



NEBRASKA REPUBLICAN PARTY

Chuck Sigerson, Chairman

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAR 11 2 24 PM '99

February 10, 1999

Steve Roane
Reports Analyst
FEC
Washington, D.C. 20463

Identification Number: C00032334
Reference: October Quarterly Report (7/1/98-9/30/98)

Dear Mr. Roane:

This letter is in response to your letter of 1/4/99 regarding your preliminary review of the Nebraska Republican Party's July Quarterly Report (7/1/98-9/30/98)

Schedule D: The Direct Mail Systems amount incurred was inaccurately reported. I have adjusted the amount incurred to reflect the appropriate charges and to match the payments made during this reporting period.

Schedule D: I have typed in the nature of the debt (purpose) as requested. This was a simple overlooked detail for which I apologize.

Schedule A supporting Line 18: The description of the problem you report appears to be that a duplication of reporting occurred and that this schedule should be omitted from our reports. As I have nothing to forward to amend this, other than a complete amended quarterly FEC report, I would ask the commission to pull these 5 pages from our report or accept them as is with a promise to not repeat the duplication in future reports. As this is consistent with previous reporting procedures, I have made the necessary adjustments so this does not happen with future reports.

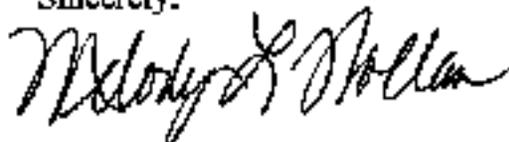
Schedule H2: I have deleted (manually) the first four events which are non-occurring events during this time period. Unfortunately the computer program that we trace events through does not allow deletions to occur and this must be done manually. Deletions occur when old events that do not affect the current reporting period or clerical input errors happen.

Finally, I can confirm that the Party's negative cash balance of \$12,506 as of 9/30/98 was in essence an overdrawn amount based on the fact that payroll checks had been issued on 9/30/98 with the transfer of federal and non-federal funds to the operating account occurring a day later on 10/1/98. Disbursements are reported on our FEC report as of the day of issue, not the day that they actually clear our bank account, thereby creating a two to three day lag in most cases. At this time it is my judgment that our FEC report being referenced does not need to be amended to reflect any changes involving a debt incurred or correction of a mathematical error.

However, I am forwarding amended copies of Schedule H2 page 1 (the remaining pages remain intact), Schedule D, and Schedule H2 to reflect the above described changes.

If you have any further questions regarding this report, please contact me at (402) 475-2122.

Sincerely,

A handwritten signature in cursive script that reads "Melody L. Wollan". The signature is written in black ink and is positioned above the printed name and title.

Melody L. Wollan
Business Manager

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
Nebraska Republican Federal Campaign Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the Funds received Method where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the Time and Space Method where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

FEDERAL % | NON-FED %

NAME OF ACTIVITY OR EVENT

..... REVISED..... X SAME AS PREVIOUSLY REPORTED

NAME OF ACTIVITY OR EVENT
ADAMS COUNTY

ACTIVITY IS:.....X FUNDRAISING..... EXEMPT..... DIRECT CANDIDATE SUPPORT

CHECK IF THE RATIO IS:..... NEW..... REVISED..... X SAME AS PREVIOUSLY REPORTED

FEDERAL % | NON-FED %
14.00% | 86.00%

NAME OF ACTIVITY OR EVENT
BOOSTER CLUB

ACTIVITY IS:.....X FUNDRAISING..... EXEMPT..... DIRECT CANDIDATE SUPPORT

CHECK IF THE RATIO IS:..... X NEW..... REVISED..... SAME AS PREVIOUSLY REPORTED

FEDERAL % | NON-FED %
25.00% | 75.00%

NAME OF ACTIVITY OR EVENT
DIRECT MAIL

ACTIVITY IS:.....X FUNDRAISING..... EXEMPT..... DIRECT CANDIDATE SUPPORT

CHECK IF THE RATIO IS:..... X NEW..... REVISED..... SAME AS PREVIOUSLY REPORTED

FEDERAL % | NON-FED %
10.00% | 90.00%

SCHEDULE D

Revised 3/85

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 or
LINE NUMBER 1
(Use separate schedules
for each numbered line)

Name of Committee (or Full Name, Mailing Address and ZIP Code of Debtor or Creditor)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Nebraska Republican Federal Campaign Committee				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Friends of Senator Dave Karnes 625 N. 129th Plaza Omaha, NE 68154	4,000.00	-0-	-0-	4,000.00
Nature of Debt (Purpose): Printing				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Friends of Senator Dave Karnes 625 N. 129th Plaza Omaha, NE 68154	140.00	-0-	-0-	140.00
Nature of Debt (Purpose): Printing				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4,140.00
2) TOTALS This Period (last page in this line only)				

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
 (Revised 3/80)

Name of Committee (in Full)		Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Nebraska Republican Federal Campaign Committee					
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 33762		13,398.67	12,479.07	19112.53	6,765.21
Nature of Debt (Purpose): direct mail payments/production					
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Strategic Staff Management, Inc 202 S. 71st St. Omaha, NE 68132		11,654.33	-0-	-0-	11,654.33
Nature of Debt (Purpose): labels					
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor					
Nature of Debt (Purpose):					
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor					
Nature of Debt (Purpose):					
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor					
Nature of Debt (Purpose):					
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor					
Nature of Debt (Purpose):					

1) SUBTOTALS This Period This Page (optional) 18,419.54

2) TOTALS This Period (last page in this line only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED 3-1-99
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>SLP</i> PREPARER	3-11-99 DATE PREPARED