



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 14, 2014

MS. HEATHER FORD, TREASURER
DAVID ROUZER FOR CONGRESS
PO BOX 2267
SMITHFIELD, NC 27577

Response Due Date
09/18/2014

IDENTIFICATION NUMBER: C00501643

REFERENCE: JULY QUARTERLY REPORT (04/17/2014 - 06/30/2014)

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. **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 1 item(s):

- Schedule B supporting Line 20(a) of your report discloses repayments made to the candidate, characterized as reimbursements for in-kind contributions received in the 2012 election cycle. This indicates the committee may have incorrectly reported out-of-pocket expenditures made by the candidate.

If the candidate made out-of-pocket expenditures for travel and/or non-travel expenses and requested eventual reimbursement, the amounts should have been reported as debts on Schedule D as well as memo entry contributions on Schedule A supporting Line 11(d) of the relevant 2012 reports. (11 CFR § 116.5) Debts should have been reported on subsequent reports continuously until repaid. (11 CFR § 104.11)

If the candidate made out-of-pocket expenditures for travel and/or non-travel expenses and did not request eventual reimbursement, please clarify the purpose of the current repayments.

Please clarify the nature of these transactions and amend your reports as necessary. See 11 CFR § 116.5 or the Campaign Guide for Congressional Candidates and Committees for further information regarding advances by committee staff and other individuals.

Please note, you will not receive an additional notice from the Commission on this

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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) 694-1132.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Jones", written in a cursive style.

Chris Jones
Campaign Finance Analyst
Reports Analysis Division