



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

January 29, 2014

MS. DEVON DAY, TREASURER  
REPUBLICAN CAMPAIGN COMMITTEE OF  
NEW MEXICO  
PO BOX 94083  
ALBUQUERQUE, NM 87199-4083

**Response Due Date**  
**03/05/2014**

IDENTIFICATION NUMBER: C00020818

REFERENCE: DECEMBER MONTHLY REPORT (11/01/2013 - 11/30/2013)

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 6 item(s):

1. Your calculations for Line(s) 8, Column B appear to be incorrect. Please provide the correct totals on the Summary Page. (2 U.S.C. § 434)(b)(7))
2. Please clarify all expenditures made for "Fundraising retainer fees" and "Party event venue deposit" 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 supporting Lines 23 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.

3. Please amend your report by providing the amount for each disbursement itemized on Schedule(s) H4 supporting Line(s) 21(a). (11 CFR §§104.3(a)(4) and 104.10(4))

REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

Page 2 of 3

4. Schedule B of your report discloses reimbursements to individuals for "Reimbursement: Health Ins & Cell Phone." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including 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 B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. (11 CFR §104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

5. On Schedule H5 supporting Line 18(b) of the Detailed Summary Page, you have failed to provide a breakdown of transfers received by the federal account. Please amend your report to include the missing information. (11 CFR §300.36(b)(2)(ii))

6. Please provide the total(s) for Line 4(a), Columns A and B of the Schedule L Aggregation Page for the "Levin" account. Note that changes in your figures may affect your Column B totals on this report and/or on subsequent reports. (2 U.S.C. § 434(b) and (e))

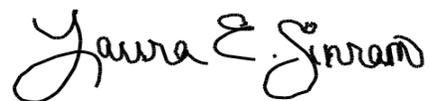
**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions 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) 694-1157.

REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

Page 3 of 3

Sincerely,

A handwritten signature in black ink that reads "Laura E. Sinram". The signature is written in a cursive style with a large initial 'L' and a distinct 'E'.

Laura Sinram  
Sr. Campaign Finance & Reviewing Analyst  
Reports Analysis Division

221