



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 2, 2007

Gregory E. Sanborn, Treasurer  
Ohlone Area United Democratic Campaign  
aka OAUDC  
P.O. Box 223  
San Leandro, CA 94577

**Response Due Date:  
June 4, 2007**

Identification Number: C00382283

Reference: 30 Day Post-General Report (10/1/06-11/27/06)

Dear Mr. Sanborn:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Please provide a Schedule B to support the entry reported on Line 22 of the Detailed Summary Page. Each transfer-out to an affiliated committee must be itemized on Schedule B regardless of the amount transferred. 2 U.S.C. §434(b)(6)(B)(i)

-On Schedule H3, you have failed to provide the name of account for transfers-in totaling \$21,335.80. Please amend your report to identify the full name of the non-federal account from which each transfer-in is made. 11 CFR §§104.10 and 104.17

-Your report does not include a Schedule H1 to disclose the ratio for the allocation of certain costs. For Separate Segregated Funds and Non-connected committees, a Schedule H1 must be filed in each report that discloses an allocable disbursement for administrative expenses, generic voter drives or public communications that refer to any political party, but do not refer to any clearly identified candidates.

Further, for Separate Segregated Funds and Non-connected committees, administrative expenses, generic voter drive costs and expenses related to

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public communications referencing any political party committee (but no clearly identified candidates) must be allocated according to a 50% flat minimum federal percentage unless the federal account elects to pay a higher cost. 11 CFR §106.7(d)(2), (d)(3) and 11 CFR §§104.10(b)(1) and 106.6(c)

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have checked the Direct Candidate Support category for the payment(s) to Autumn Press and Handle With Care and have disclosed the federal share(s) of this payment as \$1,358.49 and \$2,122.76, respectively. Be advised that any federal share in-kind payments, independent expenditures or coordinated expenditures for Direct Candidate Support must also be itemized on Schedule B, E or F supporting Lines 23, 24 or 25, of the Detailed Summary Page, respectively, and not included in the total for this page. Please amend your report to correct this apparent discrepancy.

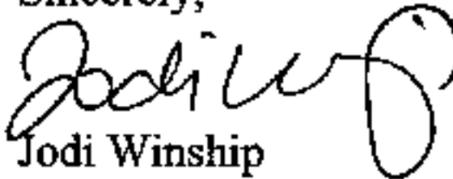
-Schedule H4 of your report discloses reimbursements to individuals for "postage" and "office chairs and refreshments." Please be advised that when itemizing reimbursements to individuals for goods or services, payment to the original vendors must be itemized as memo entries regardless of amount. Each memo entry must include 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 and clearly identify on the Schedule H4, which reimbursement each memo entry relates to. 11 CFR §§104.10 and 104.17, and Advisory Opinions 1992-1 and 1996-20, footnote 3

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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.

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Sincerely,



Jodi Winship

Senior Campaign Finance Analyst

Reports Analysis Division

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