



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 17, 2006

Mark Tondreau, Treasurer
Rhode Island Republican State Central Committee
413 Knight Street, Unit 101
Warwick, RI 02886

**Response Due Date:
December 18, 2006**

Identification Number: C00078196

Reference: June Monthly Report (5/1/06-5/31/06)

Dear Mr. Tondreau:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 11(a)(i) of your report discloses receipts identified as "Unitemized Contributions." Please be advised that federal regulations require the itemization of all contributions from individuals/persons that aggregate greater than \$200 in the calendar year. Contributions from individuals/persons that aggregate \$200 or less need only be disclosed on Line 11(a)(ii) of the Detailed Summary Page.

Please clarify whether the receipts disclosed on Schedule A includes any contributions that aggregate greater than \$200 from an individual/person in the calendar year. If this is the case, please amend your report by itemizing the contributions from each individual/person on Schedule A. 11 CFR §104.3(a)(2)

-Schedule A of your report discloses a transfer received from your non-federal account for "State portion of Q1 expenses" which appears to occur outside the permissible transfer period. Please be advised that transfers for allocated activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §§106.6(e)(2) and 106.7(f)(2) Please clarify the nature of this transfer-in from the non-federal account.

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The Commission recommends that you immediately transfer the total excessive amount received by your federal account outside the 70-day time period back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

Furthermore, please be advised that Schedule H3 is used to report transfers received by the federal account from the non-federal account(s) to pay the non-federal share of allocable expenses. Please amend your report to properly disclose this activity on Schedule H3.

-Please amend your report by providing the purpose and address for each disbursement itemized on Schedule(s) B and H4 supporting Line(s) 21(b) and 21(a).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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) 694-1140.

Sincerely,



Nisha Saspal
Campaign Finance Analyst
Reports Analysis Division

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