



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Demarus Carlson, Treasurer
Nebraska Republican Federal Campaign
Committee
421 S 9th Street, Suite 233
Lincoln, NE 68508

JUN 14 2000

Identification Number: C00032334

Reference: April Quarterly Report (1/1/00-3/31/00)

Dear Mr. Carlson:

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:

-On Schedule D of your previous report, you disclosed a debt(s) owed to Strategic Staff Management, Inc. This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-The outstanding balance of a debt owed to a creditor at the close of one report should be exactly the same as the outstanding balance beginning the period of the next report. This report shows a beginning outstanding balance(s) to Direct Mailing Systems, Inc. and Nebraska Printing Center, which is not identical to the ending outstanding balance(s) for the creditor(s) on the 1999 Year-End Report. Please amend your report to clarify the discrepancy.

-Your report discloses an outstanding balance(s) beginning this period for a debt(s) owed to Miller Mailing. However, an outstanding balance(s) at the close of the period was not disclosed on your 1999 Year-End Report. Please amend your report(s) to clarify this discrepancy.

-The outstanding balances at the close of the period for several debts

NEBRASKA REPUBLICAN FEDERAL CAMPAIGN COMMITTEE

disclosed on Schedule D appear to be incorrect. Please amend your report to provide the correct balances.

-On Schedule H2, you disclose the ratios for "CENT 21" and "SBM1" to be NEW; however, your 1999 Year-End Report also disclosed this activity as NEW. Furthermore, the ratios for these events appear to have been revised, as the percentage breakdowns on this report have changed from your 1999 Year-End Report. If the percentage breakdowns for these previously reported events have changed, they should be disclosed as REVISED on Schedule H2. 11 CFR §104.1(a)(1)

If these events are indeed REVISED, please provide the date of the fundraising program or event. In the case of a telemarketing campaign or direct mail campaign, the "date" is the last date of the telemarketing campaign, or the day on which the final direct mail solicitations are mailed. 11 CFR §106.5(f)(2) In the event that an excessive non-federal transfer was received, the excessive amount should be transferred back to your non-federal account. Please amend your report to clarify these discrepancies.

-On Schedule H4 of your report, you have failed to include the PURPOSE of all payments for fundraising events. All payments for fundraising events must include both a unique identifying code and the purpose of the disbursement. Please amend your report to include the missing information.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for the vendor(s) listed. Please amend your report accordingly.

-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): MISC, ADMIN, FEC/NADC TO DE CARLSON, SCC MAIL, SCC METER, SCC MAILING, METER SCC, STATE FAIR MISC, ASCOM, COUNTY, RENTAL 2000, METER and VOTER FILE TO STRATEGIC. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures made for "AD" and "ADVT" on Schedule(s) H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include

NEBRASKA REPUBLICAN FEDERAL CAMPAIGN COMMITTEE

the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

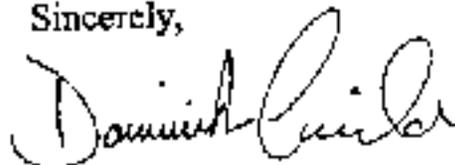
-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the mailing address, date, amount and purpose of such payments as required by 11 CFR §104.9(b).

-2 U.S.C. §434(b)(3) requires itemization of contributions from individuals and persons other than political committees, where the aggregate total from the contributor exceeds \$200 in a calendar year. In addition, 11 CFR §104.3(a)(2)(i)(B) requires a committee to report the total amount of unitemized contributions (see Line 11(a)(ii) of the Detailed Summary Page). If a committee wishes to disclose contributions regardless of the amount contributed, the committee must separate (on separate receipt schedules) those contributors requiring itemization from those who are not required to be itemized. 11 CFR §104.3(a)(4)(i) For future filings, please submit your reports in this order.

-Be advised that you have used an incorrect committee identification number on the Summary Page of your report(s). Please file all future reports and correspondence using your correct identification number, C00032334, to avoid potential errors in entering your reports onto the public record.

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 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Dominick Ciaraldi
Reports Analyst
Reports Analysis Division

