FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

JAN 20 1995

Stan Huckaby, Treasurer
National Republican Senatorial
Committee
425 Second Street, NE
Washington, DC 20002

Identification Number: C00027466

Reference: 12 Day Pre-General Report (10/1/94-10/19/94)

Dear Mr. Huckaby:

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:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(f) and 11 CFR §110.1(c) preclude a political committee which is established and maintained by a national political party, and any affiliated committees, from accepting contributions from a person or political committee in excess of $20,000 in calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If you have received an excessive contribution(s), you must seek reattribution of the contribution pursuant to 11 CFR §110.1(k), transfer-out the amount in excess of $20,000 to an account not used to influence federal elections or refund the excessive amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all reattributions, transfers-out and refunds should be made within sixty days of the treasurer's receipt of the contribution(s). The Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of granting written authorization for a reattribution or transfer-out to another account or receiving a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In addition, any reattributions should be reported as memo entries on Schedule A of the report covering the period during

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which the authorization for the reattribution is received. Any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

- Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), prompt action by your committee to seek reattribution, transfer-out or refund the excessive amount will be taken into consideration.

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

-Schedule A of your report discloses receipts comprised of both earmarked contributions to federal candidates, and direct contributions from individuals to your committee. For future reporting, please separate these two categories of receipts on Schedule A.

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,

Stephen Cohen
Reports Analyst
Reports Analysis Division

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 2/ 1/94 THRU 2/28/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. T. P. HULL, JR. 124 N. POST OAK LN. #250 HOUSTON, TX 77024-7710			$250.00
INFORMATION REQUESTED INFORMATION REQUESTED	2/10/94	$250.00	
MR. WILLIAM J. HULSEY P.O. BOX 596 COLLEGEDALE, TN 37315-0596			$250.00
OWNER BUSINESS TN	2/15/94	$250.00	
MR. ROY T. HULTMAN 5106 CENTER STREET OMAHA, NE 68105-2434			$320.00
RETIRED INFORMATION REQUESTED	2/ 2/94	$10.00	
	2/ 3/94	$10.00	
	2/ 8/94	$10.00	
	2/15/94	$40.00	
	2/16/94	$10.00	
	2/17/94	$20.00	
	2/22/94	$10.00	
	2/25/94	$40.00	
	2/28/94	$15.00	
	2/28/94	$40.00	
MR. HORACE D. HUNE POST OFFICE BOX 677 MENDOTA, IL 61342-0677			$250.00
INFORMATION REQUESTED INFORMATION REQUESTED	2/28/94	$250.00	
MR. DAVID C. HUNGERFORD [illegible] E. 19TH [illegible]LIN, MO 64804-1262			$1000.00
INFORMATION REQUESTED INFORMATION REQUESTED	2/ [illegible]/94	$1000.00	
MR. RICHARD O. HUNTON 1135 SUGAR CREEK BLVD. SUGAR LAND, TX 77478-3900			$240.00
INFORMATION REQUESTED INFORMATION REQUESTED	2/17/94	$240.00	

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REPORT COVERING PERIOD FROM 3/1/94 THRU 3/31/94 OVER $200

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR TO-DATE
MR. ROY T. BULTMAN 4306 CENTER STREET OMAHA, NE 68105-2434			$525.00
RETIRED	3/ 1/94	$10.00	
	3/ 4/94	$20.00	
	3/ 8/94	$25.00	
	3/ 8/94	$10.00	
	3/10/94	$30.00	
	3/14/94	$10.00	
	3/14/94	$10.00	
	3/14/94	$15.00	
	3/14/94	$15.00	
	3/14/94	$10.00	
	3/16/94	[illegible]	
	3/17/94	[illegible]	
	3/21/94	$10.00	
	3/24/94	$10.00	
	3/29/94	$15.00	
MRS. GILBERT W. HUMPHREY WOODFIELD SPRINGS PLANTATION MICCOSUKEE, FL 32309			$750.00
INFORMATION REQUESTED	3/ 2/94	$750.00	
INFORMATION REQUESTED			
MR. DAVID C. HUMPHREYS 2703 E. 15TH JOPLIN, MO 64804-1202			$11290.00
INFORMATION REQUESTED	3/29/94	$290.00	
INFORMATION REQUESTED	3/29/94	$10000.00	
[illegible] KEITH NUNNE [illegible] NORTH 22ND [illegible], WI [illegible]			$465.[illegible]
INFORMATION REQUESTED	[illegible]	$150.00	
INFORMATION REQUESTED	[illegible]	$150.00	
[illegible]	[illegible]	$150.00	
[illegible] LORENA [illegible] [illegible] RADIO TOWER [illegible] [illegible], IL 62881			$290.00
RETIRED	[illegible]	$15.00	
	3/ [illegible]/94	$20.00	
	3/16/94	$25.00	
	3/22/94	$15.00	
	3/25/94	$15.00	
	3/25/94	$15.00	
	3/29/94	$15.00	

