



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Carey R. Holliday, Treasurer
Republican Party of Louisiana
7916 Wrenwood Boulevard, Suite E
Baton Rouge, LA 70809

JUL 11 2001

Identification Number: C00187450

Reference: 30 Day Post-General Report (10/19/00-11/27/00)

Dear Treasurer:

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:

-Your calculations for Lines 11(a)(i), 11(a)(ii), 11(b), 11(c), 21(a)(i), 21(a)(ii), and 31, Column B of the Detailed Summary Page appear to be incorrect. Please provide the corrected totals on the Detailed Summary Page.

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) from an organization(s) which is not a political committee registered with the Commission. In order for your committee to accept contributions from unregistered organizations into accounts used to influence federal elections, your committee should take steps to insure that the contributor(s) used permissible funds to make the contribution(s) to avoid violating 2 U.S.C. §§441a(f) and 441b or 11 CFR §102.5(b). Under 11 CFR §102.5(b), organizations which are not political committees under the Act and choose to contribute to federal committees must either: 1) establish a separate account which contains only those funds permitted under the Act, or 2) demonstrate through a reasonable accounting method that the organization has received sufficient funds subject to the limitations and prohibitions in order to make the contribution.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. In addition, please clarify whether the contribution(s) received from the

referenced organization(s) is permissible. To the extent that your committee has received impermissible funds, the Commission recommends that you transfer the impermissible funds to an account not used to influence federal elections or refund the impermissible amount(s) to the donor(s) in accordance with 11 CFR §103.3(b). In order to protect the donor's interests, the Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of receiving a refund or granting written authorization for a transfer to another account.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. Should you choose to transfer-out or refund the contribution(s), the Commission will presume the funds were impermissible if no statement from your committee provides information to the contrary. Transfers-out and refunds should be disclosed on a 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 concerning the acceptance of prohibited contributions, prompt action by your committee in transferring-out or refunding the amounts will be taken into consideration.

-Your report (pertinent portion(s) attached) discloses an apparent contribution from a corporation. 2 U.S.C. §441b(a) prohibits the receipt of contributions from corporations unless made from separate segregated funds established by the corporations.

If the contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a prohibited contribution, you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donors in accordance with 11 CFR §103.3(b). In the best interest of your committee, all transfers-out and refunds should be made within thirty days of the treasurer's receipt of the impermissible funds. In order to protect the donor's interests, the Commission recommends that you inform the contributors in writing to provide the donor(s) with the option of receiving a refund or granting written authorization for a transfer to another account.

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 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 concerning the acceptance of prohibited contributions, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

-Schedule A supporting Line 12 discloses a transfer(s)-in from the RNC. Schedule B supporting Line 21(b) reflects payments for yard signs, reimburse yard signs and candidate signs. Please be advised that a state or local party committee may pay for campaign materials (such as bumper stickers) that are distributed by volunteers in connection with activity on behalf of the party's nominees in a general election. 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 (mailings by a commercial vendor or from commercial lists); 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 to the Campaign Guide for Party Committees.

Please clarify the nature of the transfer(s)-in and subsequent payments for the aforementioned disbursement(s). 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

-Your EVENT YEAR-TO-DATE calculations for Administrative/Voter Drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-On Schedule H4, you have marked the Administrative/ Voter Drive category for all disbursements disclosed. However, on numerous disbursements you have included fundraising in the Purpose/ Event box. Please clarify the category for these events. If the activity should be properly disclosed as a fundraising event please amend Schedule H4 and include a Schedule H2 in order to disclose the proper allocation ratio.

-Please clarify all expenditures made for Advertising V2000 Office-LC, Advertising V2000 Event, Advertising for V2000 Party, Radio for V2000 Rally in Kenner, Reimburse Advertising Expense, and Ad for V2000 Victory Party on Schedule(s) 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) and 106.1

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers to affiliated committees should be properly disclosed on a separate Schedule B, supporting Line 22 of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

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 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Scott Walker
Reports Analyst
Report Analysis Division

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE OF
1 1
FOR LINE NUMBER
11(C)

Any information copied from such Reports and Statements may not be used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party of Louisiana

A. Full Name, Mailing Address and Zip Code Citizen's Pac 1505 Springvale Avenue Mc Lean, VA 22101- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/06/2000 5,000.00	Amount of Each Receipt this Period 5,000.00
B. Full Name, Mailing Address and Zip Code Cooksey for Congress P O Box 7600 Monroe, LA 71211-7600 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/06/2000 5,000.00	Amount of Each Receipt this Period 5,000.00
C. Full Name, Mailing Address and Zip Code East Jefferson Parish Council 609 N. William David Parkway Metairie, LA 70005- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/06/2000 1,800.00	Amount of Each Receipt this Period 1,800.00
D. Full Name, Mailing Address and Zip Code Iberia Parish Republicans 4157 Loreauville Road New Iberia, LA 70563- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/06/2000 300.00	Amount of Each Receipt this Period 300.00
E. Full Name, Mailing Address and Zip Code Lafayette Republican Party P O Box 53777 Lafayette, LA 70505-3777 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/06/2000 935.00	Amount of Each Receipt this Period 935.00
F. Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
G. Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

13,035.00

TOTAL This Period (last page this line number only)

13,035.00

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payments This Period	Outstanding Balance at Close of This Period
Name of Committee (in full): Republican Party of LA				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Hilton Hotel 9555 Hilton Ave Baton Rouge, LA 70809	4181.00	0	Forgiven 2500.00 See attached	1681.00
Nature of Debt (Purpose): Convention Expense - Cancelled				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Bauer for President 2000 P O Box 6616 Arlington, VA 22206-0616	3500.00	0	0	3500.00
Nature of Debt (Purpose): Call of Access Fee Refund				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Olsen + Delisa 1600 Wood Creek Blvd # 203 Austin, TX 78701	6097.69	91,533.50	91,533.50	6097.69
Nature of Debt (Purpose): Direct Mail Piece				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Relief Rubber Stamp + Sign Co 311 Choctaw Drive Baton Rouge, LA 70805	1875.13	0	1275.13	0
Nature of Debt (Purpose): Blank Stamps for Mail				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Iron The Sign Man 2600 Auto Plaza Ocala, FL 32566	32,204.46	27,165.90	61,373.36	0
Nature of Debt (Purpose): Candidate Visual Signs				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Thomas Graphics P.O. Box 11226 Austin, TX 78714	6772.00	3437.00	10211.00	0
Nature of Debt (Purpose): Campaign Stickers + Yard Signs				
1) SUBTOTALS This Period This Page (optional)				11,278.69
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule D (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

Date	Amount Paid	Debt Forgiven	Remaining Debt
6/13/00	\$1,000	\$500	\$3,681
6/23/00	\$200		\$3,181
8/15/00	\$1,000	\$500	\$2,181
8/17/00	\$2,360.97	\$1,000	\$1,681
9/7/00	\$430.80	\$500	

(when combined with balance of 8/17 payment and 6/23 payment)

I, the undersigned, hereby forgive \$2,500 in debt originally incurred by the Republican Party of Louisiana in the spring of 1999.

Printed Name

Janet Beck Schwartz

Signature

(authorized signer of Baton Rouge Marriott)

(formerly BR Hilton)

Date

10/31/10

