

RQ-2

April 15, 2021

DONNA DOE TESTA, TREASURER
FEDUP POLITICAL ACTION COMMITTEE
AKA FEDUP PAC
9625 SURVEYOR COURT SUITE 400
MANASSAS, VA 20110

Response Due Date 05/20/2021

IDENTIFICATION NUMBER: C00455923

REFERENCE: 12 DAY PRE-RUN-OFF REPORT (11/24/2020 - 12/16/2020)

#### 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 8 item(s):

- 1. The beginning cash balance of this report does not equal the ending balance of your 30 Day Post-General Report (10/15/20 11/23/20). Please correct this discrepancy and amend all subsequent report(s) that may be affected by the correction. (52 U.S.C. §30104(b))
- 2. The totals listed on Lines 6(c), 7, 11(a)(i), 11(a)(iii), 11(d), 19, 20, 21(b), 21(c), 24, 31, and 32, Column B of the Summary and Detailed Summary Pages 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))
- **3.** Your report discloses a debt owed to "Shirley & McVicker Public Affairs" with an outstanding beginning balance of \$35,728. The previous report filed by your committee discloses a closing balance of \$34,728. These amounts should be the same. Please correct this discrepancy and file an amendment to your report(s). (52 U.S.C. §30104(b) and 11 CFR §104.11)
- 4. Commission Regulations require the continuous reporting of all outstanding

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debts. This report omits debts itemized on your previous report(s). Please file an amendment to your report to disclose the current status of these omitted debts: \$86.10 owed to "American Target Advertising," \$2,500 owed to "American Target Advertising," \$230.30 owed to "American Target Advertising," \$230.30 owed to "American Target Advertising," and \$10,335 owed to "Giant Printing". (11 CFR §§ 104.3(d) and 104.11)

- **5.** Schedule D of your report itemizes debt owed to "American Target Advertising," "Giant Printing," "Data Management Inc.," "The Viguerie Company," "Day & Night Printing," "Morgan Meredith & Associates," "JMJ & Associates," and "Shirley & McVicker Public Affairs" with outstanding beginning balances not included on your previous report. Please file an amendment to your report(s) to correct this discrepancy. (11 CFR § 104.11(b))
- 6. Schedule E of your report indicates that your committee may have failed to file or timely one or more of the required 48 hour report(s) for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The report must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 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 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))
- 7. Your committee a 48-hour report independent has filed for expenditures supporting "KELLY LOEFFLER" and "DAVID PERDUE" (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 48-hour reports must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction. (11 CFR §104.4)

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**8.** Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made on behalf of "KELLY LOEFFLER" and "DAVID PERDUE" during this reporting period. However, a Schedule D supporting Line 10 has not been provided. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, when the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable. Please amend your report to clarify this apparent discrepancy. (11 CFR §104.4)

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 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. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RFAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you 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) 694-1176.

Sincerely,

Michael Adamsky

Senior Campaign Finance Analyst

Mohal Coluny

## Missing 48 Hour Report (Schedule E) FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC (C00455923)

| Name of Payee   | Dissemination Date | Amount   | Candidate | Election |
|-----------------|--------------------|----------|-----------|----------|
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 11/25/20           | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 11/28/20           | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 11/28/20           | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/1/20            | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/3/20            | \$500.00 | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/3/20            | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/4/20            | \$1.00   | KELLY     | SR2021   |
| Morgan Meredith |                    |          | LOEFFLER, |          |
| & Associates    | 12/4/20            | \$1.00   | KELLY     | SR2021   |
| United States   |                    |          | LOEFFLER, |          |
| Postal Service  | 12/4/20            | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/5/20            | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/5/20            | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/5/20            | \$663.00 | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/5/20            | \$635.02 | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/10/20           | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/10/20           | \$634.02 | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/11/20           | \$1.00   | KELLY     | SR2021   |
| American Target |                    |          | LOEFFLER, |          |
| Advertising     | 12/11/20           | \$985.69 | KELLY     | SR2021   |
|                 |                    |          | LOEFFLER, |          |
| Google          | 12/11/20           | \$1.00   | KELLY     | SR2021   |
| Parallel 40     |                    |          | LOEFFLER, |          |
| Productions     | 12/11/20           | \$1.00   | KELLY     | SR2021   |

