



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 15, 2017

DAVID M. MASON, TREASURER
THE WENDYS COMPANY POLITICAL ACTION
COMMITTEE
PO BOX 15441
WASHINGTON, DC 20003

Response Due Date
12/20/2017

IDENTIFICATION NUMBER: C00369090

REFERENCE: AMENDED AUGUST MONTHLY REPORT (07/01/2017 - 07/31/2017),
RECEIVED 08/02/2017

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 enforcement action.** Additional information is needed for the following 1 item(s):

- Schedule A of your report discloses aggregate year to date totals for contributions received from individuals which appear to be incorrect. 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.

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 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

THE WENDYS COMPANY POLITICAL ACTION COMMITTEE

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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) 694-1140.

Sincerely,

A handwritten signature in black ink, appearing to read "Don Michael". The signature is fluid and cursive, with the first name "Don" and last name "Michael" clearly distinguishable.

Don Michael
Senior Campaign Finance Analyst
Reports Analysis Division

Aggregate Year-to-Date Total(s) Calculated Incorrectly
The Wendys Company Political Action Committee (C00369090)

Contributor Name	Date	Amount	Reported YTD Total	YTD Total Calculated by FEC
O'Malley, Mike	7/8/17	\$5,000.00	\$3,000.00	\$5,000.00