

RQ-2

April 30, 2015

RON LAWRENCE, TREASURER
NATIONAL ASSOCIATION OF LETTER
CARRIERS OF UNITED STATES OF
AMERICA BRANCH 9 P.A.L.
11581 ILEX ST NW
COON RAPIDS, MN 55448

Response Due Date 06/04/2015

IDENTIFICATION NUMBER: C00114314

REFERENCE: AMENDED JULY QUARTERLY REPORT (04/01/2014 - 05/31/2014),

RECEIVED 09/22/2014

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 2 item(s):

- 1. The totals listed on Line(s) 6(c), 7, 11(a)(ii), 11(a)(iii), 11(d), 21(a)(ii), 21(c), 29, 31 and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))
- **2.** Your report discloses \$92 in Total Operating Expenditures on Line 21(c) of the Detailed Summary Page. However, you have failed to itemize these operating expenditures on the appropriate lines of the Detailed Summary Page. Please amend your report to disclose the breakdown of this total on Lines 21(a) and/or 21(b). (52 U.S.C. §30104(b)(2) (formerly 2 U.S.C. § 434(b)(2)) and 11 CFR §104.3(a)(4))

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

NATIONAL ASSOCIATION OF LETTER CARRIERS OF UNITED STATES OF AMERICA BRANCH 9 P.A.L.

Page 2 of 2

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) 694-1164.

Sincerely,

Nicole Miller

Sr. Campaign Finance & Reviewing Analyst Reports Analysis Division

nicole miller

317