



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 17, 2014

MICHAEL W. GROSSI, TREASURER
RHODE ISLAND REPUBLICAN STATE CENTRAL
COMMITTEE
1800 POST ROAD SUITE 17-I
WARWICK, RI 02886

Response Due Date
09/22/2014

IDENTIFICATION NUMBER: C00078196

REFERENCE: APRIL QUARTERLY REPORT (01/01/2014 - 03/31/2014)

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 7 item(s):

1. Schedule A supporting Line 12 of your report discloses one or more receipts totaling \$4,400 from "Aggragate Aggragate." Please amend your report to clarify the nature of these receipts.
2. Schedule A supporting Line 12 of your report discloses apparent transfers from your non-federal account. Be advised that transfers from your non-federal account should only be disclosed on Schedule H3 supporting Line 18(a). Please amend your report to clarify this discrepancy. (11 CFR §§104.10 and 104.17)
3. Your report does not include a Schedule H1 to disclose the ratio for the allocation of certain costs. For State, District and Local party committees, Schedule H1 must be filed in the first report each calendar year that discloses an allocable disbursement. Further, all shared administrative, generic voter drive and exempt activity costs incurred during the two-year cycle must be allocated according to the appropriate fixed ratio, unless the federal account elects to pay a higher percentage of its cost. (11 CFR §§106.7(d)(2) and (3))
4. Please amend your report by providing the address and purpose for each disbursement itemized on Schedule H4 supporting Line 21(a). (11 CFR § 104.3(a)(4) and 104.10(4))

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5. On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for the payment made to "Aggragate Aggragate." Please amend your report accordingly. (11 CFR § §104.10(b)(4) and 104.17(b)(3))

6. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule H4 to clarify the following description(s): "Consulting." (11 CFR §§104.3(b)(3) and 104.10(a)(4))

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at: http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf

7. Schedule H4 of your report discloses reimbursements to individuals for "Reimbursement," and "Reimbursement of RNC Mtg Exp." Please be advised that when itemizing reimbursements to individuals for goods or services, payment to the original vendors must be itemized as memo entries regardless of amount. Each memo entry must include 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 H4, which reimbursement each memo entry relates to. (11 CFR §§104.10 and 104.17, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

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) 694-1148.

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Sincerely,

A handwritten signature in black ink, appearing to read 'Quy Vuong', with a stylized flourish at the end.

Quy Vuong
Senior Campaign Finance Analyst
Reports Analysis Division

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