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December 14, 2016

MR. BRAD GREEN, TREASURER
LEAGUE OF SOUTHEASTERN CREDIT UNIONS
FEDERAL PAC
22 INVERNESS CENTER PARKWAY
SUITE 200
BIRMINGHAM, AL 35242

Response Due Date 01/18/2017

IDENTIFICATION NUMBER: C00139600

REFERENCE: JULY QUARTERLY REPORT (04/01/2016 - 06/30/2016)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following  $\underline{1}$  item(s):

- 1. Schedule A of your report discloses aggregate year to date totals for contributions received from individuals which appear to be incorrect (see attached). Please be advised that federal regulations require aggregate year to date totals to include only those contributions which are received during the calendar year. In the event that the aggregate year to date total is correct, please note that federal regulations also require the disclosure of all contributions received from individuals who have contributed over \$200. 11 CFR §104.3(a) (4) Please amend your report to provide the correct aggregate year to date totals.
- Your report discloses certain categories of financial activity that have been reflected on the wrong lines of the Detailed Summary Page. For your information and consideration when preparing future filings, federal operating expenditures should be properly disclosed on a separate Schedule B, supporting Line 21(b) of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing. (52 U.S.C. §30104(b) (formerly 2 U.S.C §434(b)) and FORM 3X Instructions)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due

## LEAGUE OF SOUTHEASTERN CREDIT UNIONS FEDERAL PAC

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date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For additional information about the report review process or specific filing information for your committee type, please visit the Reports Analysis Division's Frequently Asked Questions on the FEC website. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1175.

Sincerely,

Sarah guris

Sarah Juris Senior Campaign Finance Analyst Reports Analysis Division

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## Aggregate Year-to-Date Total(s) Calculated Incorrectly League of Southeastern Credit Unions Federal PAC (C00139600)

Contributor Name	Date	Amount	Reported YTD Total	YTD Total Calculated by FEC
Terry West	6/30/16	\$5,000.00	\$0.00	\$5,000.00