



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

March 11, 2005

Kathleen Aterno, Treasurer
Clean Water/Vote Environment
4455 Connecticut Ave, NW, Suite A300
Washington, DC 20008

Response Due Date:
April 11, 2005

Identification Number: C00251942

Reference: 30 Day Post-General Report (10/14/04-11/22/04)

Dear Ms. Aterno:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b)

-Schedule E, supporting Line 24 of your report, discloses several independent expenditures on behalf of John Kerry which appear to have been distributed or publicly disseminated after the general election date.

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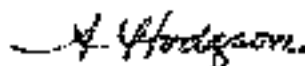
Please be advised that if the communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the independent expenditures disclosed after the general election dates.

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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. 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,



Abbie Hodgson
Campaign Finance Analyst
Reports Analysis Division

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Failure to file 24-Hour Notice

Name of Payee	Date	Amount	Purpose	Candidate
Clean Water Action	11/2/04	\$7,114.39	Non-Member Communication	John Kerry

Independent Expenditure After Election Date

Name of Payee	Date	Amount	Purpose	Candidate
Anderson, Dwayne,	11/5/04	\$406.68	Printing	John Kerry
Macomb Printing	11/11/04	\$1,544.81	Printing	John Kerry
LSG Strategies	11/22/04	\$2,648.94	Telemarketing Services	John Kerry
Randolph, Scott,	11/22/04	\$139.44	Supplies	John Kerry

