



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

January 12, 2005

Natasha George, Treasurer
No Vote Left Behind
230 11th Ave #6
Seattle, WA 98102

Response Due Date:
February 11, 2005

Identification Number: C00400101

Reference: Amended July Quarterly (4/1/04-6/30/04), received 12/10/04

Dear Ms. George:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule E of your report to clarify the following description(s): "PAC expenses," "promotional material," "reimbursement for PAC expense," and "reimbursement for PAC expenses." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule E of your report indicates that your committee may have failed to file one or more of the required 48 hour notices for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The notice must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 or more are publicly distributed or disseminated. These

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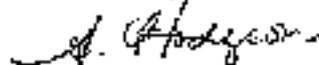
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expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b)

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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) 694-1140.

Sincerely,



Abbie Hodgson
Campaign Finance Analyst
Reports Analysis Division

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| Name of Payee | Date | Amount | Purpose | Candidate |
|----------------------------|----------|------------|------------------------------------|------------|
| Hughes, Paul,, | 05/03/04 | \$153.49 | PAC catering supplies | John Kerry |
| Sharrar, Christine,, | 05/03/04 | \$175.61 | reimbursement for PAC expense | John Kerry |
| Weible, Erin,, | 05/03/04 | \$175.60 | reimbursement for PAC expense | John Kerry |
| George, Natasha,, | 05/06/04 | \$1,000.00 | reimbursement for PAC expenses | John Kerry |
| George, Natasha,, | 05/07/04 | \$500.00 | reimbursement for PAC expenses | John Kerry |
| U.S. Bank | 05/18/04 | \$17.95 | check printing | John Kerry |
| Maupin, Denise,, | 05/24/04 | \$1,500.00 | food & beverage for PAC event | John Kerry |
| George, Natasha,, | 05/28/04 | \$350.92 | reimbursement for PAC expenses | John Kerry |
| Fremont Public Association | 06/02/04 | \$165.00 | booth fee-PAC fundraising expense | John Kerry |
| Brooks, Delwyn,, | 06/04/04 | \$95.00 | catering labor for PAC fundraiser | John Kerry |
| Herbst, Rob,, | 06/04/04 | \$35.00 | catering labor | John Kerry |
| Lawson, Cope,, | 06/04/04 | \$90.00 | catering labor for PAC fundraiser | John Kerry |
| Olson, Chris,, | 06/04/04 | \$190.00 | reimbursement for PAC expense | John Kerry |
| Pay Pal | 06/07/04 | \$21.69 | merchant charge | John Kerry |
| George, Natasha,, | 06/15/04 | \$154.78 | reimbursement for PAC expenses | John Kerry |
| Post Options | 06/15/04 | \$42.00 | PO Box rental | John Kerry |
| Heartland Payment Services | 06/18/04 | \$34.00 | credit card setup | John Kerry |
| Qwest | 06/21/04 | \$162.16 | telephone bill | John Kerry |
| Seattle Trunder | 06/24/04 | \$25.00 | booth fee-PAC fundraising expense | John Kerry |
| Clone Press | 06/25/04 | \$695.00 | t-shirts for PAC fundraising | John Kerry |
| Kinko's | 06/28/04 | \$14.14 | stickers for PAC fundraising | John Kerry |
| Sheehan, Melanie,, | 06/28/04 | \$75.00 | promotional material | John Kerry |
| Target | 06/28/04 | \$42.95 | PAC expenses | John Kerry |
| Mysterion Screenprinting | 06/29/04 | \$279.00 | promotional t-shirts for PAC | John Kerry |
| George, Natasha,, | 06/30/04 | \$160.01 | reimbursement for PAC expenses | John Kerry |
| Maupin, Denise,, | 06/30/04 | \$1,382.75 | food & beverage for PAC fundraiser | John Kerry |

