Carolinas HealthCare System



Board Members

Keith A. Smith, Chairman Domagoj Coric, M.D. Gerald G. Fox Greg A. Gombar James T. McDeavitt, M.D. Martha J. Whitecotton March 16, 2010

Daniel T. Buckley Senior Campaign Finance Analyst Reports Analysis Division Federal Election Commission 999 E Street, NW Washington, D.C. 20463

Identification Number: C00423871 Charlotte-Mecklenburg Hospital Authority/Carolinas HealthCare System Employees Fed PAC

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

Dear Mr. Buckley

This letter is in response to your letter dated March 3, 2010 attached, regarding our contribution to the Richard Burr Committee exceeding the \$5000 per election limit.

This contribution exceeded the limit due to a mistake in the designation of the contribution. We are taking prompt action to request a refund of the excessive amount from the Richard Burr Committee per your instructions. A copy of the refund request is also attached with this letter.

Thank you for alerting us to this mistake. We hope that this response alleviates the need for any further action required on the part of the FEC. Although we believe this response provides the required information to resolve this issue, if you require anything additional please call me at (704) 348-4976.

Sincerely,

Mary Ann Rouse CHSPAC Treasurer

Attachments

Board Members

Greg A. Gombar

Keith A. Smith, Chairman

James T. McDeavitt, M.D. Martha J. Whitecotton

Domagoj Coric, M.D. Gerald G. Fox

Carolinas HealthCare System



March 16, 2010

Ms. Mary Comer The Richard Burr Committee P.O. Box 5928 Winston-Salem, NC 27713-5928

Dear Ms. Comer,

The Carolinas HealthCare System Employees Federal Political Action Committee (CHSPAC) mistakenly designated its check (#1066) for \$2,500 to Senator Burr's primary campaign, having not realized that we were already over our federal election contribution limits for the 2010 primary. As more than sixty days have passed since the check was sent, please refund our check for the \$2,500. We apologize for the inconvenience and appreciate your assistance.

You can mail the check to:

CHSPAC

Attn: Mary Ann Rouse P.O. Box 32861 Charlotte, NC 28232-2861

Thank you for your understanding and patience in this matter. Please feel free to contact me should you have any questions.

Sincerely,

Mary Ann Rouse CHSPAC Treasurer



FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

March 3, 2010

Mary Ann Rouse, Treasurer Charlotte-Mecklenburg Hospital Authority/Carolinas Healthcare Systems **Employees FED PAC** 1000 Blythe Boulevard Charlotte, NC 28203

Response Due Date: April 7, 2010

Identification Number: C00423871

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 item:

Schedule B of your report (see attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) prohibits a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of \$5,000 per election.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you made exceeds the limits, you must request a refund of the excessive amount or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund of the excessive amount.

CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY/CAROLINAS HEALTHCARE SYSTEMS EMPLOYEES FED PAC Page 2

Please inform the Commission of your corrective action promptly in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-For future reporting, please be advised that only contributions to federal candidates and political committees should be itemized on a separate Schedule B supporting Line 23 of the Detailed Summary Page. Contributions to non-federal candidates and committees should be itemized on Schedule B supporting Line 29.

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.

Daniel T. Buckley

Sincerely,

Senior Campaign Finance Analyst

Reports Analysis Division

CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY/CAROLINAS HEALTHCARE SYSTEMS EMPLOYEES FED PAC Page 3

Recipient Name	Date	Amount	Election	Report
RICHARD BURR				
COMMITTEE	09/18/2007	\$500.00	P-2010	2007 Year End
RICHARD BURR				2008 12-Day Pre-
COMMITTEE	10/07/2008	\$4,500.00	P-2010	General
RICHARD BURR				
COMMITTEE	10/27/2009	\$2,500.00	P-2010	2009 Year End

Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING The FEC added this page to the end of this filing to indicate				
Hand Delivered	Date of Receipt			
USPS First Class Mail	Postmarked			
USPS Registered/Certified	Postmarked (R/C) 3/16/10			
USPS Priority Mail	Postmarked			
Delivery Confirmation™ or Signature Confirmation™ Label				
USPS Express Mail	Postmarked			
Postmark Illegible				
No Postmark				
Overnight Delivery Service (Specify):	Shipping Date			
Next Business Day Delivery				
Received from House Records & Registration Office	Date of Receipt			
Received from Senate Public Records Office	Date of Receipt			
Received from Electronic Filing Office	Date of Receipt			
Other (Specify):	Receipt or Postmarked			
Ind	3/22/10			
(3/2005)	DATE PREPARED			