supporters across volunteer task fields.

Visual Media

Campaign Logo-- design, both banner and square formats.

Photo Shoot-- produce series of professional quality photos for use in various campaign communications.

Introductory Flier(s)-- design, produce, basic campaign introduction handbill for first-round of door-knocking.

Digital Media

Website-- build, maintain.

Facebook Page-- build, maintain, update (additional social media as required.)

Voter Contact

Target-- build door-knock target, schedule, goals.

Lists-- cut first-round turfs and upload to minivan (digital platform) for nightly door-knocking.

Practice-- accompany candidate on at least two rounds of door-knocking.

Data-- set up database with campaign-specific codes and formats, assist with recording and uploading data.

Fundraising:

Call Time-- help build candidate's personal call-list, produce supplementary call-list, build record-keeping system, 6 hours of partnered call-time per week for duration of contract term.

First round Mail Solicitation-- design, build target, work with mail-house to produce and distribute.

First-Round E-Solicitation-- work with candidate to build list, design, distribute.

Kickoff Fundraiser Event-- assist with event planning, invitations, follow ups, and preparation.

Proposed Startup Budget:

This budget is provided to give a rough sense of costs and scope. This will fluctuate based on vendor prices, timing, and the campaign plan, and is not intended to be exact. These numbers reflect estimated vendor prices, NOT charges by SCG. The only payment to SCG shown here is the Campaign Startup fee of \$3,000.

ITEM	AMOUNT	COST
SCG Campaign Startup	Services as described above.	\$3,000
Votebuilder	(For duration of campaign)	\$2,000 (for State House race)
Campaign Flier	5,000	\$750
Digital Payments Processor	(For duration of campaign)	\$.30 per trans. + 3% * amount.
Fundraising Mailer	1,000 households.	\$1,000
Fundraiser Supplies	Food, remit envelopes etc...	\$500
Facebook Ads	500 - 1,000 page likes	\$250
Website Hosting	(For duration of campaign)	\$200 (\$40 per month)
Office Supplies	Paper, envelopes, rubber bands...	\$300
Yard Signs	500 lawn signs, 25 4by8s	\$2,000
TOTAL		\$10,000

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **02/15/2017**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Preparer**
 Report Type: **Year End Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **N/A**
 Report Type: **Year End Report**
 Reporting Period: From **01/03/2017** Through **02/01/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$214,560.21				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$2,150.48	[+] ⇒	\$144,338.63	[=] ⇒	\$146,489.11
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$220.76	[+] ⇒	\$24,658.06	[=] ⇒	\$24,437.30
[=] ↓					
Closing Cash On Hand:	\$216,931.45				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$216,931.45				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
01/26/2017	Check 1294	Dentists of Alaska PAC 9170 Jewel Lake Rd #100 Anchorage, Alaska 99502	Occupation: N/A Employer: N/A Description: Political Action Committee	\$1,000.00
01/26/2017	Check 517	Gillespie for Alaska : 2041 Brandilyn Street Anchorage, Alaska 99516	Occupation: N/A Employer: N/A Description: Campaign Close Out	\$414.17
01/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Credit Union interest	\$23.35
02/01/2017	Check 1019	Joe Hackenmueller for State House 10129 Raven Crest Circle Eagle River, Alaska 99577	Occupation: N/A Employer: N/A Description: Campaign Close Out	\$712.10
10/31/2017	Bank Interest	Alaska USA Federal Credit Union Po Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Credit Union interest	\$0.86
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$2,150.48

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
01/24/2016	Check 5430	Chase Card Services PO Box 15123 Wilmington, Delaware 19850	Credit card payment to replace check #5958 (10/29/2016) lost in mail.	\$4,500.00
01/24/2016	Check 5958	Chase Card Services PO Box 15123 Wilmington, Delaware 19850	Void check lost in mail. See replacement check #5430.	-\$4,500.00
01/31/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$33.95

Date	Payment Method	Vendor	Purpose	Amount
01/05/2017	Check 105	Sue Levi for State House 10651 Republic Circle Anchorage, Alaska 99515	Candidate Buy In	-\$1,500.00
01/24/2017	Check 5432	Tongass Democrats P.O. Box 240961 Douglas, Alaska 99824	Transfer to a Political Subdivision	\$400.00
01/26/2017	Check 60652	Ed Cullinane for House PO Box 220150 Anchorage, Alaska 99522	Candidate Buy In	-\$1,400.00
01/26/2017	Check 1017	Joe Hackenmueller for State House 10129 Raven Crest Circle Eagle River, Alaska 99577	Robocalls	-\$35.92
01/31/2017	Check 5511	Alaska Democratic Party Federal 2902 Fairbanks Street Anchorage, Alaska 99503	transfer of allocated funds	\$5,000.00
02/01/2017	Check 1048	Ed Wesley for State Senate 2205 Sunburst Circle Anchorage, Alaska 99501	Candidate Buy In	-\$2,000.00
02/01/2017	Electronic Funds Transfer	Patricia-Faye-Brazel-for-State-House 3453 North Rainbow Circle Houston, Alaska 99694	Candidate Buy In	-\$250.00
02/01/2017	Check 1706	Patrick McCormick for House District 15 7623 Duben Avenue, Unit B Anchorage, Alaska 99504	Candidate Buy In	-\$468.79
			Expenditure Total:	-\$220.76

