



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

January 16, 2013

WES BOYD, TREASURER
MOVEON.ORG POLITICAL ACTION
P.O. BOX 9218
BERKELEY, CA 94709

Response Due Date**02/20/2013**

IDENTIFICATION NUMBER: C00341396

REFERENCE: AMENDED JULY QUARTERLY REPORT (04/01/2012 - 06/30/2012),
RECEIVED 10/06/2012

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 6 item(s):

1. Schedule A supporting Line 11(a)(i) discloses a voided check(s) for "Credit Card Chargeback" (see attached), however, it appears that the original contribution(s) has not been reported by your committee. Please amend the report covering the period(s) during which the contribution(s) was disbursed and disclose the original date of the contribution.
2. Schedule B of your report discloses disbursements with the purpose "Per Diem" that appear to be made from petty cash. Please be advised that disbursements from a petty cash fund to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in a calendar year, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (2 U.S.C. § 432(h)(2) and 11 CFR § 102.11)
3. Schedule B supporting Line 21(b) of your report discloses reimbursements to individuals for expenses other than travel and subsistence. 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 a calendar year, 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