



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20461

RQ-2

Demarus Carlson, Treasurer
Nebraska Republican Federal Campaign
Committee
421 S. 9th Street, Suite 233
Lincoln, NE 68508

MAY 28 2003

Identification Number: C00032334

Reference: October Quarterly Report (7/1/02-9/30/02)

Dear Mr. Carlson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 6(c), 7, 11(a)(iii), 11(d), 18, 19, 20, 21(a)(i), 21(a)(ii), 21(c), 29, 30, and 31, 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.

-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.

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. The Act prohibits a committee from receiving contributions from another political committee or a person in excess of \$5,000 per calendar year. 2 U.S.C. §441a(f)

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The Commission notes your refund of the excessive contribution(s) disclosed on your 2002 Year End Report. Although the Commission may take further legal action concerning the acceptance of an excessive contribution(s), your prompt action in refunding or transferring-out the contribution(s) will be taken into consideration.

-Please amend Schedule B supporting Line 23 by providing the office sought (i.e. House, Senate, or President), state, and congressional district for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)

-Your EVENT YEAR-TO-DATE calculations for Administrative/Voter Drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category, not by individual purpose such as "Utilities" or "Rent". Please amend your report by providing the correct Administrative/Voter Drive EVENT YEAR-TO-DATE totals.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): clips. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures made for production video on Schedule(s) H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E, or F supporting Lines 23, 24, or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Please clarify all expenditures for "voter registration" and/or "GOTV". If any of these activities referenced House or Senate candidates, they should be allocated accordingly, unless merely incidental to the overall activity. If a portion or all of these expenditures were made on behalf of federal candidates, they should be reported on Schedules B, E, or F for Lines 23, 24, or 25 of the Detailed Summary Page, as appropriate.

-Schedule H4 discloses a payment to Kinkos for "srd-123.01/admin-473.19 printing ADMIN." It appears that this disbursement combines both an expenditure for administrative/voter drive and fundraising. Please be advised that the allocation ratio for the fundraising event SRD does not

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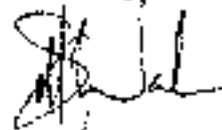
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equal the allocation ratio for administrative/voter drive. This disbursement should be separated and allocated according to the proper allocation ratios disclosed on Schedule H1 and Schedule H2. Please amend your report to clarify this discrepancy.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Operating expenditures should be properly disclosed on a separate Schedule B and H4, supporting Line 21(b) or 21(a) of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

A response or amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. 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 need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Scott Walker

Senior Campaign Finance Analyst
Reports Analysis Division

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate subtotals of each category of the General Summary Page

FOR LINE NUMBER: PAGE 11 / 154

11a	11b	11c	12
12	13	14	15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for campaign purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)
NEBRASKA REPUBLICAN FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)
SANDRA L. POLITICAL ACTION COMMITTEE

Date of Receipt
08 05 2002

Meeting Address
818 CONNECTICUT AVE NW STE 1006

CITY STATE ZIP CODE
WASHINGTON DC 20006

Amount of Each Receipt this Period
10000.00

FEC ID number of contributing federal official committee.

Name of Employer Occupation Receipt

Receipt For: Applicable Year-to-Date

Primary	General	10000.00
Other (specify)		

Transaction ID: 0913200257019875114

G.

SUBTOTAL of Receipts This Page (optional)	10000.00
TOTAL THIS PERIOD (last page this line number only)	10000.00

Vertical text on the left margin, possibly a scan artifact or page number.

**SCHEDULE B (FEC FORM 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

<input type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 29

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Any provision copied from such reports and documents may not be copied or used by any person for the purpose of indicating contributions or for confidential purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (or Full):
NEBRASKA REPUBLICAN FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)
A. SANDHILLS POLITICAL ACTION COMMITTEE

Mailing Address:
816 CONNECTICUT AVE NW, STE 400B
City: WASHINGTON State: DC Zip Code: 20002

Purpose of Disbursement:
Refund of Contribution Refund of Contnb
Candidate Name:

Category Type:

Office Bought: House Senate President
Disbursement for: Primary General Other (specify)

Date of Disbursement: 12 / 08 / 2002

Amount of Such Disbursement this Period: 5000.00

Transaction ID: 012820022867514

SUBTOTAL of Disbursements This Page (optional)		5000.00
TOTAL This Period (see page 1 for line number info)		5000.00

012820022867514

on

C.

