



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 19, 2018

JOHN ORTNER, TREASURER
HY-VEE INC EMPLOYEES' POLITICAL ACTION
COMMITTEE
5820 WESTOWN PARKWAY
WEST DES MOINES, IA 50266

Response Due Date
12/24/2018

IDENTIFICATION NUMBER: C00243659

REFERENCE: OCTOBER MONTHLY REPORT (09/01/2018 - 09/30/2018)

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 enforcement action.** Additional information is needed for the following 2 item(s):

1. Line 29 of the Detailed Summary Page of your report discloses a total of \$81,500 in Other Disbursements. The sum of the entries itemized on Schedule B, however, indicates the total to be \$86,500. Please amend your report to clarify the discrepancy. (11 CFR § 104.3(a) and (b))
2. Your report(s) was not signed by the treasurer or designated agent listed on your Statement of Organization (FEC Form 1). Please amend your report(s) by providing the signature of an individual that is authorized to sign the report(s). If a new treasurer has been appointed, please file an amended Statement of Organization or a letter (if not an electronic filer) to reflect this change. (52 U.S.C. §30104(a)(1) (formerly 2 U.S.C. §434(a)(1)) and 11 CFR §104.14(a) and (d))

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.**