



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 31, 2013

JOAN FITZ-GERALD, TREASURER
AMERICA VOTES ACTION FUND
1155 CONNECTICUT AVE NW SUITE 600
WASHINGTON, DC 20036

Response Due Date
07/05/2013

IDENTIFICATION NUMBER: C00492520

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2012 - 11/26/2012)

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 2 item(s):

1. Schedule B of your report discloses reimbursements to individuals for "Cell Phone," "Staff Salary & Benefits," "postage" and "office supplies." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

2. Schedule E supporting Line 24 of your report discloses an independent expenditure(s) on behalf of STEVEN ALEXZANDER HORSFORD which appears to have been publicly disseminated or distributed after the general election date. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR § 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.