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **02/12/2016**
 Filer First Name: **Andrew**
 Filer Middle Name:
 Filer Last Name: **Erickson**
 Filer's Title: **Preparer**
 Report Type: **Year End Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **N/A**
 Report Type: **Year End Report**
 Reporting Period: From **01/05/2016** Through **02/01/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$79,758.79				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$8,526.12	[+] ⇒	\$234,503.32	[=] ⇒	\$243,029.44
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$6,594.73	[+] ⇒	\$241,348.35	[=] ⇒	\$234,753.62
[=] ↓					
Closing Cash On Hand:	\$94,879.64				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$94,879.64				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
01/27/2015	Check 1040	Senate Democratic Campaign Committee 1231 W. Northern Lights Blvd. Anchorage, Alaska 99503	Occupation: Party Subdivision Employer: - Description:	\$5,293.39
01/05/2016	Credit Card	Crawford, Harry 4350 Butte Cir. Anchorage, Alaska 99504	Occupation: Not employed Employer: Not employed Description:	\$100.00
01/06/2016	Check 9939	Van Lawrence for Borough Assembly 503 Lignite Ave Fairbanks, Alaska 99701	Occupation: Campaign Employer: Committee Description:	\$1,152.22
01/18/2016	Check 3568	Gillespie, Raymond 1231 W. Northern Lights Blvd. #819 Anchorage, Alaska 99503	Occupation: Lobbyist Employer: Self-employed Description:	\$500.00
01/18/2016	Check 786	Kubley, Tracy 15945 Glacier Highway Juneau, Alaska 99801	Occupation: Business Manager Employer: Intershelter Description:	\$100.00
01/18/2016	Check 1929	Marshall, Jordan 2336 Forest Park Dr. Anchorage, Alaska 99517	Occupation: Director of Finance Employer: Alaska Travel Industry Association Description:	\$250.00
01/18/2016	Check 1544	Sonin, John 329 Fifth Street #1 Juneau, Alaska 99801	Occupation: Retired Employer: Not employed Description:	\$25.00
01/18/2016	Check 487	Wasserman, Kathleen P.O. Box 22971 Juneau, Alaska 99802	Occupation: Executive Director Employer: Alaska Municipal League Description:	\$100.00
01/23/2016	Check 2165	International Association of Firefighters PAC Fund Local 1264 P.O. Box 242041 Anchorage, Alaska 99524	Occupation: PAC Employer: PAC Description:	\$1,000.00
01/31/2016	Bank Interest	Alaska USA FCU P.O. Box 196613 Anchorage, Alaska 99519	Occupation: - Employer: - Description:	\$5.51
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$8,526.12

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
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Date	Payment Method	Vendor	Purpose	Amount
01/05/2016	Electronic Funds Transfer	ActBlue Technical 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$4.35
01/05/2016	Electronic Funds Transfer	Cornerstone Credit P.O. Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$100.92
01/05/2016	Check 132	Gretchen Wehmhoff for House P.O. Box 672395 Chugiak, Alaska 99567	Coordinated campaign buy-in	-\$300.00
01/05/2016	Check 1135	Tarr for State House P.O. Box 143141 Anchorage, Alaska 99514	Coordinated campaign buy-in	-\$500.00
01/07/2016	Check 3222	Les Gara for State House P.O. Box 202259 Anchorage, Alaska 99520	Coordinated campaign buy-in	-\$1,000.00
01/08/2016	Check 1734	Roselynn Cacy for Alaska State Senate 11930 Johns Rd. Anchorage, Alaska 99515	Coordinated campaign buy-in	-\$1,000.00
01/08/2016	Check 111	Shirley Cote for State House 1120 Huffman Road, Ste. 14-615 Anchorage, Alaska 99515	Purchase of map	-\$100.00
01/13/2016	Check 1736	Roselynn Cacy for Alaska State Senate 11930 Johns Rd Anchorage, Alaska 99515	Coordinated campaign buy-in	-\$500.00
01/13/2016	Check 1735	Roselynn Cacy for Alaska State Senate 11930 Johns Rd. Anchorage, Alaska 99515	Purchase of map	-\$200.00
01/19/2016	Check 1544	Gruenberg for State House Committee 4801 Kenai Ave Anchorage, Alaska 99508	Purchase of map	-\$100.00
01/19/2016	Check 1543	Gruenberg for State House Committee 4801 Kenai Ave Anchorage, Alaska 99508	Coordinated campaign buy-in	-\$2,000.00
01/27/2016	Check 1737	Roselynn Cacy for Alaska State Senate 11930 Johns Rd. Anchorage, Alaska 99515	Coordinated campaign buy-in	-\$1,000.00
			Expenditure Total:	-\$6,594.73

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/09/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Anchorage Municipal Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/02/2015** Through **03/06/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$59,687.16				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$5,584.76	[+] ⇒	\$201,267.83	[=] ⇒	\$206,852.59
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$3,514.26	[+] ⇒	\$228,184.49	[=] ⇒	\$224,670.23
[=] ↓					
Closing Cash On Hand:	\$68,786.18				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$68,786.18				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/03/2015	Check 1102	Hummel for State House 501 Donna Dr Anchorage, Alaska 99504	Occupation: Campaign Employer: Campaign Description: campaign closeout	\$1,000.00
02/05/2015	Check 147272	Clare Ross for State House PO Box 220356 Anchorage, Alaska 99522	Occupation: Campaign Employer: Campaign Description: Campaign Closeout	\$1,099.25
02/05/2015	Check 3832	Janis, Mary 3832 Apollo Dr Anchorage, Alaska 99504	Occupation: Teacher Employer: Anchorage School District Description:	\$225.00
02/05/2015	Check 1246	Larry for Alaska PO Box 58553 Fairbanks, Alaska 99711	Occupation: Campaign Employer: Campaign Description: campaign closeout	\$672.87
02/06/2015	Check 03326	IBEW PAC 3333 Denali St #200 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC Description:	\$500.00
02/10/2015	Credit Card	Berta Gardner POET Account 1405 Matterhorn Way Anchorage, Alaska 99508	Occupation: POET Acct Employer: POET Acct Description:	\$1,035.51
02/11/2015	Check 1289	Plumbers & Pipefitters Local Union 262 PAC 1751 Anka St Juneau, Alaska 99801	Occupation: PAC Employer: PAC Description:	\$250.00
02/18/2015	Check 1316	Mary McKinnon Fund PO Box 92552 Anchorage, Alaska 99509	Occupation: Party Subdivision Employer: Party Subdivision Description:	\$266.25
02/25/2015	Check 575	Mat-Su Democrats PO Box 3365 Palmer, Alaska 99645	Occupation: Party Subdivision Employer: Party Subdivision Description:	\$507.78
02/28/2015	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: Employer: Description:	\$3.10
Number of Contributions under \$100:				1
Sum of Contributions under \$100:				\$25.00
Income Total:				\$5,584.76

