



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

July 28, 2014

ROBERT FEE, TREASURER  
OUR VOICE PAC  
P. O. BOX 8262  
RENO, NV 89507

**Response Due Date**  
**09/02/2014**

IDENTIFICATION NUMBER: C00497412

REFERENCE: YEAR-END REPORT (07/01/2013 - 12/31/2013)

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 6 item(s):

1. Schedule A supporting Line 11(a)(i) of the Detailed Summary Page discloses a receipt(s) totaling \$4,487.95 from "SQUARE INC" and "PIRYX INC" which appear to be payment processors. Please be advised that federal regulations require the itemization of all contributions from individuals/persons that aggregate greater than \$200 in the calendar year. Contributions from individuals/persons that aggregate \$200 or less need only be disclosed on Line 11(a)(ii) of the Detailed Summary Page.

Please clarify whether the receipts disclosed on Schedule A include any contributions that aggregate greater than \$200 from an individual/person in the calendar year. If this is the case, please amend your report by itemizing the contributions from each individual/person on Schedule A. (11 CFR §104.3(a)(2))

In addition, please note that the amount of any contribution by credit card is the amount authorized by the contributor. Any deductions or discounts taken by the payment processor against the proceeds of such contributions should be reported by the Committee as operating expenditures on Schedule B supporting Line 21(b) (Advisory Opinion 1991-01).

2. Schedule B supporting Line 21(b) discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment

OUR VOICE PAC

Page 2 of 3

to the original vendor aggregates in excess of \$200 in a calendar year, you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR § 104.9)

**3.** On Schedule B supporting Line 21(b), you have itemized disbursements for which you have failed to include the address. Please amend your report to include the missing information. (11 CFR § 104.3(b)(3))

**4.** Your committee filed a 24 hour report informing the Commission of an independent expenditures made in support or opposition of a federal candidate with "RENO PRINT STORE" as the payee(s). However, the amount disclosed on this report does not appear to correlate with the entry on Schedule E, supporting Line 24 for the reporting period. If your committee has filed 24 hour reports supporting independent expenditures not reflected on your reports, you must file Schedule E during the appropriate reporting period to disclose these payments. Please amend your report to clarify this discrepancy and provide further information concerning these reports. (11 CFR §104.4)

**5.** The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, the purpose of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer. Please amend Schedule E by providing the purpose of the expenditure. (11 CFR §104.3(b)(3)(vii))

**6.** Schedule E of your report indicates that your committee may have failed to timely file one or more of the required 24 hour report(s) regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The report must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 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

OUR VOICE PAC

Page 3 of 3

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 B of your report discloses an expenditure(s) for "MEDIA," "MEDIA PRODUCTION," "RADIO COMMERCIAL TIME," and "MEDIA COMMERCIAL." For your information and consideration when preparing future filings, if a portion or all of these expenditures were for public communications (as defined by 11 CFR §100.26) containing express advocacy as defined under 11 CFR §100.22, this would constitute an independent expenditure and would be disclosed on a Schedule E supporting Line 24. Public communications that refer to a clearly identified Federal candidate, but that do not expressly advocate the election or defeat of that candidate would be reported on Schedule B for Line 21(b) of the Detailed Summary Page.

**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) 694-1393.

Sincerely,



Paul Stoetzer  
Senior Campaign Finance Analyst  
Reports Analysis Division

**Late 24 Hour Report (Schedule E)**  
**Our Voice PAC (C00497412)**

<b>Name of Pavee</b>	<b>Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>	<b>Report Received</b>
Jameson Media	9/19/13	\$6,000.00	YOUNG, LARRY DEAN JR	SP2013 - AL	9/24/13
Jameson Media	9/19/13	\$219.74	YOUNG, LARRY DEAN JR	SP2013 - AL	9/24/13
ONMEDIA	9/19/13	\$8,419.25	YOUNG, LARRY DEAN JR	SP2013 - AL	9/24/13
RENO PRINT STORE	9/19/13	\$23,012.64	YOUNG, LARRY DEAN JR	SP2013 - AL	9/24/13