



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

April 12, 2015

EMILY BUCHANAN, TREASURER
WOMEN SPEAK OUT PAC
1200 NEW HAMPSHIRE AVE NW SUITE 750
WASHINGTON, DC 20036

Response Due Date**05/18/2015**

IDENTIFICATION NUMBER: C00530766

REFERENCE: AMENDED 30 DAY POST-RUN-OFF REPORT (11/25/2014 -
12/26/2014), RECEIVED 01/30/2015

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 4 item(s):

1. Please provide a Schedule A to support the amount reported on Line 13 of the Detailed Summary Page. All loans and loan repayments received by your committee must be itemized on Schedule A regardless of the amount loaned or repaid. (52 U.S.C. §30104(b)(3)(E) (formerly 2 U.S.C. §434(b)(3)(E)) and 11 CFR §104.3(a)(4)(iv))
2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b) of your report to clarify the following description(s): "Consulting" and "Travel Reimbursements/Consulting." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(3)(i).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf.

3. Schedule B discloses reimbursements to individuals for "Travel Reimbursement," "Travel Reimbursements," and "Travel Reimbursements/Consulting." When the reimbursement amount to individuals for travel and subsistence advances exceeds \$500, the payments by individuals