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
02/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Coordinated Campaign buy-in 2012	-\$100.00

Date	Payment Method	Vendor	Purpose	Amount
02/05/2015	Check 1031	Shockley for Alaska PO Box 81111 Fairbanks, Alaska 99708	Coordinated Campaign buy-in 2014	-\$292.75
02/06/2015	Credit Card	Thornton, Shauna 320 Lantern Cir Kenai, Alaska 99611	Coordinated Campaign buy-in 2014	-\$1,292.16
02/09/2015	Credit Card	Thornton, Shauna 320 Lantern Cir Kenai, Alaska 99611	Coordinated Campaign buy-in 2014	-\$607.00
02/11/2015	Electronic Funds Transfer	Harland Clarke 15955 La Cantera Pkwy San Antonio, Texas 78256	Check Supply	\$173.56
02/13/2015	Check 193	Sam Combs for State House 7480 Upper O'Malley Rd Anchorage, Alaska 99507	Coordinated Campaign buy in - 2014	-\$1,900.00
02/24/2015	Check 5400	KeyBank PO Box 98446 Cleveland, Ohio 44101	Credit Card charges - \$500 conference fee to Tongass Democrats, \$20.98 to GoDaddy for web storage	\$520.98
03/01/2015	Check 5899	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Coordinated Campaign buy-in 2012	-\$100.00
03/04/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Coordinated Campaign buy-in 2012	-\$100.00
03/05/2015	Check 5401	KeyBank PO Box 98446 Cleveland, Ohio 44101	Credit Card charge - \$99.88 inkind Facebook advertising for Ethan Berkowitz	\$99.88

Date	Payment Method	Vendor	Purpose	Amount
03/06/2015	Electronic Funds Transfer	Actblue Technical Services 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$6.26
03/06/2015	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$76.97
Expenditure Total:				-\$3,514.26

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **02/21/2016**
 Filer First Name: **Chris**
 Filer Middle Name:
 Filer Last Name: **Herberger**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Juneau, City and Borough Special Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/02/2016** Through **02/12/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$94,879.64				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$250.75	[+] ⇒	\$0.00	[=] ⇒	\$250.75
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	-\$696.15	[+] ⇒	\$0.00	[=] ⇒	-\$696.15
[=] ↓					
Closing Cash On Hand:	\$95,826.54				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$95,826.54				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/04/2016	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Occupation: Not employed Employer: Not employed Description:	\$100.00
02/11/2016	Check 1138	Anchorage Democrats 1231 W Northern Lights Blvd #563 Anchorage, Alaska 99504	Occupation: Party subdivision Employer: Party subdivision Description:	\$150.75
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$250.75

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
02/02/2016	Check 1738	Roselynn Cacy for State Senate 11930 Johns Rd Anchorage, Alaska 99515	Coordinated Campaign buy-in	-\$1,000.00
02/02/2016	Check 5413	Tongass Democrats PO Box 240961 Douglas, Alaska 99824	Registration Fee	\$500.00
02/04/2016	Electronic Funds Transfer	ActBlue Technical Services 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$3.85
02/11/2016	Check 1002	McDonald, Forrest 112 Sweetgale Ct Anchorage, Alaska 99518	Purchase of maps	-\$200.00
Expenditure Total:				-\$696.15

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/06/2017**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Compliance Officer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2017 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2017**
 Election: **Anchorage Municipal Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/02/2017** Through **03/03/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$216,931.45				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,078.19	[+] ⇒	\$146,489.11	[=] ⇒	\$147,567.30
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$11,949.95	[+] ⇒	\$24,437.30	[=] ⇒	\$36,387.25
[=] ↓					
Closing Cash On Hand:	\$206,059.69				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$206,059.69				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/03/2017	Check 32026310	Forrest McDonald 112 Sweetgale Court Anchorage, Alaska 99518	Occupation: Campaign Committee Employer: N/A Description: Campaign Closeout	\$365.40
02/09/2017	Check 660	Mat-Su Democrats PO Box 3365 Palmer, Alaska 99645	Occupation: Political Party Subdivision Employer: N/A Description: Party Subdivision	\$259.94
02/09/2017	Check 5656	Rutledge, Colleen 836 M Street Apt 203 Anchorage, Alaska 99501	Occupation: retired Employer: N/A Description:	\$100.00
02/16/2017	Check 1329	Mary McKinnon Fund PO Box 92552 Anchorage, Alaska 99509	Occupation: N/A Employer: N/A Description: Transfer from Party Adjunct	\$331.07
02/28/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99513	Occupation: N/A Employer: N/A Description: Credit Union interest	\$0.77
02/28/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99513	Occupation: N/A Employer: N/A Description: Credit Union Interest	\$21.01
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$1,078.19

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
02/03/2017	Check 143	Beltrami for Alaska 10700 Prospect Dr Anchorage, Alaska 99507	Coordinated Campaign Buy-in	-\$4,000.00
02/08/2017	Check 1059	Adam Wool for State House PO Box 81430 Fairbanks, Alaska 99708	Coordinated Campaign Buy-in	-\$2,000.00

Date	Payment Method	Vendor	Purpose	Amount
02/13/2017	Credit Card	Greg Jones for House 2521 E Mtn. Village Dr. Ste B Wasilla, Alaska 99654	Coordinated Campaign Buy-in	-\$39.27
02/21/2017	Check 5431	Alaska Democratic Party Federal 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$17,900.00
02/28/2017	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$33.95
03/02/2017	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21741	Credit Card Processing	\$55.27
			Expenditure Total:	\$11,949.95

