



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

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

JUL 17 1996

Identification Number: C00082925

Reference: May Monthly Report (4/1/96-4/30/96)

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:

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

-Please amend your report by providing the full name, address and purpose for each disbursement itemized on Schedule H4 supporting Lines 21(a)(i) and 21(a)(ii).

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

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a corporate contribution(s), you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donor(s) 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 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. 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 a prohibited contribution, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

-Schedule H4 of your report discloses a disbursement(s) to Jerry Lewis for Congress. Please be advised that contributions to federal and non-federal committees do not qualify as shared expenses to be allocated between your federal and non-federal accounts. Contributions to federal committees should be disclosed on a Schedule B supporting Line 23 of the Detailed Summary Page and contributions to non-federal committees on a separate Schedule B supporting Line 29. Any reimbursement from your committee's non-federal account for any portion of this contribution(s) is not permissible. 11 CFR §102.5(a)(1)(i)

The Commission recommends that you immediately transfer the funds received by your federal account, as reimbursement for the non-federal portion, back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

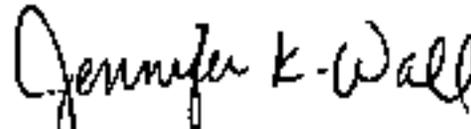
-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Receipts from Other Political Committees (such as PACs) should be properly disclosed on a separate Schedule A, supporting Line 11(c) of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers from affiliated/other party committees should be properly disclosed on a separate Schedule A, supporting Line 12 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. My local number is (202) 219-3580.

Sincerely,



Jennifer K. Wall  
Reports Analyst  
Reports Analysis Division

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 filing the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE  
CLARK COUNTY REPUBLICAN PARTY

A. RAYMOND H. LUMMUS  
1441 PALISADE CIRCLE  
GARDNERVILLE, NV 89410

EMPLOYER  
Info Requested  
DATE 04/19/96  
AMOUNT 250.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

B. REPUBLICAN NATIONAL COMMITTEE  
DWIGHT D EISENHOWER REP CENTER  
310 FIRST STREET SOUTHWEST  
WASHINGTON, DC 20003

EMPLOYER  
Info Requested  
DATE 04/23/96  
AMOUNT 8,645.34

OCCUPATION

Receipt for:

Aggregate YTD: \$ 35,821.94

C. ROBERT L. LUBIN  
8252 HORSESHOE BEND LANE  
Las Vegas, NV 89113

EMPLOYER  
Info Requested  
DATE 04/26/96  
AMOUNT 1,000.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,000.00

D. MADISON B. GRAVES II  
8100 W. SAHARA AVENUE  
Las Vegas, NV 89117

EMPLOYER  
Info Requested  
DATE 04/26/96  
AMOUNT 1,000.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,000.00

E. JOSEPH BLASCO

EMPLOYER  
Info Requested  
DATE 04/26/96  
AMOUNT 1,000.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,000.00

F. RICHFIELD PROPERTIES LLC  
2625 GREEN VALLEY PKWY  
STE. 150  
HENDERSON, NV 89014-0218

EMPLOYER  
Info Requested  
DATE 04/26/96  
AMOUNT 250.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

G. NELLIS CAB CO.  
3215 CINDER LN.  
LAS VEGAS, NV 89103

EMPLOYER  
Info Requested  
DATE 04/26/96  
AMOUNT 500.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

12,645.34

TOTAL This Period (last page this line number only)

