



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 24, 2010

Anthony M. Perrone, Treasurer
United Food and Commercial Workers
International Union Working Families
Advocacy Project
1775 K Street, NW
Washington, DC 20006-1598

Response Due Date:
December 29, 2010

Identification Number: C00484253

Reference: Amended July Monthly Report (6/1/10 – 6/30/10), received 8/18/10

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 2 items:

1. Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 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)
2. Schedule E supporting Line 24 of your report discloses an independent expenditure(s) on behalf of "Blanche Lincoln" and "Bill Halter" which appear to have been publicly disseminated or distributed after the primary

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runoff date(s) in the respective state(s). 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. 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 provide further clarifying information regarding the independent expenditures disclosed after the primary date(s).

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.

Sincerely,



Alexandra T. Broomhead
Senior Campaign Finance Analyst
Reports Analysis Division

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Name of Payee	Date	Amount	Purpose	Candidate
BW Inn and Suites	6/2/10	\$4,441.87	Hotel	Bill Halter
BW Inn and Suites	6/2/10	\$4,441.88	Hotel	Blanche Lincoln
UFCW Local No. 1000	6/2/10	\$2,664.13	Salary, wages and travel expenses	Bill Halter
UFCW Local No. 1000	6/2/10	\$2,664.13	Salary, wages and travel expenses	Blanche Lincoln
UFCW Local No. 2	6/2/10	\$5,261.99	Salaries, wages and travel expenses	Bill Halter
UFCW Local No. 2	6/2/10	\$5,261.99	Salaries, wages and travel expenses	Blanche Lincoln
UFCW Local No. 655	6/2/10	\$1,627.63	Salary, wages, and travel expenses	Bill Halter
UFCW Local No. 655	6/2/10	\$1,627.62	Salary, wages, and travel expenses	Blanche Lincoln
UFCW Local No.2008	6/2/10	\$3,699.98	Salaries, wages, and travel expenses	Bill Halter
UFCW Local No.2008	6/2/10	\$3,699.99	Salaries, wages, and travel expenses	Blanche Lincoln
UFCW Local No. 1564	6/2/10	\$1,182.59	Salaries, wages, and travel expenses	Bill Halter
UFCW Local No. 1564	6/2/10	\$1,182.59	Salaries, wages, and travel expenses	Blanche Lincoln

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