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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

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Vicky Holbrook, Treasurer Democratic Party of Nezperce County MAY 3 | 1995 2328 13th Avenue Lewiston, ID 83501

Identification Number: C00022517

Reference: Year End Report (7/1/93-12/31/93)

Dear Ms. Holbrook:

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 totals listed on Lines 11(d), 19, 21(c) and 30, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your pravious report to the current "Total This Period" figure from Column A to derive the correct Column B totals.

-Your calculations for Line 31, Column A appear to be incorrect. FEC calculations disclose this amount to be \$9,542.05. Please provide the corrected total on the Detailed Summary Page.

-Please provide a Schedule B to support the entry reported on Line 22 of the Detailed Summary Page. Each transfer-out to an affiliated committee must be itemized on Schedule B regardless of the amount transferred. 2 U.S.C. \$434(b)(6)(B)(i)

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

Celebrating the Commission's 20th Anniversary.

YESTERDAY, TODAY AND TOMORROW DEDICATED TO KEEPING THE PUBLIC INFORMED letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jordan Frans

Reports Analyst Reports Analysis Division

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