

NEW JERSEY REPUBLICAN STATE COMMITTEE

January 15, 2019

Bill Antosz, Auditor
Audit Division
Federal Election Commission
(sent via email)

Dear Bill,

Thank you for your partnership in the audit of the prior New Jersey Republican State Committee Administration from the 2015-2016 cycle. This letter will serve as our formal response to the Interim Audit Report.

With your help, a clerical oversight was discovered in the reporting of a wire transfer on 11/07/16 from Trump Victory in the amount of \$99,999.50 and the corresponding transfer out to the RNC in the amount of \$99,979.50. We were able to amend the prior administration's Post General 2016 Report on 8/14/18 to show the transfers and bank fee of \$20 from Chain Bridge on 11/7/16.

Per your request, we have also filed a Form 99 outlining the debt that was not reported for the 2015-2016 cycle and we have filed a Form 99 regarding the discrepancy in their cash on hand balance.

If you have any questions, please call me at 609-989-7300.

Sincerely,



Theresa Mondella
Custodian of Records

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