



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Tom Butchart, Treasurer
Mississippi Republican Party
P.O. Box 60
Jackson, MS 39205

JUN 11 2003

Identification Number: C00034368

Reference: 12 Day Pre General Report (10/01/02-10/16/02)

Dear Mr. Butchart:

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 H3 supporting Line 18 (pertinent portion(s) attached) discloses a negative receipt from, or disbursement to, your non-federal account for administrative/voter drive expenses. 11 CFR §§106.5 and 106.6 prohibits a committee's federal account from reimbursing its non-federal account for shared allocable expenses. Also, the non-federal account is prohibited from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.

If the transfer(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If your non-federal account has paid any expenditures which should have been allocated, you are advised to correct any non-compliance with 11 CFR §106.5 and 106.6 and establish procedures to insure future compliance with allocation regulations.

Although the Commission may take further legal action regarding this improper allocation activity, your prompt action will be taken into consideration..

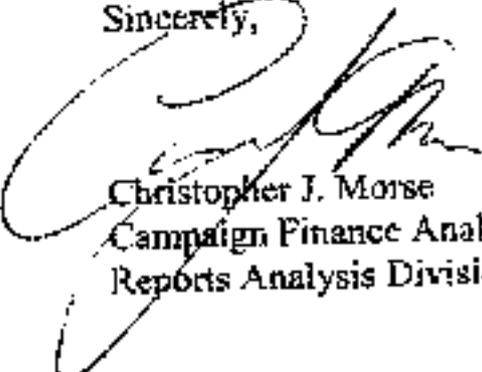
-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "Voter Registration". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures for "voter registration" and/or "GOTV". If any of these activities referenced House or Senate candidates, they should be allocated accordingly, unless merely incidental to the overall activity. If a portion or all of these expenditures were made on behalf of federal candidates, they should be reported on Schedules B, E, or F for Lines 23, 24, or 25 of the Detailed Summary Page, as appropriate.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Contributions to non-federal committees should be properly disclosed on a separate Schedule B, supporting Line 29 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 response or 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. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. 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,



Christopher J. Morse
Campaign Finance Analyst
Reports Analysis Division

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 53 / 72
 FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
 Mississippi Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Mississippi Rep P. O. Box 60	10 04 2002	-8045.24

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	-8045.24	H3101520020C124435
DIRECT FUNDRAISING AMOUNT		
ii) Direct Fundraising (List Events - Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
iii) Exempt Activity/Direct Candidate Support (List Events - Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	-8045.24	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00	
TOTAL This Period (Total Amount Transferred)	-8045.24	

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