



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 4, 2021

ROGER L. GOINS, TREASURER
BURCHETT FOR CONGRESS
PO BOX 51345
KNOXVILLE, TN 37950

Response Due Date
11/08/2021

IDENTIFICATION NUMBER: C00652149

REFERENCE: APRIL QUARTERLY REPORT (01/01/2021 - 03/31/2021)

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 B supporting Line 20(a) discloses a refund of a contribution received from Committee to Elect Jeremy Faison. However, it appears that your committee refunded an amount greater than the original General 2020 contribution. Please amend the appropriate report(s) to disclose the original contribution or provide clarifying information. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3(a) & (b))

2. Schedule D of your report discloses an apparent credit for a debt owed to Ingram. If this debt has been forgiven, please be advised that Commission Regulations (11 CFR § 116) control the settlement of debts between political committees and their creditors. You should be aware that only terminating committees are permitted to settle debts. However, ongoing committees may request a determination from the Commission that a debt is not payable. (11 CFR §116.2(b))

If this represents resolution of a disputed debt, please note that until the creditor and committee resolve the dispute, the committee must disclose the amount the committee admits it owes, the amount the creditor claims is owed, and any amount the committee has paid the creditor. Please provide further clarification regarding this credit. (11 CFR §116.10(a))

3. Your report discloses interest receipts from Security Bank and Trust. This depository has not been previously disclosed on your Statement of Organization.

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Commission Regulations require that each political committee disclose the name of all banks or other depositories in which the committee deposits funds, holds accounts, rents safety deposit boxes or maintains funds. Please amend your Statement of Organization to disclose all committee depositories. (11 CFR § 102.2(a)(1)(vi))

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. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you 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) 694-1167.

Sincerely,

A handwritten signature in black ink, appearing to read "Denise Stilla", with a stylized, flowing script.

Denise Stilla
Senior Campaign Finance Analyst