



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

March 18, 2014

MICHAEL T. MADDI, TREASURER
KESHA ROGERS FOR US SENATE
9100 SOUTHWEST FREEWAY SUITE 241
HOUSTON, TX 77074

Response Due Date**04/22/2014**

IDENTIFICATION NUMBER: C00552885

REFERENCE: 12 DAY PRE-PRIMARY REPORT (01/01/2014 - 02/12/2014)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report 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 Senate Public Records Office by the response date noted above. 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 item(s):

1. Schedule B of your report discloses disbursements with the purpose replenish petty cash. Please be advised that cash disbursements to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in an election cycle, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (2 U.S.C. §432(h)(2) and 11 CFR § 102.11)
2. Schedule B of your report discloses reimbursements to individuals for the attached disbursement(s). Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information on Schedule B and clearly identify each memo entry supporting a reimbursement. If itemization is not necessary, you must indicate so in an amendment to this report. (11 CFR §§ 104.3(b)(4)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

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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.**

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. 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) 694-1155.

Sincerely,

A handwritten signature in black ink that reads "Vicki S. Davis". The signature is written in a cursive style with a large, stylized "V" at the beginning.

Vicki Davis
Senior Campaign Finance Analyst
Reports Analysis Division

Inadequate Purposes of Disbursement
Kesha Rogers for U.S. Senate (C00552885)

Name	Date	Amount	Purpose
OVERTON, IAN	1/8/14	\$171.20	REIMBURSE EVENT ADMISSION (TEXANS FOR FR
JENNINGS, JOSEPH MR	1/21/14	\$270.25	REIMBURSE PARADE FLOAT MATERIALS
OVERTON, IAN	1/26/14	\$187.94	REIMBURSE PRINTING
OVERTON, IAN	2/2/14	\$147.32	REIMBURSE PRINTING
OVERTON, IAN	1/8/14	\$245.18	REIMBURSE PRINTING & ORGANIZING SUPPLIES