



FEDERAL ELECTION COMMISSION
WASHINGTON, D. C. 20543

RQ-2

April 14, 2004

Joseph Schick, Treasurer
Expedia Inc. Employees Good Government Fund
AKA EXPAC
13810 SE East Gate Way, Suite 400
Bellevue, WA 98005

Response Due Date:
May 14, 2004

Identification Number: C00371088

Reference: Year End Report (10/1/03 - 12/31/03)

Dear Mr. Schick:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your July Quarterly Report (4/1/03 - 6/30/03). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 7, 21(b), 23, and 32, Column B of the Summary and Detailed Summary 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.

-Your calculations for Lines 21(c) and 31, Column B appear to be incorrect. Please provide the corrected totals on the Detailed Summary Page.

-There should not be a gap in the coverage dates for your reports. An amended Year End Report is necessary to disclose the activity from 7/1/03 through 9/30/03.

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter.

Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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 1, then press 2 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Brandy Phillips

Senior Campaign Finance Analyst
Reports Analysis Division

