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Mississippi Republican Party

October 7, 2013

Laura Sinram  
Senior Campaign Finance and Reviewing Analyst  
Reports Analysis Division  
Federal Elections Commission  
999 E Street NW  
Washington, DC 20463

Dear Ms Sinram:

The Mississippi Republican Party (C00084368) received the Federal Election Commission's request for additional information, dated September 9, 2013, regarding the committee's May Monthly Report (4/1/2013 - 4/30/2013).

1)The committee received these LLC contributions on 4/3/2013 and 4/4/2013. In reviewing these contributions to confirm that the LLC was treated as a partnership and finding partner information to attribute these contributions - the committee learned that these were not intended to be federal contributions. They were intended to be deposited into the non-federal account. Learning of this the committee transferred these contributions out of the federal account. The committee reviews all LLC contributions to confirm treatment as a partnership under IRS rules and to attribute all LLC contributions to the appropriate partners. Any contributions that are found to be impermissible are refunded to the LLC.

2)The contribution from S & B PAC was reviewed and is being refunded. It appeared that when this donation was made it appeared that this was from the S & B federal PAC, but after contacting the donor to confirm this, and to determine why it was not reported on their report, the committee learned that this was intended as a contribution to the non-federal account and as such the committee is refunding this donor today (10/7/2013).

3)The committee has amended this and previous reports to update/correct a debt schedule issue with the vendor First Bankcard. A previous report showed incorrect debts incurred, payments made and outstanding balances. The committee's amended reports now reflects the correct debt amounts for First Bankcard.

4)The schedule H4 discloses items that were to be paid with 100% non-federal funds but do to an error by the committee they were paid out of the federal account. This disclosure was meant to accurately reflect this error and show that the expense was paid out of the federal account but should not have been, and was permitted to be paid with 100% non-federal funds. So the committee reported the amount and then showed the transfer of this amount from the non-federal account into the federal account. Thus correcting the mistake that resulted in the payment coming out of the federal account. The committee had a transition to new staff at the beginning of the year and in stressing to the staff the concern of making sure no federal expenses were paid with non-federal dollars, the staff paid a few items out of the Federal account that were 100% non-federal expenses. The committee has reviewed the process for how expenses are allocated and paid to insure that further payments are not done in this manner.

5)The committee reviewed the event year-to-date activity and the total is correct. The total at the end of the April report was \$18,500 and there are two items on this report for \$4,500 and \$2,460 totaling \$25,460 which is what is listed on the report for 4/8/13 transaction for Super Talk Mississippi/Telesouth Comm.

6)The committee amended this report correcting the descriptions for these two items.

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Sincerely,

Paul Breazeale  
Treasurer Mississippi Republican Party

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