

REPORTS ANALYSIS DIVISION REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: May 9, 2013

ANALYST: Paul Stoetzer

I. COMMITTEE:

Women Vote!
C00473918
Stephanie Schriock, Treasurer
1120 Connecticut Ave NW, Ste 1100
Washington, DC 20036

II. RELEVANT STATUTE:

2 U.S.C. §434(b)(8)
11 CFR §104.3(d)

III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

Women Vote! ("the Committee") amended its 2012 12 Day Pre-General Report to disclose additional debts of \$169,097.04, which were not disclosed on the original report (Attachment 2).

On October 24, 2012, the Committee filed the original 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012. The report disclosed \$52,677.77 in debts on Line 10 (Debts and Obligations Owed by the Committee) of the Summary Page (Image 12940403660; Attachment 2).

On November 5, 2012, the Committee filed an amended 2012 12 Day Pre-General Report. The report disclosed \$221,774.81 in debts on Line 10 of the Summary Page, a total increase in new debts incurred during the reporting period of \$169,097.04 (Image 12940752610; Attachment 2).

On February 15, 2013, a Request for Additional Information (RAI) was sent to the Committee referencing the amended 2012 12 Day Pre-General Report, received November 5, 2012. Among other issues, the RAI requested clarification regarding the

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substantial increase in debts disclosed on the amended 2012 12 Day Pre-General Report that were not disclosed in the original filing (Image 13330023229).

On March 22, 2013, the Committee filed a Miscellaneous Electronic Submission ("Form 99") which stated, in part:

"Please be advised that Women Vote! amended their 12 day pre-general report once additional Independent Expenditures were discovered for Wisconsin and Arizona. As these entries were listed as MEMO entries, they were also required to be listed as Debt on Line 10. Women Vote! promptly filed the reports identified to correct the public record regarding these independent expenditures. The Committee takes its filing responsibility seriously and makes every effort to file accurate and timely reports. The Committee has reviewed its internal procedures and made changes to ensure that 24 and 48 hour reports for independent expenditures will be filed correctly going forward" (Image 13940505624).

On April 16, 2013, the Reports Analysis Division (RAD) Analyst left a voice message for Caroline Fines, the Committee's assistant treasurer. The Analyst stated that the increase in debts disclosed on the amended 2012 12 Day Pre-General Report were referable for further Commission action. The Analyst also stated that the Committee could file a Form 99 to disclose any further information regarding the increase in activity and asked Ms. Fines to return the call (Attachment 3).

To date, no further communication has been received from the Committee regarding this matter.

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