



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

April 8, 2009

Tami Mars, Treasurer
Fresno County Republican Central Committee
(*Federal)
83 E Shaw Avenue, Suite 204
Fresno, CA 93710-7616

Response Due Date:
May 8, 2009

Identification Number: C00334383

Reference: October Monthly Report (9/1/08-9/30/08)

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 5 items:

1. The beginning cash balance of this report should equal the ending balance of your 2008 September Monthly Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
2. The totals listed on Lines 6(c), 7, 11(a)(i), 11(a)(ii), 11(a)(iii), 11(d), 19, 20, 21(a)(i), 21(a)(ii), 21(c), 31 and 32, 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.
3. Your report discloses an apparent transfer to your non-federal account as a negative disbursement totaling \$30,600.00 on Schedule H3 supporting Line 18(a) of the Detailed Summary Page. The Commission notes the excessive receipts from individuals totaling \$30,600.00 on Schedule A supporting Line 11(a)(i) as well as the memo text attached to the report which states, "Additional Notes With Regards to H3 Transfers... 9/18/2008 transfer for \$30,600.00: Transfer of contributions over allowed

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FRESNO COUNTY REPUBLICAN CENTRAL COMMITTEE (*FEDERAL)

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limit." Please note, transfers to a non-federal account of the excessive portion of a receipt from an individual should be reported as a disbursement on Schedule B supporting Line 22 of the Detailed Summary Page. Please amend your report to correct this discrepancy or provide clarification regarding this transaction.

4. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "Expense Reimbursement," "Expense Reimbursements," "Reimbursement," "Reimbursements" and "Republican Soiree." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

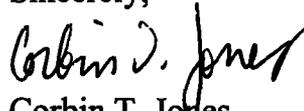
5. On Schedule H4, your allocated activity or event year-to-date total calculations for the Administrative and "LINCOLN / REAGAN 2008" categories are incorrect. Allocated activity or event year-to-date totals for administrative, voter drive, exempt activity costs and expenses for public communications 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.

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) 694-1177.

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Sincerely,



Corbin T. Jones

Senior Campaign Finance Analyst
Reports Analysis Division

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