



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 18, 2009

Rex Templeton Jr., Treasurer
Georgia Federal Elections Committee
1100 Spring Street, Suite 408
Atlanta, GA 30309

Response Due Date:
July 24, 2009

Identification Number: C00041269

Reference: March Monthly Report (2/1/09-2/31/09)

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 items:

1. Schedule H4 discloses a disbursement(s) which is categorized as a fundraising expense(s); however, a Schedule H2 has not been filed to disclose the allocation ratio. All committees are required to allocate the direct costs of each fundraising event in which the committee collects both federal and non-federal funds. The costs are allocated according to the funds received ratio and reported on Schedule H2. 11 CFR §§106.6(d) and 106.7(d)(4). Please file a Schedule H2 to disclose the ratio for the fundraising event(s).
2. Schedule H4 of your report discloses voided or returned checks for expenditures apparently made during the 2007-2008 cycle. These voids, however, appear to be calculated using 2009-2010 cycle ratios. Commission calculations show the non-federal portion of these voids, using the 2007-2008 cycle ratios for a state with a Presidential and Senate election to be \$3,392.36. Please amend your report to correct the ratio for each voided check.

Additionally, the Commission notes the MEMO text attached to each transaction which states, "Non-Federal portion of allocable stale check was transferred to the Committee's Non-Fed account on March 4, 2009." However, the transfer-out for the non-federal portion of these voided

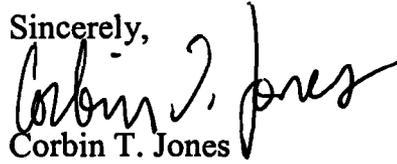
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checks issued for allocable expenses totals only \$2,848.36. Please provide clarifying information regarding the non-federal portion and, in addition, please clarify if and when these checks were reissued. If they were not reissued, please clarify the steps your committee has taken to account for the federal portion of these voided or returned checks in order to avoid the acceptance of a prohibited in-kind contribution.

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.

Sincerely,



Corbin T. Jones

Senior Campaign Finance Analyst
Reports Analysis Division

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