



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

April 9, 2013

ANNIE HILL, TREASURER
COMMUNICATIONS WORKERS OF AMERICA
WORKING VOICES
501 3RD STREET, NW
WASHINGTON, DC 20001

Response Due Date
05/14/2013

IDENTIFICATION NUMBER: C00488486

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/2012 - 10/17/2012)

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 2 item(s):

1. Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made on behalf of Mitt Romney 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 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)
2. Schedule E of your report indicates that your committee may have failed to timely file one or more of the required 48 hour report(s) for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The report must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 or more are publicly

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distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. (11 CFR §104.3(b))

- Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made on behalf of "Barack Obama" and "Francisco Raul Canseco" during this reporting period. On Schedule B supporting Line 21(b) you disclose disbursements which appear to correspond to the memo entries disclosed on Schedule E. Please be advised that if a communication is aired and paid for in the same reporting period, the independent expenditure should only be disclosed on Schedule E supporting Line 24 as a non-memo entry. This method of reporting would better clarify for the public record the total amount of independent expenditures made by your committee.

- Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made on behalf of "Pete Gallego" and "Francisco Raul Canseco" during this reporting period. On Schedule B supporting Line 21(b) of your October Quarterly Report (7/1/12-9/30/12) you disclose disbursements which appear to correspond to the memo entries disclosed on Schedule E.

Please be advised that if a communication is aired after the reporting period in which it has been paid, the initial payment should be disclosed on Schedule B supporting Line 21(b). When it is aired, the independent expenditure should be disclosed on Schedule E supporting Line 24 as a non-memo entry and as a negative entry on Schedule B supporting Line 21(b) showing the usage of the prior payment. This method of reporting would better clarify for the public record the total amount of independent expenditures made by your committee.

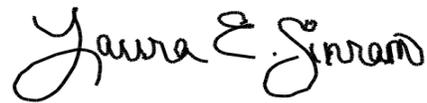
Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions 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.**

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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) 694-1157.

Sincerely,

A handwritten signature in black ink that reads "Laura E. Sinram". The signature is written in a cursive style with a large initial "L" and a distinct "E" before the last name.

Laura Sinram
Senior Campaign Finance Analyst
Reports Analysis Division

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Late 48 Hour Report (Schedule E)
Communications Workers of America Working Voices (C00488486)

Name of Payee	Date	Amount	Candidate	Election	Report Received
Univision Communications, Inc.	10/3/12	\$8,250.00	Pete Gallego	G2012	10/10/12
REVOLUTION MEDIA	10/3/12	\$1,001.75	Pete Gallego	G2012	10/10/12
Univision Communications, Inc.	10/3/12	\$8,250.00	FRANCISCO RAUL CANSECO	G2012	10/10/12
REVOLUTION MEDIA	10/3/12	\$1,001.75	FRANCISCO RAUL CANSECO	G2012	10/10/12