

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

June 13, 2016

**RQ-2** 

LORNA KUNEY, TREASURER ZINKE FOR CONGRESS P.O. BOX 1596 HELENA, MT 59624

Response Due Date 07/18/2016

IDENTIFICATION NUMBER: C00550871

## REFERENCE: APRIL QUARTERLY REPORT (04/01/2016 - 05/18/2016)

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  $\underline{1}$  item(s):

1. Schedule B of your report discloses reimbursements to individuals for the disbursement(s): Phone Reimbursement," following "Cell and "Campaign Please be advised that when itemizing reimbursements to Vehicle Purchase." individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, 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 on Schedule B and clearly identify each memo entry supporting a reimbursement. If itemization is not necessary, you must indicate so in an amendment to this report. (11 CFR §§ 104.3(b)(4)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

- Your report disclosed a category of financial activity that appears to be disclosed on the wrong line of the Detailed Summary Page. For your information and consideration when preparing future filings, offsets to operating expenditures (refunds, rebates, etc) should be properly disclosed on a separate Schedule A supporting Line 14 of the Detailed Summary Page, rather than Line 11(a)(i). Please refer to the Form 3 instructions for each line when determining the proper categorization(s) for your next filing. (11 CFR § 104.3(a) and (b))

Please note, you will not receive an additional notice from the Commission on this

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**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) 694-1170.

Sincerely,

Robun C. Kelly

Robin Kelly Senior Campaign Finance Analyst Reports Analysis Division

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