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/07/2016**
 Filer First Name: **Andrew**
 Filer Middle Name: **B**
 Filer Last Name: **Erickson**
 Filer's Title: **Preparer**
 Report Type: **Thirty Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Anchorage Municipal Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/13/2016** Through **03/04/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$95,826.54				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,468.30	[+] ⇒	\$250.75	[=] ⇒	\$1,719.05
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$3,757.77	[+] ⇒	-\$696.15	[=] ⇒	\$3,061.62
[=] ↓					
Closing Cash On Hand:	\$93,537.07				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$93,537.07				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/17/2016	Check 1139	Anchorage Democrats 1231 W Northern Lights Blvd Anchorage, Alaska 99504	Occupation: N/A Employer: N/A Description:	\$202.50
02/17/2016	Check 1317	Mary McKinnon Fund P.O. Box 92552 Anchorage, Alaska 99509	Occupation: N/A Employer: N/A Description:	\$522.00
02/17/2016	Check 1429	Miller, Charles P.O. Box 102286 Anchorage, Alaska 99510	Occupation: Lobbyist Employer: Self employed Description:	\$250.00
02/18/2016	Credit Card	Dorland, Douglas 8061 E Cottrell Campus Dr Palmer, Alaska 99645	Occupation: Unemployed Employer: N/A Description:	\$100.00
02/25/2016	Check 613	Mat-Su Democrats P.O. Box 3365 Palmer, Alaska 99645	Occupation: N/A Employer: N/A Description:	\$388.32
02/29/2016	Bank Interest	Alaska USA FCU P.O. Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description:	\$5.48
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$1,468.30

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
02/21/2016	Electronic Funds Transfer	Actblue P.O. Box 41146 Somerville, Massachusetts 02144	Credit card processing fees	\$3.82
02/22/2016	Check 5414	Alaska Democratic Party 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of allocated funds	\$3,700.00
02/28/2016	Check 5415	Key Bank P.O. Box 89446 Cleveland, Ohio 44101	Credit card payment for Voter Activation Network robocalls	\$20.00

Date	Payment Method	Vendor	Purpose	Amount
02/29/2016	Electronic Funds Transfer	Cornerstone Credit Services P.O. Box 6600 Hagerstown, Maryland 21740	Credit card processing fees	\$33.95
			Expenditure Total:	\$3,757.77

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/28/2017**
 Filer First Name: **ROSELYNN**
 Filer Middle Name:
 Filer Last Name: **CACY**
 Filer's Title: **Compliance Officer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2017 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2017**
 Election: **Anchorage Municipal Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **03/04/2017** Through **03/25/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$206,059.69				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$3,343.40	[+] ⇒	\$147,567.30	[=] ⇒	\$150,910.70
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$37,718.55	[+] ⇒	\$36,387.25	[=] ⇒	\$74,105.80
[=] ↓					
Closing Cash On Hand:	\$171,684.54				
[-] ↓					
Total Debts:	\$7,968.76				
[=] ↓					
Surplus/Deficit:	\$163,715.78				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/22/2017	Check 1173	Anchorage Democrats 1231 W Northern Light Blvd. #563 Anchorage, Alaska 99504	Occupation: Political Party Employer: N/A Description: Party Suidivision	\$3,343.40
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$3,343.40

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
03/21/2016	Check 5433	Alaska Democratic Party 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$25,000.00
03/06/2017	Check 0046	Jason Land for State House PO Box 140076 Salcha, Alaska 99714	Coordinated Campaign Buy-In	-\$81.45
03/09/2017	Check 1298	Harry Crawford for Alaska 4350 Butte Cir Anchorage, Alaska 99504	Coordinated Campaign Buy-In	-\$1,000.00
03/21/2017	Check 5512	Consulting Alaska 4850 Glacier Hwy #D-43 Juneau, Alaska 99801	Research	\$2,000.00
03/22/2017	Check 5513	Alaska Democratic Party 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$11,800.00
Expenditure Total:				\$37,718.55

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
03/20/2016	Chase PO Box 15123 Wilmington, Delaware 19850	Payment to DS Political for digital advertising of six \$500 inkind contributions to the following candidates: James Smallwood, Andy Holleman, Pete Petersen, Suzanne LaFrance, Tim Steele, Gretchen Wehmhoff	\$3,000.00	\$3,000.00
03/24/2017	WZW Consulting 426 N 12th Ave E Duluth, Minnesota 55805	InKind Donation for Direct Mail to the following candidates: Suzanne LaFrance worth \$2,645.88 and Gretchen Wehmhoff worth \$2,322.88	\$4,968.76	\$4,968.76
			Remaining Debt Total:	\$7,968.76

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/29/2016**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**
 Election: **Anchorage Municipal Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **03/05/2016** Through **03/26/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$93,537.07				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$100.53	[+] ⇒	\$1,719.05	[=] ⇒	\$1,819.58
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$7,299.55	[+] ⇒	\$3,061.62	[=] ⇒	\$10,361.17
[=] ↓					
Closing Cash On Hand:	\$86,338.05				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$86,338.05				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/05/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: - Employer: - Description:	\$0.53
03/07/2016	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Occupation: Unemployed Employer: N / A Description:	\$100.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$100.53

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
03/07/2016	Electronic Funds Transfer	ActBlue Technical Services PO Box 41146 Somerville, Massachusetts 02144	Credit card processing fees	\$5.85
03/07/2016	Electronic Funds Transfer	Cornerstone Credit Services PO Box 6600 Hagerstown, Maryland 21740	Credit card processing fees	\$33.95
03/09/2016	Check 2000	McDonald, Forrest 112 Sweetgale Ct Anchorage, Alaska 99518	Coordinated campaign buy-in	-\$1,500.00
03/21/2016	Check 5416	KeyBank PO Box 89446 Cleveland, Ohio 44101	Credit card payment to Voter Activation Network for robocalls	\$89.75
03/22/2016	Check 5417	Alaska Democratic Party - Federal 2602 Fairbanks St Anchorage, Alaska 99503	Transfer of allocated funds	\$6,500.00
03/25/2016	Check 5418	Hamburg, Jake 18620 France Cir Anchorage, Alaska 99516	Reimbursement for flyers	\$170.00
03/25/2016	Check 5419	KeyBank PO Box 89446 Cleveland, Ohio 44101	Credit card payment to DS Political for on line ads	\$2,000.00

