

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

**RQ-1** 

July 30, 2014

TERRY LEE WARREN, TREASURER HERITAGE CONCEPTS 19628 BAGLEY LANE NORTH T-101 SHORELINE, WA 98133

Response Due Date 09/03/2014

IDENTIFICATION NUMBER: C00565143

REFERENCE: STATEMENT OF ORGANIZATION

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  $\underline{1}$  item(s):

- Your committee has omitted Page 4 of your Statement of Organization. Please be advised that you must disclose all banks or other depositories in which the committee deposits funds, holds accounts, rents safety deposit boxes or maintain funds. Please amend your Statement of Organization to provide this omitted information.

Note, you may refer to 2 U.S.C. §433, 11 CFR §102.2, and the instructions for the Statement of Organization (FEC FORM 1) for more detailed information of the registration requirements of political committees.

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

## HERITAGE CONCEPTS

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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) 694-1176.

Sincerely,

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Arman Tarzi Campaign Finance Analyst Reports Analysis Division

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