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October 19, 2015

ERIN HILL, TREASURER ACTBLUE P.O. BOX 441146 SOMERVILLE, MA 02144

Response Due Date 11/23/2015

**IDENTIFICATION NUMBER: C00401224** 

REFERENCE: 30 DAY POST-SPECIAL REPORT (05/14/2015 - 05/25/2015)

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 4 item(s):

- 1. The beginning cash balance of this report does not equal the ending balance of your Amended 12 Day Pre-Runoff Report (4/1/15-5/13/15), received 9/15/15. Please correct this discrepancy and amend all subsequent report(s) that may be affected by the correction. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)(1)))
- 2. The totals listed on Line(s) 6(c), 7, 11(a)(i), 11(a)(iii), 11(d), 19, 20, 23, 28(a), 28(d), 31, and 32 Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))
- **3.** Schedule A of your report discloses earmarked contributions totaling \$15,262.83, with no corresponding entries on Schedule B. Pursuant to 11 CFR \$110.6(c)(1)(v), all earmarked contributions that have passed through a conduit's account must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of amount. All earmarked contributions that have been forwarded in the form of the contributor's check or

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written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please amend your report to clarify these discrepancies.

**4.** Schedule A supporting Line 16 discloses refunds from various federally registered committees for earmarks previously forwarded by your committee. However, Schedule B supporting Line 28 does not appear to disclose corresponding refunds back to the original contributor. Please amend your report(s) to disclose the omitted information or provide clarifying information. (52 U.S.C. §30104(b) (formerly 2 U.S.C. §434(b)) and 11 CFR § 104.3(a) & (b))

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) 694-1169.

Sincerely,

Kevin Fortkiewicz

Senior Campaign Finance Analyst

Reports Analysis Division

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