



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

November 17, 2019

MAUREEN DUFFY, TREASURER  
AMERICAN WATER WORKS COMPANY, INC.  
EMPLOYEE FEDERAL PAC  
1 WATER STREET  
CAMDEN, NJ 08102

**Response Due Date**  
**12/23/2019**

IDENTIFICATION NUMBER: C00354548

REFERENCE: MID-YEAR REPORT (01/01/2019 - 06/30/2019)

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):

1. Schedule A supporting Line 17 of your Detailed Summary Page discloses a receipt for "Cash on Hand Adjustment" for \$6,864.82. In memo text you state, "This represents a re-statement of funds. We have done an internal audit and are unable to determine where the funds originated from. We are confident that with this restatement our books are balanced." Please provide any clarifying information as to the details of this receipt and why this activity was not disclosed on the original report covering the period during which it took place.

- Your report discloses certain categories of financial activity that have been reflected on the wrong lines of the Detailed Summary Page. For your information and consideration when preparing future filings, contributions to non-federal political action committees should be properly disclosed on a separate Schedule(s) B, supporting Line(s) 29 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing. (52 U.S.C. §30104(b) and FORM 3X Instructions)

**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

AMERICAN WATER WORKS COMPANY, INC. EMPLOYEE FEDERAL PAC

Page 2 of 2

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 additional information about the report review process or specific filing information for your committee type, please visit <http://transition.fec.gov/rad/>. 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) 694-1393.

Sincerely,

A handwritten signature in cursive script that reads "Sean Krieger".

Sean Krieger  
Senior Campaign Finance Analyst  
Reports Analysis Division