National Republican Senatorial Committee

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

JUL 29 12 51 PM '96

SENATOR ALFONSE M. D'AMATO
CHAIRMAN

JOHN D. HEUBUSCH
EXECUTIVE DIRECTOR

July 25, 1996

Mr. Andy Dodson
Reports Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00027466
December Monthly Report (11/1/95-11/30/95)

Dear Mr. Dodson:

In response to Jan McBride's letter of June 12, 1996, we are providing the following information:

A. We have readded the entries itemized on Schedule A and have come up with a total of $920,771.30. An amendment has been filed correcting the $55.00 discrepancy that was originally reported on line 11 (a) (i) of the Detailed Summary Page. The tapes that we produced in readding the itemized entries are attached.

B. On line 12 of the detailed summary page of the December Report (11/1/95-11/30/95) the NRSC reported a transfer in the amount of $2,500 from the Senate-House joint fundraising committee. The $2,500 transfer reflects money remaining from the joint fundraising committee after expenses were paid. To the extent this transfer does not have a supporting memo Schedule A, all of the contributions associated with the transfer were reported on memo Schedule A in prior reports. As of the September 20, 1995 report all contributors to the Senate-House Dinner were disclosed through memo schedules to the FEC.

Sincerely,

Stan Huckaby
Treasurer

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR AND AUTHORIZED BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE.

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

JUN 12 1996

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

Identification Number: C00027466

Reference: December Monthly Report (11/1/95-11/30/95)

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:

A -Line 11(a)(i) of the Detailed Summary Page of your report discloses a total of $920,826.30 in contributions from individuals. The sum of the entries itemized on Schedule A, however, indicates the total to be $922,766.30. Please amend your report to clarify the discrepancy.

B -Your report discloses receipts totalling $2,500 from the 1995 Republican Senate/House Dinner Committee, which is a joint fundraising committee affiliated with your committee. Please be advised that a memo Schedule A must be provided to itemize your committee's share of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of $200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B)

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

JUN 14 1996
NRSC ACCOUNTING

Itemized Total - Summary	
11a	
Page 1	403.00
Page 2	630.00
Page 3	772.50
Page 4	690.00
Page 5	235.00
Page 6	425.50
Page 7	240.00
Page 8	778.00
Page 9	2,493.00
Page 10	717.50
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Page 12	720.50
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Page 21	283.00
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Page 23	3,192.50
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Page 828	820.00
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Page 830	423.00
Page 831	740.00
Page 832	250.50
Page 833	2,718.00
Page 834	598.00
Page 835	512.50
Page 836	633.00
Page 837	625.00
Page 838	483.00
Page 839	825.00
Page 840	820.00
Page 841	741.00
Page 842	597.50
Page 843	600.00
Page 844	1,249.50
Page 845	1,002.00
Page 846	510.00
Page 847	8,695.50
Page 848	635.00
Page 849	130.00
Page 850	817.50
Page 851	1,575.00
Page 852	830.00
Page 853	784.00
Page 854	618.00
Page 855	853.00
Page 856	930.00
Page 857	650.00
Page 858	2,519.00
Page 859	1,446.00
Page 860	590.00
Page 861	216.00
Page 862	423.00
Page 863	952.50
Page 864	575.00
Page 865	2,248.00
Page 866	760.00
Page 867	788.50
Page 868	873.00
Page 869	803.00
Page 870	516.50
Page 871	1,458.50

Page 872	885.00
Page 873	534.64
Page 874	1,159.00
Page 875	665.00
Page 876	510.00
Page 877	448.00
Page 878	965.00
Page 879	1,110.00
Total	920,771.30

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
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☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
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JMN
PREPARER

7/30/96
DATE PREPARED

FEC FORM 70-2 (12/92)