



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 16, 2008

Philip Roy Jr., Treasurer
Maine Republican Party
76 Silver Street
Waterville, ME 04901

**Response Due Date:
August 15, 2008**

Identification Number: C00003111

Reference: Amended July Quarterly Report (4/01/07 – 6/30/07), received 5/10/08

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. The totals listed on Lines 6(c), 18(a), 18(c), and 19, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
2. Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.
3. Your amended report discloses additional receipts totaling \$13,970.00 on Line(s) 11(a)(ii) and 18(a) of the Detailed Summary Page that were not 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
4. The Detailed Summary Page, on Line 18(a) Column A of your Amended July Quarterly Report (4/01/07 – 6/30/07), discloses \$21,000.00 in transfers from the non-federal account for allocated activity for the

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reporting period. However, Line 21 (a)(ii) Column A discloses \$12,957.84 as the non-federal share for allocated activity for the reporting period. While the non-federal account is permitted to transfer funds to the federal account for allocated activity, transfers for allocated activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §§106.6(e)(2) and 106.7(f)(2) Please clarify the nature of the transfers-in from the non-federal account.

The Commission recommends that you immediately transfer back to the non-federal account, the total excessive amount which was received by your federal account outside the 70-day time period. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

5. Your report includes multiple H1 Schedules. Please be advised that a State, District, or Local party committee should submit only one Schedule H1 to disclose the allocation ratio for shared administrative, generic voter drive, and exempt activity costs incurred. The Schedule H1 should be filed with the first report of each calendar year that discloses allocable activity. Please amend your report to clarify this discrepancy.

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) 694-1206.

Sincerely,



Julie A. Fleming

Campaign Finance Analyst
Reports Analysis Division

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