NATIONAL REPUBLICAN [illegible] COMMITTEE

PAGE [illegible] OF [illegible]
LINE 11 X

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REPORT COVERING PERIOD FROM 6/ 1/94 THRU 8/31/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. DONALD G. HUMPHREY 1798 WEST LAKE ROAD PERRY, NY 14530			$1000.00
	8/19/94	$500.00	
INFORMATION REQUESTED			
M. B. HUMPHREY 40 SUDA WAY RENO, NV 89509-3046			$400.00
	8/ 4/94	$50.00	
RETIRED			
MR. DAVID C. HUMPHREYS 2703 S. 15TH STREET JOPLIN, MO 64804-1202			$13290.00
	8/25/94	$2000.00	
INFORMATION REQUESTED TAMKO ROOFING PRODUCTS, INC.			
MR. J. T. HUMPHREYS 5476 COBURN COURT DUNWOODY, GA 30338-3035			$300.00
	8/23/94	$100.00	
BANKER TRUST COMPANY BANK			
MR. H. S. HUNDLEY P. O. BOX 160 ELIZABETH, CO 80107-0160			$289.00
	8/ 3/94	$25.00	
INFORMATION REQUESTED	8/18/94	$100.00	
ELIZABETH LOCKER PLANT			
MR. JOHN S. HUNDLEY [illegible] MACLEOD DRIVE MEMPHIS, TN 38119-7337			$250.00
	8/ 1/94	$15.00	
RETIRED	8/10/94	$50.00	
	8/26/94	$50.00	
MR. KEITH HUNKE 735 N. 22ND STREET MILWAUKEE, WI 53233			$3116.00
	8/ 3/94	$300.00	
INFORMATION REQUESTED	8/ 3/94	$115.00	

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REPORT COVERING PERIOD FROM 10/ 1/94 THRU 10/19/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. GILBERT W. HUMPHREY WOODFIELD SPRINGS PLANTATION SYCCOSUKEE, FL 32309 INFORMATION REQUESTED	10/14/94	$1125.00	$1875.00
M. B. HUMPHREY 40 SUDA WAY RENO, NV 89509-3046 RETIRED	10/ 5/94	$50.00	$500.00
MR. DAVID CRAIG HUMPHREYS 3703 S. 15TH STREET JOPLIN, MO 64804-1202 PRIVATE BUSINESS TAMKO ROOFING PRODUCTS, INC.	10/11/94	$10000.00	$23290.00 **REDESIGNATION TO NON-FEDERAL ACCOUNT REQUESTED 10/27/94**
MRS. J. HUMPHREYS 26 HANCE ROAD NAIR HAVEN, NJ 07704-3210 INFORMATION REQUESTED	10/ 3/94	$25.00	$225.00
MR. WALTER L. HUMPHREYS 5[illegible] LIPPORD STREET MEMPHIS, TN 38112-2915 RETIRED	10/17/94	$70.00	$320.00
MR. BRIAN H. HUNCHE 6[illegible] N. PARK BLVD., #90 GLEN ELLYN, IL 60137 RETIRED	10/13/94	$25.00	$480.00
MR. KEITH HUNKE 725 W. 22ND STREET MILWAUKEE, WI 53233 INFORMATION REQUESTED	10/ 7/94 10/11/94 10/18/94	$115.00 $150.00 $150.00	$3161.00

