



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Michael J. Kasper, Treasurer
Democratic Party of Illinois
P.O. Box 518
Springfield, IL 62705

MAY 5 1999

Identification Number: C00167015

Reference: Amended 30 Day Post-General Report (10/15/98-11/23/98) received
3/25/99

Dear Mr. Kasper:

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 limitation on making coordinated expenditures on behalf of a candidate for the 1998 general election is \$567,802. Your reports, however, disclose coordinated expenditures made on behalf of Carol Moseley Braun for U.S. Senate totalling \$855,282.94, which appear to exceed the limitations under 2 U.S.C. §441a(d) (pertinent portions attached).

If the expenditures in question were incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have made an excessive coordinated expenditure, you should notify the candidate and request a refund of the amount in excess of the limitation.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the candidate. In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

Although the Commission may take further legal action concerning the excessive coordinated expenditures, prompt action in obtaining a refund will be taken into consideration

DEMOCRATIC PARTY OF ILLINOIS

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-Schedule H3 of your report discloses transfers received from your non-federal account which occur outside the permissible transfer period. 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.

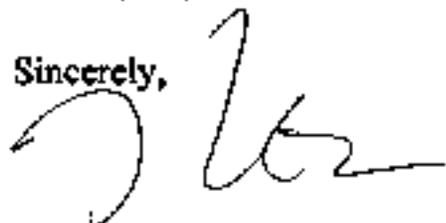
The Commission recommends that you immediately transfer the total excessive amount received by your federal account outside the 70-day time period back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Schedule H4 discloses 100% federal activity. Please be advised that by definition, this activity does not qualify as a shared expense to be allocated between your federal and non-federal accounts. This activity should be itemized on a Schedule B for Line 21(b) of the Detailed Summary Page. Any reimbursement from your committee's non-federal account for any portion of this activity is not permissible and must be returned. Please amend your report to clarify this discrepancy.

-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): WIRE TRANSFER-GENERIC. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(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) 694-1130.

Sincerely,



Neil A. Evans
Reports Analyst
Reports Analysis Division

SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

FOR LINE NUMBER 25

(2 U.S.C. 441a(d))
(To be used only by Political Committees in the General Election)

NAME OF COMMITTEE (in full) DEMOCRATIC PARTY OF ILLINOIS IDENTIFICATION #: C00167015 10/15/98 TO 11/23/98

Has your Committee been designated to make coordinated expenditures by a political party committee? Yes No

Full Name, Mailing Address and Zip Code of Subordinate Committee

Full Name, Mailing Address and Zip Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
SHRIM DEVINE DONILON 2151 WISCONSIN AVENUE NW WASHINGTON DC 20007	Carol Mosley Braun for U.S. Senate 819 S. Wabash # 600 Chicago, IL 60605	WIDE-REACH MEDIA	10/20/1998	50000.00
Receipt For: GENERAL	Aggregate General Election Expenditure for this Candidate \$ 105,282.94			

TOTAL This Period (last page this line number only) \$ 50000.00

GRAND TOTAL of Receipts This Page (optional) 50000.00

SCHEDULE F

**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d))**

(To be used only by Political Committees in the General Election)

Name of Political Committee (in Full) Democratic Party of Illinois				
Has your Committee been designated to make coordinated expenditures by a political party committee? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, name the designating committee:				
Full Name, Mailing Address and ZIP Code of Subordinate Committee				
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Shrum Devine Donilon 2131 Wisconsin Ave NW Washington DC 20007	Carol Moseley Braun for US Senate 98 Inc. 819 S. Wabash #600 Chicago, IL 60605	Braun TV Media	10/2/98	375000.00
	Aggregate General Election Expenditure for this Candidate—\$805282.94			
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Shrum Devine Donilon 2131 Wisconsin Ave NW Washington DC 20007	Carol Moseley Braun for US Senate 98 Inc Chicago, IL 60605	Braun TV Media	10/7/98	375000.00
	Aggregate General Election Expenditure for this Candidate—\$805282.94			
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Aggregate General Election Expenditure for this Candidate—\$				
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Aggregate General Election Expenditure for this Candidate—\$				
SUBTOTAL of Expenditures This Page (optional)				
TOTAL This Period (don't page this line number only)				



ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

FOR LINE NUMBER 25

(2 U.S.C. 441m(d))
(To be used only by Political Committees in the General Election)

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS IDENTIFICATION #: C00167015 7/1/98 TO 9/30/98

Has your Committee been designated to make coordinated expenditures by a political party committee? Yes No

Full Name, Mailing Address and Zip Code of Subordinate Committee

Full Name, Mailing Address and Zip Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
SARAH DEVIENE DONILON 2131 WISCONSIN AVENUE NW WASHINGTON DC 20007	Carol Mosley Braun for U.S. Senate 619 S. Wabash # 680 Chicago, IL 60605	TV PRODUCTION	08/15/1998	53282.94
Receipt For: GENERAL	Aggregate General Election Expenditure for this Candidate \$ 53282.94			

TOTAL This Period (omit page this line number only) \$ 53282.94

SUBTOTAL of Receipts This Page (optional) 53282.94

