

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

June 26, 2016

WILLA PORTER, TREASURER SOUTH ORANGE COUNTY DEMOCRATIC CLUB PO BOX 7292 CAPISTRANO BEACH, CA 92624

Response Due Date 08/01/2016

IDENTIFICATION NUMBER: C00421057

REFERENCE: YEAR-END REPORT (07/01/2015 - 12/31/2015)

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  $\underline{3}$  item(s):

1. The totals listed on Line(s) 21(c), Column В of the Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))

**2.** Line 21(b) of the Detailed Summary Page of your report discloses a total of \$0 in operating expenditures. The sum of the entries itemized on Schedule B, however, indicates the total to be \$6,420.29. Please amend your report to clarify the discrepancy. (11 CFR \$ 104.3(a) and (b))

**3.** Line 21(a) of the Detailed Summary Page discloses allocated federal/non federal operating expenditures during the reporting period. Committees must itemize each allocated disbursement made from its federal account or separate allocation account regardless of the amount. Please amend your report(s) by itemizing the expenditures on Schedule H4. (11 CFR §§104.10 and 104.17)

- Your report discloses certain categories of financial activity that have been

## SOUTH ORANGE COUNTY DEMOCRATIC CLUB

Page 2 of 2

reflected on the wrong lines of the Detailed Summary Page. For your information and consideration when preparing future filings, contributions to federal candiddates and committees should be properly disclosed on a separate Schedule(s) B, supporting Line(s) 23 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing. (52 U.S.C. §30104(b) (formerly 2 U.S.C §434(b)) and FORM 3X Instructions)

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.

<u>Electronic filers must file amendments (to include statements, designations and reports)</u> 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) 694-1148.

Sincerely,

Quy Vuong Sr. Campaign Finance & Reviewing Analyst Reports Analysis Division

232