Date	Payment Method	Vendor	Purpose	Amount
			Expenditure Total:	\$7,299.55

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **03/31/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Anchorage Municipal Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **03/07/2015** Through **03/28/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$68,786.18				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$1,550.00	[+] ⇒	\$206,852.59	[=] ⇒	\$208,402.59
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$3,937.21	[+] ⇒	\$224,670.23	[=] ⇒	\$228,607.44
[=] ↓					
Closing Cash On Hand:	\$66,398.97				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$66,398.97				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/08/2015	Credit Card	Schneider, Michael 880 N Street #202 Anchorage, Alaska 9901	Occupation: Attorney Employer: Self Description:	\$500.00
03/08/2015	Credit Card	Slajer, Veronica 1212 H Street Anchorage, Alaska 99501	Occupation: Owner Employer: North Star Group Description:	\$500.00
03/09/2015	Credit Card	Carr, Jacqueline 1320 W 10th Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N / A Description:	\$500.00
Number of Contributions under \$100:				2
Sum of Contributions under \$100:				\$50.00
Income Total:				\$1,550.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
03/08/2015	Check -	- -, Alaska -	Blast email supporting Ethan Berkowitz - inkind nominal value	\$0.00
03/16/2015	Check 5402	Gold Star Printing 600 W Northern Lts Anchorage, Alaska 99053	Printing Literature \$660 inkind to Berkowitz; \$330 inkind to Starr Marsett; \$330 inkind to Derrick Slaughter	\$1,320.00
03/22/2015	Check -	- -, Alaska -	Blast email and Facebook post supporting Ethan Berkowitz - inkind nominal value	\$0.00
03/22/2015	Check -	- -, Alaska -	Blast email and Facebook post supporting Starr Marsett and Derrick Slaughter - I.E. nominal value	\$0.00
03/23/2015	Check 5403	Color Art Printing 430 W 7th Ave Anchorage, Alaska 99501	Printing Mailers	\$2,084.06
03/24/2015	Check -	- -, Alaska -	Facebook post opposing Andrew Halcro -- I.E. nominal value	\$0.00
03/24/2015	Check 5473	KeyBank PO Box 89449 Cleveland, Ohio 44101	Robocalls paid on credit card - \$164.63 inkind to Ethan Berkowitz; \$164.63 inkind to Starr Marsett; \$164.64 inkind to Derrick Slaughter	\$493.90

Date	Payment Method	Vendor	Purpose	Amount
03/25/2015	Check -	- -, Alaska -	Facebook post supporting Starr Marsett and Derrick Slaughter - I.E. nominal value	\$0.00
03/25/2015	Check -	- -, Alaska -	Facebook post supporting Ethan Berkowitz - inkind nominal value	\$0.00
03/27/2015	Electronic Funds Transfer	ActBlue Technical Services 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$39.25
Expenditure Total:				\$3,937.21

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** To correct date (2017 instead of 2016).**COMPLETED**Submission Date: **10/09/2017**Filer First Name: **ROSELYNN**

Filer Middle Name:

Filer Last Name: **CACY**Filer's Title: **Compliance Officer**Report Type: **105 Day Report**

GROUP INFORMATION

Group Name: **2017 - Alaska Democratic Party**Group Abbreviation: **ADP**Group Address: **2602 Fairbanks St.**City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2017**Election: **Anchorage Municipal Election**Report Type: **105 Day Report**Reporting Period: From **03/26/2017** Through **07/03/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$171,684.54				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$16,354.02	[+] ⇒	\$150,910.70	[=] ⇒	\$167,264.72
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$84,344.47	[+] ⇒	\$74,105.80	[=] ⇒	\$158,450.27
[=] ↓					
Closing Cash On Hand:	\$103,694.09				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$103,694.09				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$20.53
03/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$0.86
03/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$2.42
04/30/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$16.76
04/30/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$0.83
05/12/2017	Check 17583	Barney J, Gottstein 935 W 3rd Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N/A Description:	\$5,000.00
05/12/2017	Check 2441	Gottstein, Rachel 935 W 3rd Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N/A Description:	\$5,000.00
05/23/2017	Check 1391	Senator Johnny Ellis POET Account 716 W 4th Avenue Anchorage, Alaska 99501	Occupation: POET Account Employer: N/A Description: Senator Johnny Ellis POET Account	\$282.60
05/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$14.26
05/31/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$0.86
06/05/2017	Check 1037	Felix Rivera for Assembly 2911 E 84th Ave Anchorage, Alaska 99507	Occupation: Campaign Committee Employer: N/A Description: Campaign Closeout	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
06/08/2017	Check 3461	IBEW, Political Action Committee 3333 Denali Street, Suite 200 Anchorage, Alaska 99503	Occupation: PAC Employer: N/A Description:	\$1,000.00
06/19/2017	Check 1069	Alaska AFL CIO, Putting Alaska First PAC 3333 Denali Street, Suite 125 Anchorage, Alaska 99503	Occupation: PAC Employer: N/A Description:	\$1,000.00
06/19/2017	Check 1125	Anchorage CLC PAC PO Box 91136 Anchorage, Alaska 99509	Occupation: PAC Employer: N/A Description:	\$500.00
06/19/2017	Check 1376	Anchorage Professional Fire Fighters Association, Political Action Committee PO Box 11222 Anchorage, Alaska 99511	Occupation: PAC Employer: N/A Description:	\$500.00
06/19/2017	Check 2202	International Association of Firefighters PO Box 242041 Anchorage , Alaska 99524	Occupation: PAC Employer: N/A Description:	\$500.00
06/22/2017	Check 1021	Alaska Laborers PAC 2501 Commercial Drive Anchorage, Alaska 99501	Occupation: PAC Employer: N/A Description:	\$1,000.00
06/23/2017	Check 31789	ASEA/AFSCME , Local 52 PAC 2501 Denali Street Anchorage, Alaska 99503	Occupation: PAC Employer: N/A Description:	\$1,000.00
06/30/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$11.62
06/30/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Credit Union Interest Employer: N/A Description:	\$2.45
06/30/2017	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: Interest Employer: N/A Description:	\$0.83
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$16,354.02

