



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 1, 2008

Darrell W. Crate, Treasurer
Romney for President, Inc.
585 Commercial Street
Boston, MA 02109

**Response Due Date:
August 1, 2008**

Identification Number: C00431171

Reference: June Monthly Report (5/1/08 - 5/31/08)

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 5 items:

1. Column B figures for the Summary and Detailed Summary Page information 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 Line(s) 28(a), 28(d), 30, and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the election cycle-to-date totals. (2 U.S.C. § 434(b))
2. Schedule B-P supporting Line 28(a), discloses the following refund. However, it appears that your committee has failed to disclose the original contribution from this donor. Please clarify this matter and amend your report(s) as necessary. (2 U.S.C. § 434(b) and 11 CFR § 104.3(a))

<u>Name</u>	<u>Date</u>	<u>Amount</u>	<u>Election</u>
Koman Group, LLC	5/1/08	-\$2,300.00	P2008

3. Your report discloses the following "Offsets to Operating Expenditure" on Schedule A-P supporting Line 20(a). However, your report does not disclose the original disbursement. Please be advised that if there are not corresponding expenditures for this entry, it may constitute an excessive or

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prohibited contribution. Please amend your report to provide an explanation for this entry. (11 CFR § 104.3(a)(4)(v))

<u>Name</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
Auction Pal Inc.	5/29/2008	Refund - Equipment Purchase	\$33,863.31

4. Schedule B-P of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the campaign related payments to any one vendor by the campaign/staff aggregate in excess of \$200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See AO 1996-20 for additional clarification. (11 CFR § 104.9)

5. Schedules B-P supporting Lines 23 of your report disclose voided check(s) for an expenditure(s) made during this or a previous reporting period. However, you have failed to provide a reason that the check(s) was voided or returned. Please either amend your report to provide an explanation for this activity or clarify if and when this check(s) was reissued. If it was not reissued, please clarify the steps your committee has taken in order to avoid the acceptance of a prohibited in-kind contribution(s). (11 CFR § 104.9)

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

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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) 694-1395.

Sincerely,



Christian Hilland
Senior Campaign Finance Analyst
Reports Analysis Division

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