



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

October 17, 1996

Bob Mayzes, Treasurer
Georgia Republicans
5600 Roswell Road, Ste. 200
Atlanta, GA 30342

Identification Number: C00150672

Reference: April Quarterly (1/1/96-3/31/96), 12 Day Pre-Primary
(4/1/96-6/19/96), July Quarterly (6/20/96-6/30/96)
and 12 Day Pre-Runoff (7/1/96-7/17/96) Reports

Dear Mr. Mayzes:

This letter is to inform you that as of October 16, 1996, the Commission has not received your response to our requests for additional information dated September 25, 1996. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Debbie Manzano on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosures



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Bob Mayzes, Treasurer
Georgia Republicans
5600 Roswell Road, Ste. 200
Atlanta, GA 30342

SEP 25 1996

Identification Number: C00150672

Reference: July Quarterly Report (6/20/96-6/30/96)

Dear Mr. Mayzes:

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:

-On Schedule H2, you disclose the ratio for CONV96 to be new; however, Schedule H2 of your 12 Day Pre-Primary Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-On Schedule H2, you disclose the ratio for BAR962 to be revised; however, Schedule H2 of your 12 Day Pre-Primary Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-On Schedule H2, you disclose the ratio for PD96 to be the same as previously reported; however, it appears that this activity/event was not previously reported. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

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

-Schedule A supporting Line 12 discloses a transfer-in from Republican National Committee. Schedule H4 supporting Line 21(a) reflects payments for "Yardsigns Bumper Stickers". Payments for this type of activity are

exempt from the definition of a contribution or expenditure if certain conditions are met. The conditions are that no public advertising may be used including distribution by direct mail; all funds used for the activity must be permitted under the Act; none of the funds used may have been designated for a particular candidate; and finally, payments for the activity may not be made from transfers-in from the national committee to specifically fund the activity. For further guidance, please refer to 11 CFR §§100.7(b)(15) and (17) and Pages 14 and 15 of the Campaign Guide for Party Committees.

Please clarify the nature of the transfers-in and subsequent payments for "Yardsigns Bumper Stkrs". If the activity disclosed on your report does not meet the definition of "exempt" activity as described above and if any portion of the expenditures were made on behalf of specifically identified candidates, that amount must be disclosed on Schedule B or F supporting Line 23 or 25 of the Detailed Summary Page as appropriate.

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

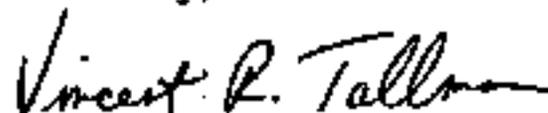
-On Schedule A (pertinent portion(s) attached) of your 12 Day Pre-Primary Report you indicate that an excessive contribution from an individual was transferred to a non-federal account on 6-20-96. However, your July Quarterly Report does not disclose a transfer to your non-federal account. Please amend your report to clarify this discrepancy.

-You have previously indicated that your committee has been using "best efforts" to obtain the occupation and name of employer for each contributor. However, an increasing number of entries lack this information. Please amend your report by supplying the omitted information or providing an explanation of your efforts in this regard. 11 CFR §§104.3(a)(4)(1) and 104.7

GEORGIA REPUBLICANS
PAGE 3

A written response or an 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. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Vincent R. Tallman
Reports Analyst
Reports Analysis Division

263

ITEMIZED RECEIPTS
 OR 04/01/96 - 06/19/96
 INDIVIDUALS

Full Name of Committee: GEORGIA REPUBLICAN PARTY

Full Name, Address, Zip	Employer/Occupation	P/G	Date	Receipts
Carolyn D. Meador 1665 Holly Springs Road Marietta, GA 30067	Lockheed Aeronautical Employee Store Buyer	P	04/30/96	125.00
		P	05/16/96	500.00
Total YTD:				\$1721.00

Full Name, Address, Zip	Employer/Occupation	P/G	Date	Receipts
Harmon B. Miller, III 6 Chatham Road, NW Atlanta, GA 30305-1102	Miller-Zell, Inc. President	P	04/23/96	100.00
		P	05/07/96	150.00
Total YTD:				\$250.00

Full Name, Address, Zip	Employer/Occupation	P/G	Date	Receipts
William O. Miller, U.S.N. 66 Elizabeth Street, N.E. Atlanta, GA 30307	Retired	P	05/14/96	100.00
Total YTD:				\$250.00

Full Name, Address, Zip	Employer/Occupation	P/G	Date	Receipts
Guy W. Millner, Jr. 535 Piedmont Road, N.E. Atlanta, GA 30305	Norrell Corp.	P	04/09/96	150.00
		P	04/16/96	600.00
		P	04/23/96	4008.00
		P	05/01/96	400.00
		P	05/07/96	200.00
Total YTD:				*\$5568.00

TOTAL THIS PAGE: 6543.00

Please Note: \$568.00 was transferred to non-federal account 6-20-96 ^{RAY}