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NAME OF COMMITTEE (In Full)  
REPUBLICAN PARTY OF VIRGINIA INC

FEC IDENTIFICATION NUMBER  
C00001305

Mailing Address 115 EAST GRACE STREET

City	State	ZIP Code
RICHMOND	VA	23219-1741

Response to FEC Letter of Feb. 28, 2016 requesting additional information for the November, December and Year-End Reports concerning transfers from RPV Non-Federal account for allocated Administrative activity: The non-federal account is permitted to transfer funds to the federal account for allocated activity up to 60 days after payment to the vendor. This 60 day window is the reason that the disclosed amount of \$119,884 in transfers does not match the disclosed amount of \$103,473.13 as the non-federal share of allocated Administrative activity during the time period covering these Reports, as referenced in your letter. A breakdown of all of these transfers, including which Report they applied to, follows. It is necessary to also reference the September and October Reports for non-federal share of allocated Administrative activity. Sept. 1 - \$20,000; Sept. 25 - \$6000 = \$26,000 in transfers for Non-Federal share of Sept. Report (Aug 1 - Aug 31) - total Admin permissible = \$44,767.90. Oct 12 - \$3500; Oct 30 - \$15,000; Nov 3 - \$4500\*; Nov 4 - \$20,000\* = \$43,000 in transfers for Non-Federal share of Oct Report (Sept 1 - Sept 30) - total Admin permissible = \$54,505.02. \*Note: Nov 3 and Nov 4 transfers fall within 60 day window of expenditures of \$44,801 from Sept 8 thru Sept 30. Nov 23 - \$20,000; Nov 30 - \$28,884 = \$48,884 in transfers for Non-Federal share of November Report (Oct1 - Oct 31) - total Admin permissible = \$48,884.08. Dec 2 - \$10,000; Dec 10 - \$8000; Dec 23 - \$10,000 = \$28,000 in transfers for Non-Federal share of December Report (Nov 1 - Nov 30) - total Admin permissible = \$46,674.76. Jan 12 - \$5000; Jan 14 - \$2000 = \$7000 in transfers for Non-Federal share of Year-End Report (Dec 1 - Dec 31) - total Admin permissible = \$7788.29. Hopefully this clarifies the nature of the transfers-in from the Non-Federal account. Again, the key to the explanation is found in the fact that the Non-Federal account is permitted to transfer funds to the Federal account for allocated activity up to 60 days after payment to the vendor.