RQ-2

June 16, 2014

XAVIER R. MARTINEZ, TREASURER DEMOCRATIC FOUNDATION OF ORANGE COUNTY 1531 GRAND AVENUE SUITE D SAN MARCOS, CA 92078

Response Due Date 07/21/2014

IDENTIFICATION NUMBER: C00176420

REFERENCE: APRIL QUARTERLY REPORT (01/01/2014 - 03/31/2014)

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. On Schedule A supporting Line 12 you disclose apparent transfers from your non-federal account. Be advised that transfers from your non-federal account should only be disclosed on Schedule H3 supporting Line 18(a). Please amend your report to clarify this apparent discrepancy. (11 CFR §§104.10 and 104.17)
- 2. Your report does not include a Schedule H1 to disclose the ratio for the allocation of certain costs. Separated Segregated Funds and Nonconnected committees that choose to allocate administrative expenses, generic voter drive costs and expenses related to public communications referencing any party committee (but no clearly identified candidates), should disclose the allocation ratio applied to these expenses on Schedule H1. 11 CFR §104.10(b)(1)

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.

DEMOCRATIC FOUNDATION OF ORANGE COUNTY

Page 2 of 2

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) 694-1162.

Sincerely,

David Butler

Senior Campaign Finance Analyst

Reports Analysis Division

313