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REPORT COVERING PERIOD FROM 7/ 1/94 THRU 7/31/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MS. ALICE L. MYERS 4986 CEDAR ASTORIA, OR 97103-2116 RETIRED	7/20/94	$55.00	$400.00
DR. CLIFFORD S. MYERS 8134 N. CRAB ORCHARD CT. PEORIA, IL 61615-2109 INFORMATION REQUESTED	7/11/94	$100.00	$200.00
MS. ELIZABETH B. MYERS 4737 BOULEVARD PLACE INDIANAPOLIS, IN 46208-3501 INFORMATION REQUESTED	7/14/94 7/28/94	$50.00 $50.00	$258.00
MR. GAIL V. MYERS U-55 FIR HILL TOWERS #11-C3 AKRON, OH 44304-1522 INFORMATION REQUESTED	7/26/94	$50.00	$300.00
MRS. HELEN E. MYERS 605 CENTER STREET 404 ASHLAND, OH 44805-3363 RETIRED	7/11/94 7/18/94 7/18/94	$10.00 $20.00 $25.00	$344.44
MR. JAMES E. MYERS 2823 27TH ST ZION, IL 60099-2449 INFORMATION REQUESTED	7/11/94	$35.00	$249.00
MR. ROBERT O. MARGELE, JR. 821 MARQUETTE AVE., #2300 MINNEAPOLIS, MN 55402-2932 SELF EMPL. BUSINESSMAN	7/14/94	$1000.00	$11290.00

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REPORT COVERING PERIOD FROM 5/ 1/94 THRU 5/31/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. SIDNEY G. MYERS, JR. P. O. BOX 52688 SHREVEPORT, LA 71135-2688			$260.00
	5/31/94	$130.00	
INFORMATION REQUESTED			
MR. ROBERT O. NAEGELE, JR. 821 MARQUETTE AVE., #2200 MINNEAPOLIS, MN 55402-2932			$10290.00
	5/25/94	$10000.00	
SELF EMPL. BUSINESSMAN	5/25/94	$290.00	
[illegible] M. NAGEL 2254 LEAVENWORTH STREET SAN FRANCISCO, CA 94133-2212			$250.00
	5/12/94	$250.00	
RETIRED			
MS. EMOGENE NAGEL 1624 BEACON ST. CINCINNATI, OH 45230-2063			$234.00
	5/ 3/94	$34.00	
	5/10/94	$50.00	
RETIRED	5/19/94	$25.00	
MR. MILFORD E. NAGEL 15815 MONTE VISTA DRIVE SARATOGA, CA 95070-6216			$275.00
	5/ 2/94	$10.00	
	5/ 3/94	$10.00	
RETIRED	5/ 4/94	$20.00	
	5/ 6/94	$10.00	
	5/ 9/94	$1[illegible].00	
MRS. MAURICE NAGLE 33 GILROY AVENUE UNIONDALE, NY 11553-1231			$1000.00
	5/ 9/94	$120.00	
INFORMATION REQUESTED	5/25/94	$5.00	

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REPORT COVERING PERIOD FROM 10/ 1/94 THRU 10/15/94 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. WILLIAM T. MYERS 10508 LAWRENCEBURG CT LOUISVILLE, KY 40243-1638	10/11/94	$20.00	$375.00
INFORMATION REQUESTED			
MR. DINOS MADALIS 14650 ARDEN STREET LIVONIA, MI 48154	10/ 7/94	$50.00	$304.00
FIELD ENGINEER			
MR. ROBERT O. MAEGLE, JR. 821 MARQUETTE AVE., #2300 MINNEAPOLIS, MN 55402-2932	**REATTRIBUTION LETTER REQUESTED** 10/11/94 10/11/94	$10000.00 $5000.00	$26290.00
INVESTMENTS			
MR. EMMA F. MARVE 5931 EISENHAUER APT.24 SAN ANTONIO, TX 78209-3559	10/11/94	$15.00	$240.00
RETIRED			
MR. ARTHUR W. MAGEL ROUTE 2 BOX 2505 BOERNE, TX 78006	10/12/94	$50.00	$310.00
RETIRED			
MR. MILFORD E. MAGEL 15515 MONTE VISTA DRIVE SARATOGA, CA 95070-6216	10/ 7/94	$10.00	$375.00
RETIRED			
MR. RALPH J. MAGEL 1551 LARIMER, #1601 DENVER, CO 80202	10/11/94	$1000.00	$8000.00
EXECUTIVE LEGAL, INC.			

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