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
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Date	Payment Method	Vendor	Purpose	Amount
03/30/2017	Credit Card	Felix Rivera for Assembly 2911 E 84th Ave Apt 1 Anchorage, Alaska 99507	Robo Calls	-\$213.30
03/30/2017	Credit Card	Suzanne LaFrance for Assembly 13414 Main Sail Drive Anchorage, Alaska 99513	Robo Calls	-\$23.82
03/30/2017	Credit Card	Vote Andy AK by Sam Holleman PO Box 212333 Anchorage, Alaska 99521	Andy Holleman campaign robo calls	-\$23.83
04/04/2017	Check 124	Pete Peterson Campaign Account PO Box 212475 Anchorage, Alaska 99521	Robo Calls	-\$103.40
04/04/2017	Check 1024	Vote Andy AK by Sam Holleman PO Box 212333 Anchorage, Alaska 99521	Andy Holleman campaign robo calls	-\$50.75
04/04/2017	Check 1023	Vote Andy AK by Sam Holleman PO Box 212333 Anchorage, Alaska 99521	Andy Holleman campaign robo calls	-\$104.00
04/06/2017	Check 1077	Felix Rivera for Assembly 2911 E 84th Ave Apt 1 Anchorage, Alaska 99507	Robocalls	-\$55.65

Date	Payment Method	Vendor	Purpose	Amount
04/10/2017	Check 5434	Tongass Democrats P.O. Box 240961 Douglas, Alaska 99824	Transfer to Political Party Subdivision	\$100.00
04/11/2017	Check 0070	Suzanne LaFrance for Assembly 13414 Main Sail Drive Anchorage, Alaska 99513	Robo Calls	-\$204.35
04/12/2017	Check 1036	Friends of James Smallwood 12441 Beachcomber Drive Anchorage, Alaska 99515	Robo Calls	-\$518.70
04/18/2017	Check 5515	Chase Card Services PO Box 15123 Wilmington, Delaware 19850	Payment of Credit Card debt incurred on 3/20/2017 for US Political Reported on previous APOC Report: Digital advertising of six inkind contributions to the following candidates: James Smallwood, Andy Holleman, Pete Peterson, Suzanne LaFrance, TIm Steele, Gretchen Wehmhoff	\$3,000.00
04/18/2017	Check 5516	Chase Card Services PO Box 15123 Wilmington, Delaware 19850	Payment to Chase Credit Card Services for inkind contribution to James Smallwood for US Political who provided Digital Advertising.	\$500.00
04/18/2017	Check 5435	Spring, Josh 430 E 14th Ave Anchorage, Alaska 99501	Volunteer Coordination	\$500.00
04/18/2017	Check 5514	WZW Consulting 426 N 12th Ave E Duluth, Minnesota 55805	Payment of debt incurred on 03/24/2017 reported on previous APOC Report: Direct Mailing for Suzanne LaFrance for Assembly (\$2645.88) and Team Gretchen (Gretchen Wehmhoff for Assembly, \$2322.88)	\$4,968.76

Date	Payment Method	Vendor	Purpose	Amount
04/25/2017	Check 5518	Alaska Democratic Party 26902 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds to Federal Account	\$16,000.00
04/25/2017	Check 5517	Consulting Alaska 4850 Glacier Hwy Apt D6 Juneau, Alaska 99801	Research	\$2,000.00
04/29/2017	Check 130	Pete Peterson Campaign Account PO Box 212475 Anchorage, Alaska 99521	Campaign Buy In	-\$1,000.00
04/30/2017	Electronic Funds Transfer	Cornerstone Credit 1835 S. Bragaw, Suite 500. Anchorage, Alaska 99506	Credit Card Processing	\$53.90
05/04/2017	Check 1010	Team Gretchen PO Box 672395 Chugiak, Alaska 99567	Robo Calls for Gretchen Wehmhoff Campaign for Assembly	-\$88.19
05/23/2017	Check 5519	Alaska Democratic Party 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer to Federal Account	\$23,000.00
05/25/2017	Check 5436	Interior Democrats Po Box 73533 Fairbanks, Alaska 99707	Transfer to Political Party Subdivision	\$500.00

Date	Payment Method	Vendor	Purpose	Amount
05/30/2017	Check 5520	Consulting Alaska 4850 Glacier Hwy Apt D6 Juneau, Alaska 99801	Research	\$2,000.00
05/31/2017	Electronic Funds Transfer	Cornerstone Credit 1835 S. Bragaw, Suite 500. Anchorage, Alaska 99506	Credit Card Processing	\$53.90
06/08/2017	Check 106	Homer Citizens against the Recall P O Box 1748 Homer, Alaska 99603	Purchase of Website and Digital Advertising Services at Fair Market Value	-\$536.00
06/19/2017	Check 5521	Chase Card Services PO Box 15123 Wilmington, Delaware 19850	Payment to Chase credit card services for Web/Blast to Square Space (\$36) and DS Political (\$500)	\$536.00
06/26/2017	Check 5522	Alaska Democratic Party 2602 Fairbanks Street Anchorage , Alaska 99503	Transfer to Federal Account	\$34,000.00
06/30/2017	Electronic Funds Transfer	Cornerstone Credit 1835 S. Bragaw, Suite 500 Anchorage, Alaska 99503	Credit Card Processing	\$53.90
			Expenditure Total:	\$84,344.47

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETEDSubmission Date: **07/17/2016**Filer First Name: **Roselynn**

Filer Middle Name:

Filer Last Name: **Cacy**Filer's Title: **Preparer**Report Type: **105 Day Report**

