RQ-2

September 11, 2014

NATE SCHOTT, TREASURER JOE CARR FOR SENATE PO BOX 192 LASCASSAS, TN 37085

Response Due Date 10/16/2014

IDENTIFICATION NUMBER: C00541904

REFERENCE: AMENDED YEAR-END REPORT (10/01/2013 - 12/31/2013), RECEIVED

08/12/2014

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. An adequate response must be received at the Senate Public Records Office by the response date noted above. 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 4 item(s):

- 1. Your amended report discloses an increase in disbursements totaling \$211,965.45 on Lines 17 and 21 of the Detailed Summary Page and an increase in debts owed from one vendor totaling \$200,000 on Line 9 of the Summary Page from those disclosed on your original report. Please provide clarifying information as to why this activity was not disclosed on your original report. (11 CFR § 104.3)
- 2. The beginning cash balance of this report does not equal the ending balance of your 2013 October Quarterly Report. Please correct this discrepancy and amend all subsequent reports that may be affected by the correction. (52 U.S.C.§ 30104(b)(1) (formerly 2 U.S.C.§ 434(b)(1)) and 11 CFR § 104.3(a) (1))
- **3.** The totals listed on Lines 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(e), 16, 17, and 22, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect

JOE CARR FOR SENATE

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only the election cycle-to-date totals (11/5/08 through 11/4/14). (52 U.S.C.§ 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)

4. Schedule B supporting Line 20(a) discloses a refund of a contribution received from Elizabeth H. Foss for \$5,000 that is designated to the "Other2013" election. However, it appears that an original contribution designated to "Other2013" from this contributor was not previously reported by your committee. Please amend the appropriate report(s) to disclose the original contribution, correct the election designation of the refund, or provide clarifying information. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3(a) & (b))

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.

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. 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) 694-1138.

Sincerely,

Carolina Mongeon Senior Campaign Finance Analyst

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Reports Analysis Division