



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 23, 2014

CHERYL S. KLEIN, TREASURER
BUCK FOR COLORADO
PO BOX 338108
GREELEY, CO 80633

Response Due Date
07/28/2014

IDENTIFICATION NUMBER: C00461368

REFERENCE: APRIL QUARTERLY REPORT (01/01/2014 - 03/31/2014)

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 2 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the attached description(s). For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register is available on the FEC website at www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf. A non-exhaustive list of acceptable purposes is also available on the FEC website at <http://www.fec.gov/rad/pacs/documents/ExamplesofAdequatePurposes.pdf>.

2. Schedule B of your report discloses reimbursements to individuals for the attached disbursement(s). Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information on Schedule B and clearly identify each memo entry supporting a reimbursement. If itemization is not necessary, you must indicate so in an amendment to this report. (11 CFR §§ 104.3(b)(4)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote

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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) 694-1167.

Sincerely,



Tyler Culberson
Senior Campaign Finance Analyst
Reports Analysis Division

**Incorrectly Reported Disbursements
Buck for Colorado (C00461368)**

Inadequate Purposes

Name	Date	Amount	Purpose
Carey, Calastia Ms.	1/15/2014	\$1,000.00	Contractor
Carey, Calastia Ms.	2/2/2014	\$1,000.00	Contractor
Carey, Calastia Ms.	2/13/2014	\$1,000.00	Contractor
Carey, Calastia Ms.	3/2/2014	\$1,000.00	Contractor
Carey, Calastia Ms.	3/15/2014	\$1,000.00	Contractor
Dazlich, Angela A. Mrs.	1/15/2014	\$1,000.00	Contractor
Dazlich, Angela A. Mrs.	2/2/2014	\$1,000.00	Contractor
Dazlich, Angela A. Mrs.	2/13/2014	\$1,000.00	Contractor
Dazlich, Angela A. Mrs.	3/2/2014	\$1,000.00	Contractor
Dazlich, Angela A. Mrs.	3/15/2014	\$1,000.00	Contractor
Eagle iCommunications LLC	1/2/2014	\$2,300.00	Contractor
Eagle iCommunications LLC	1/15/2014	\$2,300.00	Contractor
Eagle iCommunications LLC	2/2/2014	\$2,300.00	Contractor
Eagle iCommunications LLC	2/13/2014	\$2,300.00	Contractor
Eagle iCommunications LLC	3/2/2014	\$2,300.00	Contractor
Eagle iCommunications LLC	3/15/2014	\$2,300.00	Contractor
Gardner, Aaron B	1/2/2014	\$2,250.00	Contractor
Gardner, Aaron B	1/15/2014	\$2,250.00	Contractor
Gardner, Aaron B	2/2/2014	\$2,250.00	Contractor
Gardner, Aaron B	2/13/2014	\$500.00	Contractor
Gardner, Aaron B	3/2/2014	\$500.00	Contractor
Gardner, Aaron B	3/15/2014	\$500.00	Contractor
Mras, Inc.	1/9/2014	\$500.00	Contractor
Mras, Inc.	1/15/2014	\$1,000.00	Contractor
Mras, Inc.	2/2/2014	\$1,000.00	Contractor
Mras, Inc.	2/13/2014	\$1,000.00	Contractor
Colorado Media Group	1/24/2014	\$5,000.00	Political Consulting
Colorado Media Group	2/25/2014	\$6,000.00	Political Consulting

Reimbursements to Individuals for Non-Travel Purposes

Name	Date	Amount	Purpose
Blanton, Victoria L. Ms.	2/11/2014	\$3,447.62	EXPENSE REIMBURSEMENT: See Below
Bouma, Sarah J Ms.	2/27/2014	\$238.22	EXPENSE REIMBURSEMENT: See Below

**Incorrectly Reported Disbursements
Buck for Colorado (C00461368)**

Dazlich, Angela A. Mrs.	3/6/2014	\$127.56	EXPENSE REIMBURSEMENT: See Below
Griesmer, Tim	2/27/2014	\$1,233.96	EXPENSE REIMBURSEMENT: See Below
Huwa, Kyle J. Mr.	3/6/2014	\$139.92	EXPENSE REIMBURSEMENT: See Below