



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 6, 2015

HEATHER A. CUTLER, TREASURER
CVS HEALTH PAC
1275 PENNSYLVANIA AVENUE, NW SUITE 700
WASHINGTON, DC 20004

Response Due Date

09/10/2015

IDENTIFICATION NUMBER: C00384818

REFERENCE: AMENDED MAY MONTHLY REPORT (04/01/2015 - 04/30/2015),
RECEIVED 06/29/2015

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 1 item(s):

- Your amended report discloses an increase in receipts totaling \$31,594.79 from the amounts disclosed on your original report. Please amend your report or provide clarifying information as to why this activity was not disclosed on your original report. (11 CFR § 104.3)

The Commission notes the memo text attached to your report stating, "In preparing the May 20th report, PAC staff identified a discrepancy in the reconciliation of paperwork regarding the identity of PAC donors using payroll deduction and bank records of deposits from payroll deduction. Because of this inability to reconcile the identity of all contributors via payroll deduction, the PAC did not include the unverified information regarding those donors in its original filing. In the intervening period, the PAC has now obtained and verified the identity of all donors and the accuracy of the contribution records. This amendment includes this perfected data." Although the Commission may take further legal action concerning this matter, your clarification and any additional clarification you may have will be taken into consideration. 11 CFR §104.3

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

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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) 694-1144.

Sincerely,

A handwritten signature in black ink, appearing to read "Edward D. Ryan". The signature is fluid and cursive, with the first name "Edward" and last name "Ryan" clearly distinguishable.

Edward Ryan
Senior Campaign Finance Analyst
Reports Analysis Division