



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

June 14, 2011

COREY ALLEN KOELLNER, TREASURER  
LOUISVILLE & JEFFERSON COUNTY  
REPUBLICAN EXECUTIVE COMMITTEE  
PO BOX 24843  
LOUISVILLE, KY 40224

**Response Due Date**  
**07/19/2011**

IDENTIFICATION NUMBER: C00015594

REFERENCE: YEAR-END REPORT (11/23/2010 - 12/31/2010)

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 4 item(s):

1. The totals listed on Lines 6(c), 11(a)(i), 11(a)(ii), 11(a)(iii), 11(d), 19 and 20, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
2. The beginning cash balance of this report should equal the ending balance of your 30 Day Post-General Report (10/1/10 - 11/22/10). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
3. On Schedule D of your previous report, you disclosed a debt(s) owed to "LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE." This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11
4. Schedule D supporting Line 10 of the Summary Page discloses debts owed to your non-federal account totaling \$5,500. 11 CFR §§106.6 and 106.7 requires that all shared expenses be paid from the federal account and allows

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the non-federal account to transfer-in its share of the expense no more than 10 days before or 60 days after payment by the federal account.

The outstanding debt owed to your non-federal account must be paid immediately, as it represents a subsidization of federal activity by your non-federal account. Such activity is a violation of 11 CFR §102.5.

Although the Commission may take further legal steps concerning this prohibited activity, your prompt payment of the debt will be taken into consideration.

**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) 694-1172.

Sincerely,



Alexandra Broomhead  
Senior Campaign Finance Analyst  
Reports Analysis Division