



## NEBRASKA REPUBLICAN PARTY

Chuck Sigerson, Chairman

February 15, 1999

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

Identification Number: C00032334  
Reference: 12 Day Pre-General Election Report (10/1/98-10/14/98)

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 12 Day Pre-General Election Report (10/1/98-10/14/98).

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.

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 this page 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.

Finally, I can confirm that the Party's negative cash balance of \$5,679 as of 10/14/98 was in essence an overdrawn amount based on the fact that payroll checks had been issued on 10/14/98 with the transfer of federal and non-federal funds to the operating account occurring a day later on 10/15/98. 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 10 (the remaining pages remain intact) and Schedule D. If you have any further questions regarding this report, please contact me at (402) 475-2122.

Sincerely,

Melody L. Wollan  
Business Manager

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

MAR 11 2 24 PM '99

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  
DURICK HALL

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%

**DEBTS AND OBLIGATIONS  
Excluding Loans**

Page 1 of 1 for  
LINE NUMBER 7  
Use separate schedules  
for each numbered line

**SCHEDULE D**  
Revised 3/87

Name of Contributor (in Full)

Nebraska Republican Federal Campaign  
Committee

Outstanding  
Balance Beginning  
This Period

Amount  
Incurred  
This Period

Payment  
This  
Period

Outstanding  
Balance at Close  
of This Period

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):

G. SUBTOTALS This Period This Page (optional)

4,140.00

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>HW</i>	 3-11-99
PREPARER	DATE PREPARED