



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

January 30, 2013

PATRICK COLLINS, TREASURER  
LCV VICTORY FUND  
1920 L ST NW STE 800  
WASHINGTON, DC 20036

**Response Due Date**  
**03/06/2013**

IDENTIFICATION NUMBER: C00486845

REFERENCE: AMENDED OCTOBER MONTHLY REPORT (09/01/2012 - 09/30/2012),  
RECEIVED 12/14/2012

Dear Treasurer:

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. **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. Your report discloses a payment(s) on Schedule D to "Chapman Cubine Adams + Hussey" and "Communications Graphics", which has not been properly disclosed on a disbursement schedule. Debt payments must be reflected on a Schedule B, E, F, H4 or H6 as well as on Schedule D. Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to clarify this discrepancy. (2 U.S.C. §434(b)(5)(D) and (b)(8))
2. Schedule E supporting Line 24 of your report discloses MEMO entries for apparent independent expenditures paid to "Production Management Group" and "USPS" during this reporting period totaling \$5,785.13 and \$1,169.96, respectively. However, Schedule D supporting Line 10 discloses \$17.02 owed to "Production Management Group" and no outstanding debts owed to "USPS". 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)

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**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. 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) 694-1141.

Sincerely,



Daniel Buckley  
Senior Campaign Finance Analyst  
Reports Analysis Division