



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

March 1, 2023

HEIDI GREEN, TREASURER  
DELOITTE POLITICAL ACTION  
COMMITTEE  
P.O. BOX 365  
WASHINGTON, DC 20044

**Response Due Date**  
**04/05/2023**

IDENTIFICATION NUMBER: C00211318

REFERENCE: AMENDED OCTOBER MONTHLY REPORT (09/01/2018 - 09/30/2018),  
RECEIVED 02/17/2023

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 1 item(s):

- Your amended report discloses an increase in receipts totaling \$64,620 from the amounts disclosed on your original report. Please amend your report or provide clarifying information as to why this activity was not disclosed on your original report. (11 CFR § 104.3)

The Commission notes the memo text attached to your report stating, "This report is being amended to include a memo which entails an exempt audit/financial compilation that was performed on the PAC." Although the Commission may take further legal action concerning this matter, your clarification and any additional clarification you may have will be taken into consideration. 11 CFR §104.3

**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.**

DELOITTE POLITICAL ACTION COMMITTEE

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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. For information about the report review process or specific filing information for your committee type, please visit [www.fec.gov/help-candidates-and-committees](http://www.fec.gov/help-candidates-and-committees). For more information about Requests for Additional Information (RAI), why you received a letter, and how to respond, please visit [www.fec.gov/help-candidates-and-committees/request-additional-information](http://www.fec.gov/help-candidates-and-committees/request-additional-information). Should you 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

Sr. Campaign Finance & Reviewing Analyst