GROUP INFORMATION

Group Name: **2016 - Alaska Democratic Party**Group Abbreviation: **ADP**Group Address: **2602 Fairbanks St.**City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2016**Election: **Anchorage Municipal Election**Report Type: **105 Day Report**Reporting Period: From **03/27/2016** Through **07/04/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$86,338.05				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$26,783.14	[+] ⇒	\$1,819.58	[=] ⇒	\$28,602.72
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$5,837.62	[+] ⇒	\$10,361.17	[=] ⇒	\$16,198.79
[=] ↓					
Closing Cash On Hand:	\$107,283.57				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$107,283.57				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/29/2016	Non-Monetary Blast email of nominal value	Croft for Assembly PO Box 210916 Anchorage, Alaska 99521	Occupation: Campaign committee Employer: - Description:	\$0.00
03/31/2016	Bank Interest	Alaska USA Federal Credit Union Po Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank Interest	\$2.45
03/31/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank Interest	\$5.65
03/31/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 996613	Occupation: N/A Employer: N/A Description: Bank Interest	\$0.57
04/04/2016	Non-Monetary Blast email of nominal value	Croft for Assembly PO Box 210916 Anchorage, Alaska 99521	Occupation: Campaign committee Employer: - Description:	\$0.00
04/04/2016	Non-Monetary Blast email of nominal value	Dunbar for Assembly 8141 Northwind Ave Anchorage, Alaska 99504	Occupation: Campaign committee Employer: - Description:	\$0.00
04/04/2016	Non-Monetary Blast email of nominal value	Weddleton for Assembly 9836 Reliance Dr Anchorage, Alaska 99507	Occupation: Campaign committee Employer: Description:	\$0.00
04/05/2016	Credit Card	Crawford, Harry 4350 Butte Circle Anchorage, Alaska 99504	Occupation: Unemployed Employer: N/A Description:	\$100.00
04/18/2016	Check 17156	Gottstein, B J 935 W 3rd Ave Anchorage, Alaska 04/14/2016	Occupation: Retired Employer: N/A Description:	\$5,000.00
04/18/2016	Check 2280	Gottstein, Rachel 935 W 3rd Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N/A Description:	\$5,000.00

Date Received	Payment Method	Contributor	Details	Amount
04/30/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: bank fees	\$6.08
04/30/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description:	\$0.55
05/19/2016	Electronic Funds Transfer	HDCC 2602 Fairbanks St Anchorage, Alaska 99503	Occupation: N/A Employer: N/A Description:	\$11,651.00
05/31/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description:	\$0.57
05/31/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank interest	\$6.91
06/09/2016	Credit Card	Hillary Morgan Campaign Address Anchorage, Alaska 99501	Occupation: N/A Employer: N/A Description: Campaign Closeout	\$5,000.00
06/30/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99516	Occupation: N/A Employer: N/A Description: Bank interest	\$2.45
06/30/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank interest	\$6.36
06/30/2016	Bank Interest	Alaska USA Federal Credit Union PO Box 196613 Anchorage, Alaska 99519	Occupation: N/A Employer: N/A Description: Bank interest	\$0.55
		Number of Contributions under \$100:		0
		Sum of Contributions under \$100:		\$0.00
		Income Total:		\$26,783.14

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
03/29/2016	Non-Monetary Blast email of nominal value	Croft for Assembly PO Box 210916 Anchorage, Alaska 99521		\$0.00
03/29/2016	Check -	None - -, Alaska -	Blast email of nominal value opposing Proposition 8	\$0.00
04/01/2016	Check -	None - -, Alaska -	Blast email of nominal value opposing Proposition 8	\$0.00
04/04/2016	Non-Monetary Blast email of nominal value	Croft for Assembly PO Box 210916 Anchorage, Alaska 99521		\$0.00
04/04/2016	Non-Monetary Blast email of nominal value	Dunbar for Assembly 8141 Northwind Ave Anchorage, Alaska 99504		\$0.00
04/04/2016	Check -	None - -, Alaska -	Blast email of nominal value opposing Proposition 8	\$0.00
04/04/2016	Non-Monetary Blast email of nominal value	Weddleton for Assembly 9836 Reliance Dr Anchorage, Alaska 99507		\$0.00
04/05/2016	Electronic Funds Transfer	ActBlue Technical PO Box 41146 Somerville, Massachusetts 02144	credit card processing	\$4.27
04/30/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21740	Credit card processing fees	\$33.95
05/04/2016	Check 134	Gretchen Wehmhoff for House PO Box 672395 Chugiak , Alaska 99567	Coordinated Campaign Buy-in	-\$500.00
05/15/2016	Cash	Wesley, Ed 2205 Sunburst Circle Anchorage, Alaska 99501	Election May	-\$100.00

Date	Payment Method	Vendor	Purpose	Amount
05/19/2016	Credit Card	Wesley, Ed 2205 Sunburst Circle Anchorage, Alaska 99501	Election Map	-\$100.00
05/24/2016	Check 5420	Alaska Democratic Party 2602 Fairbanks Street Anchorage, Alaska 99503	Transfer of Allocated Funds to ADP Federal Account	\$4,500.00
05/25/2016	Check 1223	Harry Crawford for Alaska 4350 Butte Circle Anchorage, Alaska 99504	Coordinated campaign buy-in	-\$1,000.00
05/31/2016	Electronic Funds Transfer	ActBlue Technical PO Box 41146 Somerville , Massachusetts 02144	Credit Card Processing	\$1.50
05/31/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing	\$33.95
06/03/2016	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing	\$33.95
06/06/2016	Check 138	Gretchen Wehmhoff for House PO Box 672395 Anchorage, Alaska 99567	Coordinated campaign buy-in	-\$500.00
06/09/2016	Check 1006	Ed Cullinane for State House PO Box 220150 Anchorage, Alaska 99522	Coordinated campaign buy-in	-\$300.00
06/13/2016	Check 5506	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Candidate Contribution	\$4,000.00
06/13/2016	Check 5505	Zach Fansler for State House P O Box 2135 Bethel, Alaska 99559	Candidate Contribution	\$2,500.00

