

NATIONAL COMMITTEEMAN
HAROLD B. SMITH
NATIONAL COMMITTEEWOMAN
MARY Jo ARNOTT
SECRETARY
RONALD C. SMITH
TREASURER
DALLAS INGEMUNSON



ILLINOIS REPUBLICAN PARTY

HAROLD B. SMITH
CHAIRMAN

MIKI COOPER
CO-CHAIRMAN

STATE HEADQUARTERS
320 SOUTH FOURTH STREET
SPRINGFIELD, ILLINOIS 62701-1702
TELEPHONE: 217/525-0011
FACSIMILE: 217/753-4712

CHICAGO REGIONAL OFFICE
199 WEST RANDOLPH, SUITE 627
CHICAGO, ILLINOIS 60601-2908
TELEPHONE: 312/201-9000
FACSIMILE: 312/201-1271

ILLINOIS REPUBLICAN
STATE CENTRAL COMMITTEE

June 6, 1994

1st District
ROBERT L. DUNNE
Chicago

2nd District
ALDO DUANGELIS
Chicago

3rd District
GILWALD B. BERNIK
Chicago

4th District
SILVIO VALLETTA
Chicago

5th District
JAMES A. RATTOLIA
Chicago

6th District
PATRICK J. LILLY
Chicago

7th District
MICHAEL J. WOLSH
Chicago

8th District
KATHLEEN J. WOLICK
Chicago

9th District
HAROLD B. SMITH
Chicago

10th District
WILLIAM E. PETERSON
Chicago

11th District
BARRARA J. THOMPSON
Chicago

12th District
ERIC J. RICHMAN
Chicago

13th District
ROD A. O. SMITH
Chicago

14th District
DALLAS INGEMUNSON
Chicago

15th District
TIMOTHY J. JOHNSON
Chicago

16th District
ALBERT M. JOURDAN
Chicago

17th District
JUSTIN KELLOGG, JR.
Chicago

18th District
MARYALICE ERICKSON
Chicago

19th District
BOB WINGLESSEN
Chicago

20th District
DON W. ADAMS
Chicago

Robyn Jameson, Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E. Street NW
Washington, D.C. 20463

Identification Number: C00005926

Reference: Mid-Year Report (1/1/93 - 6/30/93)
Year End Report (7/1/93 - 12/31/93)
12 Day Pre-Primary Report (1/1/94 - 2/23/94)

Dear Ms. Jameson:

This letter is in response to letters dated May 25, 1994 to the reports referenced above.

Issue 1) Because of an inadvertent coding error that had Manufacturer's PAC in Springfield, Illinois listed as a federally authorized political action committee, \$1,500.00 and \$400.00 from Manufacturer's PAC was incorrectly deposited into the State Party's federal account on March 3, 1993 and May 17, 1994, respectively. Upon receiving your letter, we acted immediately to transfer out the funds from the State Party's federal account into the already established state account. Attached is a copy of the check and deposit receipt dated June 2, 1994. This will be reflected in the upcoming July Quarterly Report.

We will also send a letter to the Illinois State Board of Elections explaining this deposit error.

Issue 2) Enclosed is a Schedule H1, I am resubmitting which discloses the ratio of allocation of administrative and generic voter drive costs. The federal allocation percentage was figured prior to any transfers during this two-year election cycle, and all shared administrative and generic voter drive costs incurred during this cycle have been allocated according to this ratio.

Issue 3) Pursuant to your request, enclosed is a separate cover letter and samples of computer generated Schedules C, H3 and H4 produced for the Illinois State Republican Party. I wish to confirm that previous Schedules A & B,

which are computer generated, have already received FEC approval. Please let me know if these new schedules meet your specifications and approval.

Issue 4) Enclosed are amendments for the reports referenced above as well as the April 1994 Quarterly Report. In these amended reports I have corrected the following points raised in your letters dated May 25, 1994. The following summarizes the points raised.

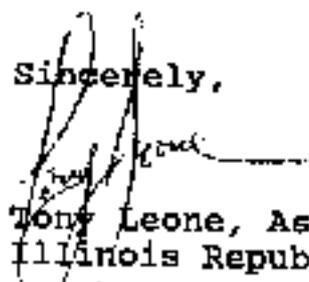
The corrected reports amend Schedule A forms updating employment information for donors of \$200 or more to the Illinois Republican State Party for each of these reports. In addition, we periodically contact individuals by phone and direct mail -- with no additional solicitation -- to update this employment information. A form letter requesting employment information is also enclosed. Those individuals who are still listed with pending employment information are person who have not responded to previous phone and mail requests. In addition, enclosed are the direct mail appeals for 1993 and 1994 for the Illinois Republican Party, which specifically request employment information and which informs the contributor that the reporting of such information is required by law.

The corrected reports amend Schedule H4 forms that reflect EVENT YEAR-TO-DATE totals aggregating all disbursements during a calendar year for the administrative/voter drive category. If any other categories are reported on a Schedule H4, the EVENT YEAR-TO-DATE totals will be derived by aggregating all disbursements during the calendar year within a specific event.

The corrected reports amend the reporting of interest payments on loans. Instead of reporting the principle and interest payment together on Line 26, two schedules are prepared listing the payment's principle on Line 26 and the respective interest portion of the payment on Line 21(b) as an administrative cost.

I hope these explanations will clarify the questions raised by the Commission's preliminary review of the three reports for the Illinois Republican State Central Committee. Please contact us if further amendments are necessary.

