



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

February 24, 2010

Bob McCombs, Treasurer  
Denton County Republican Victory Fund  
1013 N Elm St.  
Denton, TX 76201

Response Due Date:  
March 31, 2010

Identification Number: C00412569

Reference: Year End Report (7/1/09-12/31/09)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) 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 items:

1. Schedule A discloses the receipt of a loan repayment in the amount of \$4,000 from "Denton County Republican Party". According to 11 CFR §100.52(b)(1), any loan made by a political committee is subject to the limitations outlined in 11 CFR part 110. Please be advised that while repayment of the principal amount of such a loan is not considered a contribution by the debtor to the lender committee, the repayments must be comprised of permissible funds subject to the prohibitions of 11 CFR §110.4(a) and Part 114. Please clarify if the loan repayment was comprised of permissible funds.

If the loan repayment was not comprised of permissible funds, the prohibited amount must be refunded. See 11 CFR §103.3(b)(1).

Please inform the Commission of your corrective action promptly in writing and provide a photocopy of your check for any refund. Refunds should be disclosed on a Schedule B supporting Line 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of prohibited contributions, prompt action by your committee in refunding the amounts will be taken into consideration.

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2. Schedule A supporting Line 15 of your report discloses apparent voided checks totaling \$2,810.17. Please be advised that voided checks should be reported as negative entries on the Line(s) the original disbursements were disclosed. Line 15 of the Detailed Summary Page should only be used if the vendor wrote a refund/rebate check on its account. This method of reporting would clarify for the public record the total amount of receipts and more accurately disclose the cash-on-hand amount. Please amend your report to properly disclose this activity or provide clarifying information.

**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. 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) 694-1141.

Sincerely,



Daniel T. Buckley  
Senior Campaign Finance Analyst  
Reports Analysis Division

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