

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)
Jim Risch for U.S. Senate Committee

FEC IDENTIFICATION NUMBER
C00440362

Mailing Address 407 W Jefferson Street

City	State	ZIP Code
Boise	ID	83702-6049

Jill Sugarman
Assistant Branch Chief, Authorized
Federal Election Commission 999 E. Street, N.W. Washington, D.C. 20463

Re: RFAI of January 3, 2021 regarding 2020 30 Day Post-General Report (Original)

Dear Ms. Sugarman:

Thank you for your letter pertaining to the Post-General Report. Please accept this correspondence as a reply to each of the points raised in your request for additional information. If more information is desired please let us know.

Point 1. Column B figures: Upon receipt of your letter a review of the original report was completed, it was discovered that indeed the Column B total were not calculating out correctly. We believe this was an oversight due to the complexity of calculating contributions and expenditures from two different election cycles; a complexity that always accompanies a post-general election report. An amendment was filed on January 31, 2021 which we believe corrects this error.

Point 2. Questions regarding conduit notation. The notations on 2 contributions “Came in through CS? were a reference to the data being reported to the committee by Campaign Solutions (referred to as CS for short) which is a vendor of the committee that processes our credit cards. Campaign Solutions is not a conduit. The notation was meant to be an internal note for donor tracking purposes. The superfluous reference was removed in the Amended Report filed on January 31, 2021.

Point 3. JFC disclosure. This was one of the rare circumstances where the original JFC contributions were made in one reporting period and the JFC transfer was in a subsequent reporting period. While the lump sum transfer receipt from the JFC was correctly reported the memos were not. The memo information was entered into our reporting software correctly but due to the memo (original contribution) dates being from a prior reporting period they did not show up on same report as the JFC transfer. After a call to the RAD to confirm the committee had the practice correct, it was commented that most reporting software platforms have an option to force these memos to appear despite being outside the reporting software. The committee is reviewing this with its vendor and once corrected will file any amended reports necessary to reflect the memos. This will have a zero-net on the amount of money originally reported.

Point 4. 48 Hour reports. Upon review of the 13 individuals listed in the FEC RFAI we were able to find that 8 of those contributions were in fact properly reported with the 48 Hour time frame. 5 of the contributions were not. Some of the failures were a result of the committee not receiving notification of those donations from our outside vendor and per your request the committee has reviewed its processes and procedures to ensure all 48 Hour reports are filed in the appropriate manner going forward. Amended 48 Hour reports have been filed.

Sincerely,
R. John Insinger, Treasurer