



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 21, 2006

Linda M. Buzinec, Treasurer
Indiana Democratic Congressional Victory Committee
One North Capitol, Suite 200
Indianapolis, IN 46204

Response Due Date:
August 21, 2006

Identification Number: C00108613

Reference: Amended February Monthly Report (1/1/05-1/31/05), received 6/12/06

Dear Mrs. Buzinec:

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:

-Your report includes multiple H1 Schedules. Please be advised that a State, District, or Local party committee should submit only one Schedule H1 to disclose the allocation ratio for shared administrative, generic voter drive, and exempt activity costs incurred. The Schedule H1 should be filed with the first report of each calendar year that discloses allocable activity. Please amend your report to clarify this discrepancy.

-On Schedule H1 of your report, you have used an incorrect method of allocation for administrative expenses, generic voter drive costs and expenses related to public communications referencing any political party committee (but no clearly identified candidates). State, District or Local party committees are required to allocate these expenditures according to a fixed percentage selected on FEC Schedule H1, except for activity attributable to a clearly identified candidate. Such expenses must be paid from the Federal account only. 11 CFR §106.7(c)(2) Please amend your report to provide the proper allocation ratio.

-Schedule H4 discloses 100% non-federal activity. Please be advised that by definition, this activity does not qualify as an expense(s) that can be allocated between your federal and non-federal accounts. If the

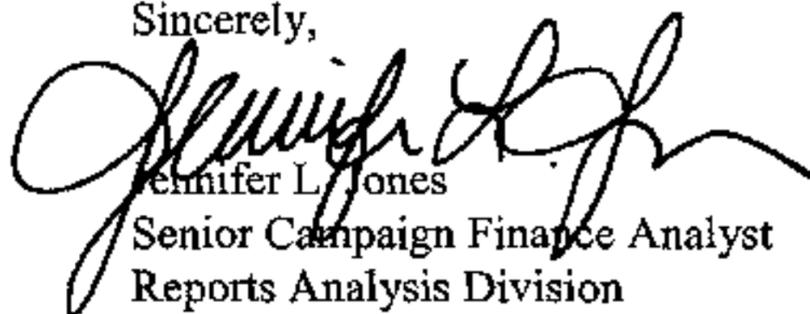
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disbursements were for operating expenditures paid for with 100% federal funds, they should be itemized on Schedule B for Line 21(b) of the Detailed Summary Page. If these expenses were permissibly paid for with 100% non-federal funds, they should not be disclosed on Schedule H4. Further, any reimbursement from your committee's non-federal account for any portion of this activity is not permissible and must be returned. 11 CFR §102.5(a)(1)(i) Please amend your report to clarify this discrepancy.

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) 694-1393.

Sincerely,


Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division

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