## Missing 48 Hour Report (Schedule E) FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC (C00455923)

| American Target |          |          | LOEFFLER,     |        |
|-----------------|----------|----------|---------------|--------|
| Advertising     | 12/12/20 | \$1.00   | KELLY         | SR2021 |
| American Target |          |          | LOEFFLER,     |        |
| Advertising     | 12/14/20 | \$1.00   | KELLY         | SR2021 |
| American Target |          |          | LOEFFLER,     |        |
| Advertising     | 12/16/20 | \$1.00   | KELLY         | SR2021 |
|                 |          | •        |               |        |
| American Target |          |          |               |        |
| Advertising     | 11/25/20 | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 11/28/20 | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 11/28/20 | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/1/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/3/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/3/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/4/20  | \$1.00   | PERDUE, DAVID | R2021  |
| Morgan Meredith |          |          |               |        |
| & Associates    | 12/4/20  | \$1.00   | PERDUE, DAVID | R2021  |
| United States   |          |          |               |        |
| Postal Service  | 12/4/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/5/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/5/20  | \$663.00 | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/8/20  | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/8/20  | \$635.03 | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/10/20 | \$1.00   | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/10/20 | \$634.02 | PERDUE, DAVID | R2021  |
| American Target |          |          |               |        |
| Advertising     | 12/11/20 | \$1.00   | PERDUE, DAVID | R2021  |

## Missing 48 Hour Report (Schedule E) FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC (C00455923)

| American Target |          |          |               |       |
|-----------------|----------|----------|---------------|-------|
| Advertising     | 12/11/20 | \$985.69 | PERDUE, DAVID | R2021 |
| Google          | 12/11/20 | \$1.00   | PERDUE, DAVID | R2021 |
| Parallel 40     |          |          |               |       |
| Productions     | 12/11/20 | \$1.00   | PERDUE, DAVID | R2021 |
| American Target |          |          |               |       |
| Advertising     | 12/12/20 | \$1.00   | PERDUE, DAVID | R2021 |
| American Target |          |          |               |       |
| Advertising     | 12/14/20 | \$1.00   | PERDUE, DAVID | R2021 |
| American Target |          |          |               |       |
| Advertising     | 12/16/20 | \$1.00   | PERDUE, DAVID | R2021 |

# Late 48 Hour Report (Schedule E) FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC (C00455923)

| Name of Payee | Dissemination Date | Amount     | Candidate       | Election | Report<br>Received |
|---------------|--------------------|------------|-----------------|----------|--------------------|
| Google        | 12/11/20           | \$2,700.00 | PERDUE, DAVID   | R2020    | 12/15/20           |
|               |                    |            |                 |          |                    |
| Google        | 12/11/20           | \$2,700.00 | LOEFFLER, KELLY | SR2020   | 12/15/20           |

## Missing Schedule E (48 Hour Report) FEDUP POLITICAL ACTION COMMITTEE AKA FEDUP PAC (C00455923)

| Name of Payee               | Dissemination Date | Amount     | Candidate       | Election |
|-----------------------------|--------------------|------------|-----------------|----------|
| Giant Printing              | 12/11/20           | \$57.99    | PERDUE, DAVID   | R2020    |
| Google                      | 12/11/20           | \$2,700.00 | PERDUE, DAVID   | R2020    |
| American Target Advertising | 12/12/20           | \$680.65   | PERDUE, DAVID   | R2020    |
| American Target Advertising | 12/12/20           | \$500.00   | PERDUE, DAVID   | R2020    |
|                             |                    |            |                 |          |
| American Target Advertising | 12/12/20           | \$500.00   | LOEFFLER, KELLY | SR2020   |