



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Dallas Ingemunson, Treasurer
Illinois Republican Party
P.O. Box 78
Springfield, IL 62705

JUN 10 1998

Identification Number: C00005926

Reference: April Quarterly Report (1/1/98-3/31/98)

Dear Ms. 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:

-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(d) preclude a committee and its affiliates from receiving contributions from another political committee or person in excess of \$5,000 per calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeded the limits, you must seek reattribution of the contribution pursuant to 11 CFR §110.1(k), transfer-out the amount in excess of \$5,000 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). 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 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 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 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.

-The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, purpose of the expenditure, date of payment, amount of payment, the name and office sought of the federal candidate supported or opposed, signature of the treasurer, and notarized certification of the information provided. Please amend Schedule E by providing the name and office sought of the federal candidate opposed. 11 CFR §104.3(b)(3)(vii)

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,

A handwritten signature in black ink, appearing to read 'NEVANS', written in a cursive style.

Neil Evans
Reports Analyst
Reports Analysis Division

SCHEDULE A
Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or 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.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Porter for Congress P.O. Box 7126 Dearfield, IL 60015- Receipt for ()	Aggregate YTD >	03/03/98	\$25000.00
Volunteers for Shimkus P.O. Box 5458 Springfield, IL 62705-5458 Receipt for ()	Aggregate YTD >	01/23/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$25500.00
TOTAL This Period.....>			\$25500.00

