

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

January 26, 2017

DONNA DOE, TREASURER FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC 9625 SURVEYOR COURT SUITE 400 MANASSAS, VA 20110

Response Due Date 03/02/2017

## **IDENTIFICATION NUMBER: C00455923**

## REFERENCE: AMENDED OCTOBER QUARTERLY REPORT (07/01/2016 - 09/30/2016), RECEIVED 10/21/2016

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  $\underline{2}$  item(s):

1. Schedule D supporting Line 10 of your report discloses debts incurred this period totaling 40,377.04 owed to "ATA Internet Marketing Division" for apparent independent expenditures. However, a MEMO Schedule E has not been provided. Please be advised that if a 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 or distributed, and on a Schedule D if it is a reportable debt under 11 CFR 104.11. Subsequently, 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 clarify this apparent discrepancy or provide clarifying information regarding the nature of this debt. (11 CFR 104.4)

2. Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made in opposition to "CLINTON, HILLARY RODHAM" during this reporting period. However, a Schedule D supporting Line 10 has not been provided. Please be advised that if a 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

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memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, 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 clarify this apparent discrepancy. (11 CFR §104.4)

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. For additional information about the report review process or specific filing information for your committee type, please visit the Reports Analysis Division's Frequently Asked Questions on the FEC website. 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) 694-1143.

Sincerely,

Kattlin E. Seupert

Kaitlin Seufert Sr. Campaign Finance & Reviewing Analyst Reports Analysis Division

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