



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

RQ-2

November 8, 2023

DIANA RUSSELL, TREASURER
THE WESTERVELT COMPANY POLITICAL
ACTION COMMITTEE
1400 JACK WARNER PARKWAY
TUSCALOOSA, AL 35404

Response Due Date
12/13/2023

IDENTIFICATION NUMBER: C00589044

REFERENCE: MID-YEAR REPORT (01/01/2023 - 06/30/2023)

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 1 item(s):

1. On Schedule B supporting Line 23 of the Detailed Summary Page, your committee discloses disbursements for "CONTRIBUTION" and "C00516047" and lists itself ("THE WESTERVELT COMPANY POLITICAL ACTION COMMITTEE") as the payee. Please clarify the nature of these transactions or amend Schedule B by providing the correct name and mailing address of the payee.

- 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, federal operating expenditures should be properly disclosed on a separate Schedule B, supporting Line 21(b) 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**

THE WESTERVELT COMPANY POLITICAL ACTION COMMITTEE

Page 2 of 2

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) 694-1175.

Sincerely,

A handwritten signature in dark ink that reads "Sarah Vivian". The script is cursive and fluid, with the first name "Sarah" and last name "Vivian" clearly distinguishable.

Sarah Vivian

Sr. Campaign Finance & Reviewing Analyst