



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

Ronald F. Ryan, Treasurer
Nevada State Republican Central Committee
6114 West Charleston Boulevard
Las Vegas, NV 89102

MAR - 5 1997

Identification Number: C00082925

Reference: Amended 12 Day Pre-General Report (10/1/96-10/16/96) received 12/5/96

Dear Mr. Ryan:

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 B 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(a) precludes a multicandidate committee from making a contribution to a candidate for federal office in excess of \$5,000 per election.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have made an excessive contribution, you should notify the recipient and request a refund of the amount in excess of \$5,000 and/or notify the recipient in writing of your redesignation of the contribution. In the best interest of your committee, all refunds and redesignations should be made within sixty days of the treasurer's receipt of the contribution(s).

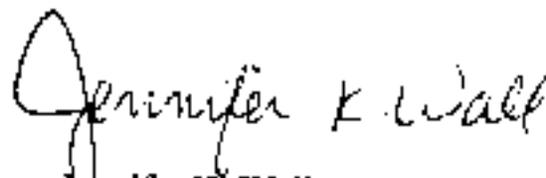
Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the contributor. In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.2(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Please clarify all expenditures made for "Admn-Advertising" on Schedule H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedule B or F supporting Line 23 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §104.3(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 our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Jennifer K. Wall
Reports Analyst
Reports Analysis Division

0000263772

Line: 23

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.

NAME OF COMMITTEE
 CLARK COUNTY REPUBLICAN PARTY

AK

| A. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| CAMPAIGN TEL, LTD. 1556 THIRD AVE. SUITE 507 NEW YORK, NY 10128 | LISTS, VOTERS, ETC. | 10/01/96 | 3,519.31 |

Disb. for: *Gibbons For Congress*

| B. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| CAMPAIGN TEL, LTD. 1556 THIRD AVE. SUITE 507 NEW YORK, NY 10128 | LISTS, VOTERS, ETC. | 10/01/96 | 2,195.05 |

Disb. for: *Engien For Congress*

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| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|-----------|
| JAMES R POSTER AND ASSOCIATES 2828 TRINITY MILLS SUITE 204 CARROLLTON, TX 75006 | VOLUNTEER MAILINGS | 10/11/96 | 11,340.00 |

Disb. for: *Gibbons For Congress*

| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
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Disb. for:

| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
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Disb. for:

| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
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Disb. for:

| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
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Disb. for:

| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
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Disb. for:

| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
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Disb. for:

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|--|--|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) | | | 17,054.36 |
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|---|--|--|-----------|
| TOTAL This Period (last page this line number only) | | | 17,054.36 |
|---|--|--|-----------|

