



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

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: AMENDED OCTOBER QUARTERLY REPORT (07/01/2010 - 09/30/2010),  
RECEIVED 01/31/2011

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 6 item(s):

1. The totals listed on Lines 6(c), 7, 11(c), 11(d), 19, 20, 21(a)(i), 21(a)(ii), 21(b), 21(c), 31 and 32, Column B of the Summary and 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. The beginning cash balance of this report should equal the ending balance of your July Quarterly Report (4/1/10 - 6/30/10). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
3. On Schedule D of your previous report, you disclosed a debt(s) owed to "ML Associates" and "Wells Fargo Bank." This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11
4. Schedule H4 discloses a disbursement(s) for "UNITY10" which is categorized as Fundraising; however, Schedule H2 does not include an allocation ratio for this activity. Please amend Schedule H2 to disclose the

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omitted ratio.

5. On Schedule H4, your allocated activity or event year-to-date total calculations for the Administrative category and "UNITY10" are incorrect. Allocated activity or event year-to-date totals for administrative, voter drive, exempt activity costs and expenses for public communications made by PACs referencing only political parties are derived by aggregating all disbursements during the calendar year for each separate category. Allocated activity or event year-to-date totals for fundraising and direct candidate support activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous event year-to-date total for that category or event. This running event year-to-date total should be disclosed after each disbursement is listed. Please amend your report by providing the correct event year-to-date totals.

6. Schedule B supporting Line 21(b) of your report discloses a payment(s) for "Voter File. Paid to Political Data Inc." which appears to be disclosed on the wrong line of the Detailed Summary Page. Please be advised that Voter Identification, Generic Campaign and Get-out-the-vote activity conducted in connection with an election in which one or more candidates for Federal office appear on the ballot is considered to be Federal Election Activity. 11 CFR §100.24 Please amend your report to properly disclose this activity on Line 30(b) or provide clarification regarding 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.**

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) 694-1172.

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Sincerely,

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, representing the name Alexandra Broomhead.

Alexandra Broomhead  
Senior Campaign Finance Analyst  
Reports Analysis Division

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