



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

July 14, 1994

John H. Hager, Treasurer
Republican Party of Virginia
115 East Grace Street
Richmond, VA 23219

Identification Number: C00001305

Reference: Mid-Year (1/1/93-6/30/93) and April Quarterly
(1/1/94-3/31/94) Reports

Dear Mr. Hager:

This letter is to inform you that as of July 13, 1994, the Commission has not received your response to our requests for additional information dated June 22, 1994. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Andrew Dodson on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosures

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

John H. Hager, Treasurer
Republican Party of Virginia
115 East Grace Street
Richmond, VA 23219

APR 27 1994

Identification Number: C00001305

Reference: Mid-Year Report (1/1/93-6/30/93)

Dear Mr. Hager:

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:

-Please provide a Schedule B to support the entry reported on Line 26 of the Detailed Summary Page. All loans repaid by your committee must be itemized on Schedule B regardless of the amount. 2 U.S.C. §434(b)(6)(B)(II)

-Please provide a Schedule B to support the entry reported on Line 22 of the Detailed Summary Page. Each transfer-out to an affiliated committee must be itemized on Schedule B regardless of the amount transferred. 2 U.S.C. §434(b)(6)(B)(I)

-Schedule D discloses a \$1,690.00 payment this period to Central York Corporation; however, there are \$221 in payments reflected on Schedules H4 or 21(b). Please amend your report to clarify this discrepancy.

-Schedule D discloses a \$363.00 payment this period to Select Office System; however, there are \$212.00 in payments reflected on Schedules H4 or 21(b). Please amend your report to clarify this discrepancy.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to check the appropriate CATEGORY box for the payment made to each vendor itemized on Schedule H4, pages 6 through 48. Please amend your report to disclose the appropriate category.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the total EVENT YEAR-TO-DATE amount for a payment(s) to each vendor itemized on Schedule H4, pages 6 through 48. Please

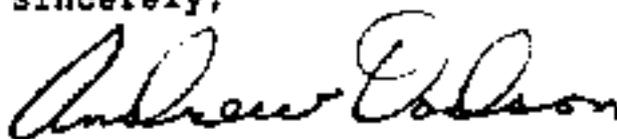
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amend your report to include the missing EVENT YEAR-TO-DATE total(s).

-Please confirm that the amount listed on Line 21(b) represents a 100% payment, from the federal account, of the total cost of each individual expenditure.

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,



Andrew J. Dodson
Senior Reports Analyst
Reports Analysis Division

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