



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Stan Huckaby, Treasurer  
National Republican Senatorial Committee  
425 Second Street, NE  
Washington, DC 20002

JUL 25 2001

Identification Number: C00027466

Reference: 30 Day Post-General Report (10/19/00-11/27/00)

Dear Mr. Huckaby:

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:

-Line 11(a)(i) of the Detailed Summary Page of your report discloses a total of \$1,265,219 in contributions from individuals. The sum of the entries itemized on Schedule A, however, indicates the total to be \$1,232,329. Please amend your report to clarify the discrepancy. Be advised that the following pages, pages 27, 30, 61, 79, 81, 101, 103, 110, 119, 148, 245, 387, 666, 681, 687 and 722, of Schedule A supporting Line 11(a)(i) appear to contain printing errors in the amount of each receipt this period column.

-Your report discloses receipts totaling \$17,500 from the 2000 Republican House/Senate Dinner Committee, which is a joint fundraising committee(s) affiliated with your committee. Please be advised that a memo Schedule A must be provided to itemize your committee's share of the gross contributions received through the joint fundraiser(s). The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B)

-The Detailed Summary Page, on Line 18 Column A of your report, discloses \$557,053 in transfers from the non-federal account for joint

activity for the reporting period. However, Line 21 (a)(ii) Column A discloses \$497,333 as the non-federal share for joint activity for the reporting period. While the non-federal account is permitted to transfer funds to the federal account for shared activity, transfers for shared activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of the transfers-in from the non-federal account.

The Commission recommends that you immediately transfer back to the non-federal account, the total excessive amount which was received by your federal account outside the 70-day time period. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-On Schedule H2, you disclose the ratio for JOMF to be new; however, Schedule H2 of your 12 Day Pre-General Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-On Schedule H2, you disclose the ratio for JOTF to be new; however, Schedule H2 of your 12 Day Pre-General Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

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,



Andrew J. Dodson  
Assistant Branch Chief,  
Party/Non-Party Branch  
Reports Analysis Division

