



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

April 27, 2011

TIMOTHY LEE, TREASURER
ARIZONA REPUBLICAN PARTY
3501 NORTH 24TH STREET
PHOENIX, AZ 85016

Response Due Date
06/01/2011

IDENTIFICATION NUMBER: C00008227

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 2 item(s):

1. Schedule D supporting Line 10 discloses -\$7,000 incurred in debt owed to "Strategic Fundraising, Inc." If this transaction represents a payment on a debt owed by your committee, please disclose this payment(s) on Schedule B, E, or H4 and reflect this amount in the "Payment this Period" field on Schedule D. This would clarify for the public record the total amount of debt payments actually disbursed and the amount of debts actually owed by your committee. Please amend your report to clarify the nature of this transaction and properly disclose this activity. 2 U.S.C. §434(b)(5)(D)

2. The Detailed Summary Page, on Line 18(a) Column A of your 2010 12 Day Pre-General (10/1/10-10/13/10), 30 Day Post General Report (10/14/10-11/22/10) and Year End (11/23/10-12/31/10) Reports combined, discloses \$47,936.55 transfers from the non-federal account for allocated activity for the reporting period. However, Line 21 (a)(ii) Column A discloses \$11,969.57 as the non-federal share for allocated activity for the reporting period. While the non-federal account is permitted to transfer funds to the federal account for allocated activity, transfers for allocated activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §§106.6(e)(2) and 106.7(f)(2) Please clarify the nature of the transfers-in from the non-federal account.

The Commission recommends that you immediately transfer back to the non-federal account, the total excessive amount which was received by your

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federal account outside the 70-day time period. Although the Commission may take further legal action concerning this prohibited activity, your prompt action 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) 694-1152.

Sincerely,



Rosa Lewis
Senior Campaign Finance Analyst
Reports Analysis Division