

## FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

November 21, 2008

James V. Lacy, Treasurer
The Legacy Committee Political
Action Committee
30011 Ivy Glenn Drive, Ste. 223
Laguna Niguel, CA 92677

Response Due Date: December 22, 2008

Identification Number: C00429084

Reference:

July Quarterly Report (4/1/08 - 6/30/08)

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 5 items:

- 1. Schedule E of your report discloses the Calendar Year-To-Date Per Election for Office Sought total for 2008 Presidential General Election to be \$202,396.97. However, FEC calculations disclose this amount(s) to be \$292,926.27. Please amend your report to clarify this discrepancy.
- 2. The beginning cash balance of this report should equal the ending balance of your Amended April Quarterly Report (1/1/08 3/31/08), received 7/15/08. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
- 3. The totals listed on Lines 7, 21(b), 21(c), 23, 24, 31 and 32, Column B of the Summary and Detailed Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
- 4. The totals listed on Lines 11(a)(i) and 11(a)(ii), Column B of the

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Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. When an individual's aggregate exceeds the \$200 threshold, the amount should not be deducted from the Column B figure for Line 11(a)(ii). Please amend your report and any subsequent reports that may be affected by this correction.

5. Schedule E of your report indicates that your committee may have failed to file and timely file one or more of the required 48 hour notices 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 20<sup>th</sup> day before an election. The notice 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 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)

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

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Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,

Laura E. Sinram

Senior Campaign Finance Analyst

Reports Analysis Division

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Late 48 Hour Notice (Schedule E)

Late 48 Hour Notice (Schedule E)							
Name of Payce	Date	Amount	Purpose	Candidate			
Response Dynamics, Inc.	4/1/08	\$6,575.34	Postage	John McCain			
Response Dynamics, Inc.	4/3/08	\$3,602.11	Postage	John McCain			
Response Dynamics, Inc.	4/7/08	\$5,747.35	Mailing services	John McCain			
The Best List, Inc.	4/7/08	\$915.61	Mailing lists	John McCain			
Direct Response Data	4/9/08	\$5,330.70	Data entry	John McCain			
			Folding/inserting				
Fullfillment Management	4/14/08	\$9,033.53	mail	John McCain			
Direct Response Data	4/16/08	\$4,439.45	Data entry	John McCain			
Response Dynamics, Inc.	4/17/08	\$6,138.35	Postage	John McCain			
The Best List, Inc.	4/21/08	\$1,101.23	Mailing lists	John McCain			
Response Dynamics, Inc.	4/23/08	\$8,433.15	Postage	John McCain			
Direct Response Data	4/28/08	\$14,581.98	Data Entry	John McCain			
Response Dynamics, Inc.	5/1/08	\$3,015.31	Postage	John McCain			
Response Dynamics, Inc.	5/1/08	\$7,816.88	Postage	John McCain			
Mid America Printing	5/6/08	\$1,167.47	Printing	John McCain			
Mid America Printing	5/6/08	\$1,810.59	Printing	John McCain			
			Folding/inserting	<u> </u>			
Fullfillment Management	5/14/08	\$5,327.89	mailers	John McCain			
Mid America Printing	5/14/08	\$2,095.94	Printing	John McCain			
Mid America Printing	5/15/08	\$3,239.85	Printing	John McCain			
Response Dynamics, Inc.	5/19/08	\$3,629.05	Postage	John McCain			
Mid America Printing	5/21/08	\$4,972.37	Printing	John McCain			
Mid America Printing	5/27/08	\$8,431.62	Printing	John McCain			
The Best List, Inc.	5/28/08	\$6,232.50	Mailing lists	John McCain			
Response Dynamics, Inc.	6/2/08	\$3,096.47	Postage	John McCain			
Response Dynamics, Inc.	6/3/08	\$5,148.02	Postage	John McCain			
Response Dynamics, Inc.	6/9/08	\$7,713.65	Postage	John McCain			
Response Dynamics, Inc.	6/10/08	\$4,230.50	Mailing services	John McCain			
Mid America Printing	6/11/08	\$2,925.86	Printing	John McCain			
Mid America Printing	6/12/08	\$3,243.73	Printing	John McCain			
Postmaster	6/12/08	\$1,000.00	Postage	John McCain			
Cardinal Press Inc.	6/17/08	\$1,559.25	Printing	John McCain			
Mid America Printing	6/17/08	\$4,706.00	Printing	John McCain			
Direct Response Data	6/19/08	\$6,743.65	Data entry	John McCain			
Response Dynamics, Inc.	6/19/08	\$2,734.65	Mailing services	John McCain			
Response Dynamics, Inc.	6/23/08	\$9,311.32	Postage	John McCain			
Apex Advertising, Inc.	6/24/08	\$2,194.50	Advertising	John McCain			

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Missing 48 Hour Notice (Schedule E)

Name of Payee	Date	Amount	Purpose	Candidate
Response Dynamics, Inc.	4/21/08	\$3,759.85	Mailing services	John McCain
Mid America Printing	5/6/08	\$850.81	Printing	John McCain
Mid America Printing	5/6/08	\$898.07	Printing	John McCain
Mid America Printing	5/20/08	\$4,221.32	Printing	John McCain
Mid America Printing	6/20/08	\$6,079.59	Printing	John McCain