



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

William J. White, Treasurer
Cash America International Inc. PAC
(Cash America PAC)
1600 West 7th Street, Suite 812
Fort Worth, TX 76102

OCT 28 1998

Identification Number: C00275529

Reference: March Monthly Report (1/1/98-2/28/98)

Dear Mr. White:

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:

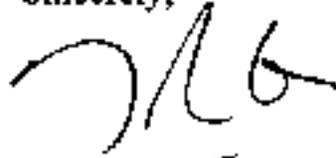
-The beginning cash balance of this report should equal the ending balance of your 1997 Year End Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Schedule A supporting Line 11(a)(i) of your report discloses contributions received through what appears to be a payroll deduction plan. Please amend your report to disclose the amount deducted per pay period and the frequency of deduction. 11 CFR §104.8(b) Please refer to the enclosed sample of properly reported payroll deductions.

-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.

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) 694-1130.

Sincerely,

A handwritten signature in black ink, appearing to read 'NEVANS', written in a cursive style.

Neil Evans
Reports Analyst
Reports Analysis Division

PAYROLL DEDUCTIONS

SCHEDULE A ITEMIZED RECEIPTS		Use federal identification or both employer or the Donor's Employer Page	PAGE	OF
Contributions from Individuals				
NAME OF CONTRIBUTOR (in full) National Organization PAC 000000001				
A. Full name, mailing address and ZIP Code		Name of Employer	Date received for year	Amount of each Receipt for year
Anne Sullivan 21 18th Street City, State ZIP		National Organization, Inc.	payroll deduction	\$72.00
B. Full name, mailing address and ZIP Code		Name of Employer	Date received for year	Amount of each Receipt for year
Rodney Jones 581 Hainsbury Road City, State ZIP		National Organization, Inc.	payroll deduction	\$180.00

Itemize payroll deductions only after they have exceeded \$200 per calendar year from an individual.

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychecks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of stating a specific date of receipt, write "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor, 104.8(b).

EXAMPLE: During an election year, a corporate manager authorizes her employer to deduct \$12 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's contributions as "unitemized contributions" in its April and July quarterly reports. By June 30, the closing date for the July report, the manager's aggregate contributions are \$195 — still below the \$200 itemization threshold. By September 30 — the closing date for the October quarterly report — the manager's contributions reach \$228. Therefore, the committee itemizes the total contributions received from the manager during the third quarter (\$120), providing the year-to-date total in the appropriate space. (See item A in the illustration above.)

In-Kind Contributions

When determining whether to itemize an in-kind contribution, follow the same guidelines listed above under "When to Itemize Receipts." See Chapter 2 for information on how to determine the dollar value of an in-kind contribution.

In addition, add the value of the in-kind contribution to the operating expenditures total on Line 21(b) (in order to avoid inflating the cash-on-hand amount), 104.13(b)(2).

If the in-kind contribution must be itemized on Schedule A, then it must also be itemized on a Schedule B for operating expenditures. See the illustration at right.

Appreciated Goods

When a committee receives an in-kind contribution whose value may

IN-KIND CONTRIBUTIONS

SCHEDULE A ITEMIZED RECEIPTS		Use federal identification or both employer or the Donor's Employer Page	PAGE	OF
Contributions from Individuals				
NAME OF CONTRIBUTOR (in full) National Organization PAC 000000001				
A. Full name, mailing address and ZIP Code		Name of Employer	Date received for year	Amount of each Receipt for year
Martin L. Evans 4 River Road City, State ZIP		National Organization, Inc.	5/19/92	\$3,999.00 (IN-KIND) (RAFFLE PRIZE)

SCHEDULE B ITEMIZED DISBURSEMENTS		Use federal identification or both employer or the Donor's Employer Page	PAGE	OF
Operating Expenditures/Other Federal				
NAME OF CONTRIBUTOR (in full) National Organization PAC 000000001				
A. Full name, mailing address and ZIP Code		Name of Contributor	Date received for year	Amount of each Disbursement for year
Martin L. Evans 4 River Road City, State ZIP		raffle prize	5/19/92	\$3,999.00 (IN-KIND CONTRIBUTION)

Itemize in-kind contributions on both Schedules A and B so as not to inflate the cash-on-hand amount.