Sincerely,


Tony Leone, Asst. Treasurer
Illinois Republican Party

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ILLINOIS REPUBLICAN STATE COMMITTEE
 FEDERAL ACCOUNT
 % DALLAS WIGEMINSON, TREASURER
 237 NORTH 6TH STREET
 SPRINGFIELD, IL 62701

4199

6/2/94

PAY TO THE ORDER OF IL Republican State Comm. (State)

\$\$\$1,900.00

One Thousand Nine Hundred and 00/100 ***** DOLLARS

MEMO

Transfer from Fed to State

⑆004199⑆ ⑆071100324⑆ 0000002402⑆

ILLINOIS REPUBLICAN STATE COMMITTEE

IL Republican State Comm. (State)

6/2/94

NON

4199
1,900.00

Transfer of Manufacturer's PAC funds:
 \$1,500 donation on March 3, 1993
 \$400 donation on May 17, 1994
 Transfer from Federal account to State account

IRSC Fed

Transfer from Fed to State

\$\$\$1,900.00

ILLINOIS REPUBLICAN STATE COMMITTEE

IL Republican State Comm. (State)

6/2/94

NON

4199
1,900.00



ALL TRANSACTIONS ARE SUBJECT TO PROOF AND VERIFICATION

PAID 0161 0129 1:39 PM JUN 2/94
 Springfield Main Office
 ACT. 2380 DDA DEP
 \$1,900.00

IRSC Fed

NATIONAL COMMITTEEMAN
HAROLD B. SMITH
NATIONAL COMMITTEEWOMAN
MARY JO ARNDT
SECRETARY
RONALD C. SMITH
TREASURER
DALLAS INGENUNSON



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ILLINOIS REPUBLICAN
STATE CENTRAL COMMITTEE

1st District
ROBERT L. CUNNE
Chicago

2nd District
ALDO DEANGELO
Chicago/River

3rd District
GERALD B. RESNICK
Chicago

4th District
S. LUIS VALTIERRA
Chicago

5th District
JAMES A. BATTISTA
Chicago

6th District
PATRICK J. DURANTE
Chicago

7th District
MICHAEL A. WALSH
Rock Forest

8th District
KATHLEEN E. WOODIE
Springfield

9th District
HAROLD H. SMITH
Chicago/Chicago

10th District
WILLIAM T. THOMSON
Long Grove

11th District
ORIN J. HALL, PETERSON
Chicago

12th District
BRUCE BROWN
Chicago

13th District
RONALD C. SMITH
Chicago

14th District
DALLAS INGENUNSON
Chicago

15th District
TIMOTHY JOHNSON
Urbana

16th District
ALBERT M. JOHNSON
Alton

17th District
BUSTER K. LOGG, JR.
Macomb

18th District
MARY JOE FRICKSON
Alton

19th District
UGO WINCHESTER
Chicago

20th District
DON W. ADAMS
Springfield

Barb Mason
Illinois State Board of Elections
1020 S. Spring Street
Springfield, Il 62704

Reference: Illinois Republican State Central Committee

Dear Barb:

Because of an inadvertent coding error that had Manufacturer's PAC in Springfield, Illinois listed as a federally authorized political action committee, \$1,500.00 and \$400.00 from Manufacturer's PAC was incorrectly deposited into the Illinois Republican State Party's federal account on March 3, 1993 and May 17, 1994, respectively.

On June 2, 1994, the sum of \$1,900.00 was transferred from the federal to the state account to correct this deposit error. The transfer in from the federal account for the Illinois Republican State Party will be reflected in the upcoming semi-annual report which will be filed in July of this year.

Please accept this clarification of why the initial contribution from the Manufacturer's PAC did not appear on reports filed with the State Board of Elections, and allow this to be included with our public disclosure record.

Sincerely,

Tony Leone, Asst. Treasurer
Illinois Republican Party

**METHOD OF ALLOCATION FOR SHARED FEDERAL
 AND NON-FEDERAL ADMINISTRATIVE EXPENSES
 AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

IL Republican State Committee - Federal

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT)

PRESIDENTIAL YEAR (65%)

ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT)

OR

FUNDS EXPENDED:

• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL

• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL

• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT <input type="checkbox"/> (1 POINT)	
2. U.S. SENATE <input type="checkbox"/> (1 POINT)	
3. U.S. CONGRESS <input type="checkbox"/> (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	1
5. GOVERNOR <input type="checkbox"/> (1 POINT)	1
6. OTHER STATEWIDE OFFICE(S) <input type="checkbox"/> (1 OR 2 POINTS)	2
7. STATE SENATE <input type="checkbox"/> (1 POINT)	1
8. STATE REPRESENTATIVE <input type="checkbox"/> (1 POINT)	1
9. LOCAL CANDIDATES <input type="checkbox"/> (1 OR 2 POINTS)	2
10. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, AND 9)	7
11. TOTAL POINTS (LINE 4 PLUS LINE 10)	8

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 11

12.5 %

**Federal Election Commission
 ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

Hand Delivered

DATE OF RECEIPT

First Class Mail

POSTMARKED

6-7-94

Registered/Certified Mail

POSTMARKED

No Postmark

Postmark Illegible

Received from the House Office of Records
 and Registration

DATE OF RECEIPT

Received from the Senate Office of Public
 Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

St.B.
 PREPARER

6-14-94
 DATE PREPARED

24039021919