FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

April 18, 1996

Donna Singleton, Treasurer
National Republican Congressional
Committee Expenditures
320 First Street
Washington, DC 20003

Identification Number: C00075820

Reference: Year End Report (12/1/95-12/31/95)

Dear Ms. Singleton:

On March 20, 1996 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

The Commission notes the receipt of your Amended Year End Reports filed March 22, 1996 and April 2, 1996 (in addition to your Amended November Monthly and December Monthly Reports, filed February 29, 1996 and March 22, 1996). These amendments corrected the discrepancies concerning event year-to-date totals of fund-raising events, Line 21(a)(i) and coordinated expenditure limits. Please amend your report to address the following question:

-Schedule H3 of your report discloses transfers for the 313-325-315, 313-325-317 and 313-325-318 fundraising events received from your non-federal account which occur outside the permissible transfer period. **FEC calculations disclose excessive transfers totalling $4,235.06, $325.20 and $237.47, respectively, occurring on 12/12/95 (for transfers which could cover the non-federal share of payments made from 10/13/95 through 12/22/95).** Please be advised that transfers for shared 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 §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of these transfers-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account outside the 70-day time period back to your non-federal account. Although the Commission may take