



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

OCT 23 1996

Dallas Ingemunson, Treasurer  
Illinois Republican State  
Central Committee  
320 South 4th Street  
Springfield, IL 62701

Identification Number: C00005926

Reference: Amended July Quarterly Report (4/1/96-6/30/96) dated  
8/23/96

Dear Mr. Ingemunson:

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:

-Line 21(a)(i) of the Detailed Summary Page of your report discloses a total of \$759,663.32 in the federal share of operating expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$1,034,962.17. Please amend your report to clarify the discrepancy.

-Line 21(a)(ii) of the Detailed Summary Page of your report discloses a total of \$1,051,393.48 in the non-federal share of operating expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$1,373,728.76. Please amend your report to clarify the discrepancy.

-Please clarify all expenditures made for Advertising 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 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)

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include a unique identifying title or code for the payment made to all fundraising category vendors. 11 CFR §104.10. Please amend this report (including all affected schedules) to provide a unique identifying title or code for each PURPOSE/EVENT.

-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): P/R Expense, S/C Expense, S/C Expense Reimbursement, and '95 S/F Expenses. 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) 219-3580.

Sincerely,



Neil Evans  
Reports Analyst  
Reports Analysis Division