Date	Payment Method	Vendor	Purpose	Amount
06/15/2016	Check 1004	Ed Cullinane for State House PO Box 220150 Anchorage, Alaska 99522	Election Map	-\$110.00
06/15/2016	Check 142	Gretchen Wehmhoff for House PO Box 672395 Anchorage, Alaska 99504	Election Map	-\$110.00
06/15/2016	Check 120	Shirley Cote for House 1120 Huffman Road, Ste 24-165 Anchorage , Alaska 99515	Coordinated campaign buy-in	-\$1,500.00
06/20/2016	Check 5507	Westlake for State House PO Box 636 Kotzebue, Alaska 99752	Candidate Contribution	\$2,000.00
06/20/2016	Check 5508	Zachary Fanslar for House PO Box 2135 Bethel, Alaska 99559	Candidate Contribution	\$3,500.00
06/23/2016	Check 1006	Ed Cullinane for State House PO Box 220150 Anchorage, Alaska 99522	Coordinated campaign buy-in	-\$300.00
06/23/2016	Check 102	Hopkins for Senate PO Box 81622 Fairbanks, Alaska 99708	Coordinated campaign buy-in	-\$500.00
06/23/2016	Credit Card	Zachary Fanslar for House PO Box 2135 Bethel, Alaska 99559	Coordinated campaign buy-in	-\$500.00
06/27/2016	Check 1031	Jonathan Kreiss-Tomkins for House PO Box 6615 Sitka, Alaska 99835	Coordinated campaign buy-in	-\$1,500.00
06/28/2016	Check 5509	State of Alaska 2221 E. Northern Lights, Room 128 Anchorage, Alaska 99508	Fine	\$250.00

Date	Payment Method	Vendor	Purpose	Amount
06/30/2016	Check 1111	Felix E Rivera 15523 Walnut Creek Drive San Antonio TX 78247, Alaska 99507	Coordinated campaign buy in 2014	-\$4,000.00
			Expenditure Total:	\$5,837.62

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **04/28/2015**
 Filer First Name: **CHRIS**
 Filer Middle Name: **L**
 Filer Last Name: **HERBERGER**
 Filer's Title: **Preparer**
 Report Type: **Seven Day Report**

GROUP INFORMATION

Group Name: **2015 - Alaska Democratic Party**
 Group Abbreviation: **ADP**
 Group Address: **2602 Fairbanks St.**
 City, State Zip: **Anchorage, Alaska 99503**

REPORT INFORMATION

Election Year: **2015**
 Election: **Anchorage Municipal Runoff Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **03/29/2015** Through **04/25/2015**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$66,398.97				
[+] ↓		Year To Date Income Total: (From Box A of previous report)		Total Income To Date: (Box A)	
Total Income Reported:	\$5,047.02	[+] ⇒	\$208,402.59	[=] ⇒	\$213,449.61
[-] ↓		Year to Date Expense Total: (From Box B of previous report)		Total Expense To Date: (Box B)	
Total Expenditures Reported:	\$4,733.53	[+] ⇒	\$228,607.44	[=] ⇒	\$233,340.97
[=] ↓					
Closing Cash On Hand:	\$66,712.46				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$66,712.46				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/31/2015	Bank Interest	Alaska USA FCU PO Box 196613 Anchorage, Alaska 99519	Occupation: Employer: Description:	\$7.02
04/13/2015	Check 16792	Gottstein, Barney 935 W 3rd Ave Anchorage, Alaska 99501	Occupation: Retired Employer: N / A Description:	\$5,000.00
04/14/2015	Credit Card	Holleman, Donna 4330 Sunstone Cir Anchorage, Alaska 99516	Occupation: Retired Employer: N / A Description:	\$15.00
04/21/2015	Credit Card	Holleman, Donna 4330 Sunstone Cir Anchorage, Alaska 99516	Occupation: Retired Employer: N / A Description:	\$25.00
Number of Contributions under \$100:				0
Sum of Contributions under \$100:				\$0.00
Income Total:				\$5,047.02

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
03/30/2015	Check -	- -, Alaska -	Facebook post: inkind to Berkowitz, I.E. to Derrick Slaughter, I.E. to Starr Marsett; nominal value	\$0.00
04/01/2015	Check -	- -, Alaska -	Facebook post - I.E. for Starr Marsett; email blast - I.E. for Starr Marsett and Derrick Slaughter, inkind for Ethan Berkowitz	\$0.00
04/02/2015	Check 5501	Gold Star Printing 600 W Northern Lts Anchorage, Alaska 99503	Printing - inkind for Marsett \$98.75, inkind for Slaughter \$98.75, inkind for Berkowitz \$197.50	\$395.00
04/03/2015	Check 5502	Key Bank PO Box 89446 Cleveland, Ohio 44101	Robocalls, including \$202.92 inkind for Marsett, \$202.92 inkind for Slaughter, \$202.92 inkind for Berkowitz	\$959.75
04/07/2015	Credit Card	Crawford, Harry 4350 Butte Cir Anchorage, Alaska 99504	Coordinated Campaign buy-in for 2012	-\$100.00

Date	Payment Method	Vendor	Purpose	Amount
04/15/2015	Check 144	Ethan Berkowitz for Mayor 1231 W Northern Lts #526 Anchorage, Alaska 99503	Purchase of robocalls	-\$85.26
04/21/2015	Check -	- - -, Alaska -	Blast email - inkind for Berkowitz, nominal value	\$0.00
04/22/2015	Check -	- - -, Alaska -	Facebook post - inkind for Berkowitz; nominal value	\$0.00
04/23/2015	Check -	- - -, Alaska -	Blast email - inkind for Berkowitz, nominal value	\$0.00
04/24/2015	Check 5503	Anchorage Democrats 2602 Fairbanks St Anchorage, Alaska 99503	Donation	\$500.00
04/24/2015	Check 5504	DS Political 901 New York Ave NW, Suite 740 East Washington, District of Columbia 20001	Web ads - inkind for Ethan Berkowitz	\$3,000.00
04/25/2015	Electronic Funds Transfer	Actblue Technical 14 Arrow St Cambridge, Massachusetts 02138	Credit Card Processing Fees	\$30.09
04/25/2015	Electronic Funds Transfer	Cornerstone Credit PO Box 6600 Hagerstown, Maryland 21740	Credit Card Processing Fees	\$33.95
			Expenditure Total:	\$4,733.53

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00