



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

October 26, 2007

Arkady Milgram, Treasurer  
Ventura County Republican Central Committee  
(Fed.)  
2219 E Thousand Oaks Boulevard; Suite 103  
Thousand Oaks, CA 91362

**Response Due Date:  
November 27, 2007**

Identification Number: C00404434

Reference: August Monthly Report (7/1/07-7/31/07)

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 7 items:

1. On Schedule H4, your allocated activity or event year-to-date total calculations for the Administrative category, "2/28/07 Mixer" and "6/27/07 Mixer Fundraiser" are incorrect. Allocated activity or event year-to-date totals for administrative, voter drive, exempt activity costs and expenses for public communications made by PACs referencing only political parties are derived by aggregating all disbursements during the calendar year for each separate category. Allocated activity or event year-to-date totals for fundraising and direct candidate support activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous event year-to-date total for that category or event. This running event year-to-date total should be disclosed after each disbursement is listed. Please amend your report by providing the correct event year-to-date totals.
2. On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the event identifier for the payment made to "Town of Simi Valley" and "Mr. Reginall Richardson." Note that the activity or event identifier is not considered an adequate description of purpose. Please amend your report to include this missing information.

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3. Please amend your report by providing the purpose for each disbursement itemized on Schedule(s) H4 supporting Line(s) 21(a)(i) and 21(a)(ii).

4. Please clarify all expenditures made for "Voter Registration Booth Rental" on Schedule(s) H4. If a portion or all of these expenditures were made for activity that promotes or opposes a Federal candidate, but does not qualify as exempt party activity, this amount should be disclosed on Schedule B or F supporting Lines 23 or 25. 11 CFR §§104.3(b), 104.17(a) and 106.1

5. Please clarify all expenditures made for "Fair Booth Rental" on Schedule H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

Alternatively, if the payment(s) on Schedule H4 is associated with fundraising activity conducted for your committee's federal and non-federal accounts, it must be allocated according to the funds received method and the ratio reflected on Schedule H2. Further, it must be categorized as a fundraising activity on Schedule H4. Please provide clarifying information regarding the nature of this transaction(s) and amend your report(s) as appropriate.

6. Schedule H4 discloses reimbursements to individuals totaling \$4,934. However, the sum of the memo entries provided identifying the original vendors associated with these payments total \$6,936.77. Please amend your report to clarify this discrepancy.

7. Schedule H4 of your report discloses reimbursements to individuals for "Auction Supplies" and "Reimburse Expenses." Please be advised that when itemizing reimbursements to individuals for goods or services, payment to the original vendors must be itemized as memo entries regardless of amount. Each memo entry must include 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 and clearly identify on the Schedule H4, which reimbursement each memo entry relates to. 11 CFR §§104.10 and 104.17, and Advisory Opinions 1992-1 and 1996-20, footnote 3

**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**

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VENTURA COUNTY REPUBLICAN CENTRAL COMMITTEE (FED.)

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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) 694-1153.

Sincerely,

*Kristin DeCarmine*

Kristin DeCarmine  
Senior Campaign Finance Analyst  
Reports Analysis Division

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