



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

March 4, 2019

LAWRENCE VALENTI, TREASURER  
DUKE ENERGY CORPORATION PAC  
550 SOUTH TRYON STREET  
CHARLOTTE, NC 28202

**Response Due Date**  
**04/08/2019**

IDENTIFICATION NUMBER: C00083535

REFERENCE: SEPTEMBER MONTHLY REPORT (08/01/2018 - 08/31/2018)

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 1 item(s):

1. Schedule A supporting Line 11(a) of your report discloses a negative entry for the apparent refund(s) of a contribution originally received by your committee. Please be advised that if your committee wrote a refund check from your account, this disbursement should be disclosed on Schedule B supporting Line 28 of the Detailed Summary Page. Negative entries on Schedule A should only be used to disclose voided checks that were not cashed or cleared by a bank. This method of reporting would clarify for the public record the total amount of receipts/disbursements and more accurately disclose the cash-on-hand amount. Please amend your report(s) to properly disclose this activity or provide clarifying information. (52 U.S.C. §30104(b)(2) (formerly 2 U.S.C. §434(b)(2)) and 11 CFR §104.3(a)(2))

- On Schedule(s) A of your report you have disclosed a transaction(s) for \$0.00. For your information and consideration when preparing future filings, only transactions with an actual monetary value should be itemized on your report. If the amount for this transaction(s) was entered in error, please amend your report to include the correct amount(s). (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

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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. For additional information about the report review process or specific filing information for your committee type, please visit <http://transition.fec.gov/rad/>. 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) 694-1157.

Sincerely,

A handwritten signature in black ink, appearing to read "A. Chamorro", with a horizontal line extending to the left and a vertical line extending upwards from the middle.

Andrea Chamorro  
Campaign Finance Analyst  
Reports Analysis Division