



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

March 31, 2019

LORA HAGGARD, TREASURER
FRIENDS OF BERNIE SANDERS
PO BOX 391
BURLINGTON, VT 05402

Response Due Date
05/06/2019

IDENTIFICATION NUMBER: C00411330

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2018 - 11/26/2018)

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 3 item(s):

1. It appears that your committee may have filed a duplicate 48-hour notice. Your committee filed two 48-hour notices for the attached contribution; however, this contribution is only disclosed once on Schedule A of your report. Please amend your report to include the additional contribution or provide an explanation of the apparent discrepancy. (11 CFR §104.3(a)(4)(i))
2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "Advance Work." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement and a non-exhaustive list of acceptable purposes are available on the FEC website at <http://www.fec.gov/help-candidates-and-committees/purposes-disbursement/>.

3. Schedule B supporting Line 17 discloses disbursements with the purpose(s): "Per Diem," "Travel Per Diem" and "Travel Stipend " that appear to be made from petty cash. Please be advised that cash disbursements to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in an election cycle, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the