



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 15, 2015

KEN TAYLOR, TREASURER
OREGON REPUBLICAN PARTY
PO BOX 1586
LAKE OSWEGO, OR 97035-0786

Response Due Date

12/21/2015

IDENTIFICATION NUMBER: C00153031

REFERENCE: JULY MONTHLY REPORT (06/01/2015 - 06/30/2015)

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 3 item(s):

1. Schedule H4 of your report discloses disbursements for the Administrative category which use a ratio that is inconsistent with the ratio disclosed on Schedule H1. The fixed ratio for the allocation of administrative, generic voter drive and exempt activity expenses by State, district and local party committees should be the same for the full two-year election cycle, unless a Special election is scheduled during an odd numbered year. Please amend your report to clarify this apparent discrepancy.

Please note that if your non-federal account has overpaid your federal account because of this miscalculation, it will be necessary to immediately transfer these funds back to the non-federal account. While the Commission may take further legal action concerning any impermissible overpayments by the non-federal account, your prompt action will be taken into consideration. (11 CFR §§106.7(d))

2. Please clarify all expenditures made for "State Fair Booth" on Schedule(s) H4. If a portion or all of these expenditures were made for activity that promotes or opposes a Federal candidate, but does not qualify as exempt party activity, this amount should be disclosed on Schedule B or F supporting Lines 23 or 25. (11 CFR §§104.3(b), 104.17(a) and 106.1)

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3. Schedule H4 supporting Line 21(a) discloses apparent reimbursements to individuals as memo entries with the original vendor information itemized below the reimbursement. Please be advised that when disclosing reimbursements to individuals for goods or services, the reimbursement to the individual should be itemized and included in the cash on hand figures of the respective line. The original vendor information that makes up the reimbursement should be disclosed as a MEMO entry.

Further, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to clarify this apparent discrepancy (example enclosed). (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) 694-1169.

Sincerely,



Kevin Fortkiewicz
Senior Campaign Finance Analyst
Reports Analysis Division

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
A Party Committee

A. Full Name (Last, First, Middle Initial) Credit Card Company			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 123 Credit Ave			Allocated Activity or Event Year-To-Date 4000.00	
City State Zip Code New York NY 41877	Category/ Type		Date <u>03</u> / <u>15</u> / <u>2009</u> Transaction ID: H4.4678	
Purpose of Disbursement: Credit Card Payment (See memos)				
Activity or Event Identifier: Administrative				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
600.00 + 3400.00 = 4000.00				

B. Full Name (Last, First, Middle Initial) Big Electronic Store			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 456 Computer Way			Allocated Activity or Event Year-To-Date 0.00	
City State Zip Code Minneapolis MN 55438	Category/ Type		Date <u>02</u> / <u>25</u> / <u>2009</u> Transaction ID: H4.4680	
Purpose of Disbursement: Computer Equipment				
Activity or Event Identifier: Administrative [MEMO ITEM]				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
375.00 + 2125.00 = 2500.00				

C. Full Name (Last, First, Middle Initial) Building Management LLP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 547 New York Ave			Allocated Activity or Event Year-To-Date 0.00	
City State Zip Code Washington DC 20001	Category/ Type		Date <u>03</u> / <u>01</u> / <u>2009</u> Transaction ID: H4.4682	
Purpose of Disbursement: office rent				
Activity or Event Identifier: Administrative [MEMO ITEM]				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
225.00 + 1275.00 = 1500.00				

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
600.00		3400.00		4000.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
600.00		3400.00		4000.00