

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

June 1, 2011

DEBRA WALKER, TREASURER SAN FRANCISCO DEMOCRATIC COUNTY CENTRAL COMMITTEE 8581 SANTA MONICA BLVD., #504 WEST HOLLYWOOD, CA 90069

Response Due Date 07/06/2011

IDENTIFICATION NUMBER: C00392928

REFERENCE: JULY QUARTERLY REPORT (04/01/2010 - 06/30/2010)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) 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  $\underline{3}$  item(s):

**1.** The totals listed on Lines 11(a)(i), 11(a)(ii), 21(a)(i), 21(a)(ii), 21(b) and 32, Column B of the Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

**2.** Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for "Voter Drive," which appears to exceed the permissible amount(s) indicated by your allocation ratio for this activity/event. Please be advised that transfers for allocated activity <u>must not exceed the non-federal share of the joint disbursements</u> and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.6(e)(2) and 106.7(f)(2) Please clarify the nature of this transfer(s)-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

**3.** Schedule B supporting Line 21(b) of your report discloses payments for

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"Salary" and "Payroll Tax Expense." Please be advised that payments for salaries and wages for employees who spend more than 25 percent of their compensated time in a given month on Federal Election Activity or activities in connection with a Federal election should be properly disclosed on Schedule B for Line 30(b) of the Detailed Summary Page. Please amend your report to properly disclose this activity.

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.

<u>Electronic filers must file amendments (to include statements, designations and reports)</u> 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) 694-1172.

Sincerely,

Alexandra Broomhead Senior Campaign Finance Analyst Reports Analysis Division

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