RQ-2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

November 8, 2023

JASON PALLANTE, TREASURER
AMERICA GREAT PAC
1420 NORTH ST NW
WASHINGTON, DC 20005

Response Due Date
12/13/2023

IDENTIFICATION NUMBER: C00705384

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2023 - 09/30/2023)

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 **4** item(s):

1. Line 6(a) of the Summary Page represents the total cash on hand as of January 1, 2023. This figure should be the same on all the reports covering the calendar year. Please amend your report to clarify the change made in Line 6(a). (52 U.S.C. §30104(b)(1) and 11 CFR §104.3(a)(1))

2. Your report discloses a negative ending cash balance of $142,637.05. This suggests that you have overdrawn your account, made a mathematical error, or incurred a debt. If your committee has incurred a debt or obligation, please itemize this debt on Schedule D, show a zero balance on Line 8 of the Summary Page and include the amount on Line 10. Please file an amendment to your report to accurately disclose your financial activities. (52 U.S.C. §30104(b)(8) and 11 CFR § 104.3(d))

3. Schedule B supporting Line 21(b) of the Detailed Summary Page discloses reimbursements to individuals for "Administrative in-office suppolies." 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 or provide clarifying information if memo items are not required. (11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20)

4. Your report discloses a payment(s) on Schedule B to "US Small Business Administration" that has not been recorded on Schedule C. Loan payments must also be reflected on Schedule C. Please amend your report to clarify this discrepancy. (52 U.S.C. §30104(b)(4))

- Your report discloses certain categories of financial activity that have been reflected on the wrong lines of the Detailed Summary Page. For your information and consideration when preparing future filings, loan repayments should be properly disclosed on a separate Schedule(s) B, supporting Line(s) 26 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing. (52 U.S.C. §30104(b) and FORM 3X Instructions)

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**.

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. For more information about Requests for Additional Information (RFAI), why you received a letter, and how to respond, please visit 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) 694-1294.

Sincerely,

Jamie Curran

Jamie Curran
Senior Campaign Finance Analyst