



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 31, 2007

Christopher J. Ward, Treasurer
National Republican Congressional Committee
320 First Street
Washington, DC 20003

Response Due Date:
July 2, 2007

Identification Number: C00075820

Reference: Year End Report (11/28/06-12/31/06)

Dear Mr. Ward:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your Amended 2006 30 Day Post-General Report (10/19/06-11/27/06), received 4/13/07. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 7, 11(c), 11(d), 19, 20, 24, 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.

-Line 10 of the Detailed Summary Page of your report discloses a total of \$14,386,925.66 in debts and obligations owed by the committee. The sum of the entries itemized on Schedules C and D, however, indicates the total to be \$15,386,925.66. Please amend your report to clarify the discrepancy.

-The loan schedule (Schedule C) should disclose the following information: the name and mailing address of the person making or receiving the loan,

original amount, cumulative payment, outstanding balance, date incurred, date due, and interest rate for all loans that your committee has received. Please amend Schedule C by providing the original amount and date due. 11 CFR §§104.3(d) and 104.11(a)

-Your report discloses a loan from a lending institution; however, you have not submitted a paper C-1 and a copy of the loan agreement. As an electronic filer, you must submit the Schedule C-1 electronically without the original signature from the lending institution. In addition, you must mail a copy of the loan agreement and a separate copy of the Schedule C-1 that contains the original signature from the lending institution. Please submit the missing documents. (11 CFR §§104.3(d)(2) and 104.18(h))

-Schedule C of your report discloses an outstanding loan from a lending institution with an interest rate of LIBOR + 175. However, your report does not disclose any interest payments or carry the interest due on this loan as a debt. Please note that outstanding accrued interest on loans must be reported on Schedule D, while interest payments made on loans must be reported as operating expenditures on Schedule B supporting Line 21(b) of the Detailed Summary Page. 11 CFR §104.3(b) and (d)

Please be advised that non-payment of interest on a loan may be considered a prohibited contribution by the lending institution. Please amend your report to clarify the current status of the interest payment(s).

-Your report discloses an outstanding balance(s) beginning this period for a debt(s) owed to FLS CONNECT LLC. However, an outstanding balance(s) at the close of the period was not disclosed on your Amended 2006 30 Day Post-General Report (10/19/06-11/27/06), received 4/13/07. Please amend your report(s) to clarify this discrepancy.

-On Schedule D of your previous report, you disclosed a debt(s) owed to FEATHER LARSON & SYNHORST DCI. 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

-Schedule D supporting Line 10 and Schedule E supporting Line 24 of your report disclose apparent debt payments for independent expenditures (see attached). However, a MEMO Schedule E has not been disclosed. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the

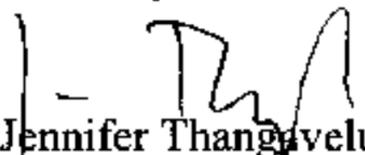
communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, when the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable. Please amend your report(s) to clarify this apparent discrepancy or provide clarifying information.

-The supporting schedule for loans and lines of credit from lending institutions (Schedule C-1) must include the name and address of the lender, amount, interest rate, date incurred, date due, the treasurer's signature, and the signature of an authorized representative of the lending institution, along with a copy of the loan agreement. In addition, it may be necessary to provide information regarding restructured loans, draws on lines of credit, secondary sources of repayment, traditional collateral, future receipts as collateral and other means of obtaining loans according to your activity. Please amend Schedule C-1 and any other affected schedules to provide the amount and date due. 11 CFR §§100.82 and 100.142

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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) 694-1143.

Sincerely,


Jennifer Thangavelu
Senior Campaign Finance Analyst
Reports Analysis Division

Missing Memo Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
ANTHEM MEDIA INC.	12/21/06	\$7,980.00	Issue Ad Production	KILROY FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$7,980.00	Issue Ad Production	KELLAM FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$120.00	Issue Ad Production	CRANLEY FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$100.00	Issue Ad Production	KILROY FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$100.00	Issue Ad Production	KILROY FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$80.00	Issue Ad Production	KELLAM FOR CONGRESS
ANTHEM MEDIA INC.	12/21/06	\$80.00	Issue Ad Production	KELLAM FOR CONGRESS
BLUE WORLDWIDE	12/21/06	\$8,120.93	Issue Ad Production	TRAUNER FOR CONGRESS
BLUE WORLDWIDE	12/21/06	\$140.00	Issue Ad Production	MARTHA RAINVILLE
CAMPBELL & CAMPBELL CAMPAIGNS INC.	12/21/06	\$2,000.00	Mailing Service	Curt Weldon
GREENER AND HOOK LLC	12/21/06	\$7,650.00	Issue Ad Production	HARRY MITCHELL FOR CONGRESS
GREENER AND HOOK LLC	12/21/06	\$9,225.00	Issue Ad Production	ANGIE PACCIONE FOR CONGRESS
GREENER AND HOOK LLC	12/21/06	\$7,875.00	Issue Ad Production	FARRELL FOR CONGRESS
GREENER AND HOOK LLC	12/21/06	\$7,875.00	Issue Ad Production	BOSWELL FOR CONGRESS
GREENER AND HOOK LLC	12/21/06	\$7,975.00	Issue Ad Production	HEATH SHULER FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,380.00	Issue Ad Production	MASSA FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,430.00	Issue Ad Production	CITIZENS FOR ALTMIRE

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Missing Memo Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,180.00	Issue Ad Production	GILLIBRAND FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,705.00	Issue Ad Production	GILLIBRAND FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,205.00	Issue Ad Production	FRIENDS OF JOHN BARROW
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,950.00	Issue Ad Production	FRIENDS OF DAN MAFFEI
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$7,655.00	Issue Ad Production	MASSA FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$950.00	Issue Ad Production	GRANT FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	12/21/06	\$100.00	Issue Ad Production	FRIENDS OF JIM MARSHALL
McCARTHY MARCUS HENNINGS LTD	12/21/06	\$8,158.63	Issue Ad Production	KLEIN FOR CONGRESS
McCARTHY MARCUS HENNINGS LTD	12/21/06	\$8,243.23	Issue Ad Production	BRALEY FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$9,544.00	Issue Ad Production	LUCAS FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$9,256.00	Issue Ad Production	LOIS MURPHY FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$4,314.50	Issue Ad Production	SHELLEY SEKULA-GIBBS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$4,314.50	Issue Ad Production	LAMPSON FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$9,004.00	Issue Ad Production	KAGEN 4 CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$660.00	Issue Ad Production	MELISSA BEAN FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$938.00	Issue Ad Production	LUCAS FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$9,191.00	Issue Ad Production	NANCY BOYDA FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	12/21/06	\$2,880.00	Issue Ad Production	LOIS MURPHY FOR CONGRESS

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