



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 25, 2009

Bill Combs, Treasurer
21st Century Democrats
1731 Connecticut Ave NW, 2nd Floor
Washington, DC 20009

Response Due Date:
December 30, 2009

Identification Number: C00230342

Reference: Amended August Monthly Report (7/1/09-7/31/09), received 10/20/09

Dear Treasurer:

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. **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 2 items:

1. Schedule B supporting Line 21(b) of your report discloses payments made to credit card companies. Payments made to credit card companies must identify in memo entries, the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year.

Additionally, Schedule H4 discloses memo entries totaling \$13,741.55. However, Schedule H4 does not appear to disclose any reimbursements to individuals or credit card payments.

Please amend your report to clarify this discrepancy and provide the name and mailing address of the original vendor, along with the date, amount and purpose of each payment as required by 11 CFR §104.9(b) and clearly identify on Schedule B, which credit card payment each memo entry relates to.

2. Schedule A supporting Line 11(a)(i) of your report discloses a receipt from the "Carol Enters List Company Inc." Please be advised that 2 U.S.C. §441b(a) prohibits the receipt of contributions from corporations unless made from a separate segregated fund established by the corporation.

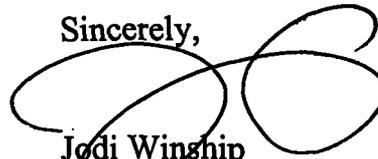
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Alternatively, if this receipt is for payment of goods and/or services provided by your committee, it should be properly disclosed on Schedule A, supporting Line 17 of the Detailed Summary Page. However, be advised that if your committee provided the goods and/or services at more than the usual and normal charge, the difference between the two is considered to be an in-kind contribution received by your committee from a corporation and is prohibited. Please amend your report to clarify the nature of this receipt.

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. 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) 694-1136.

Sincerely,



Jodi Winship
Senior Campaign Finance Analyst
Reports Analysis Division

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