RQ-2

Barbara Johnson, Treasurer 11th District Democratic Committee 18104 Vacri Livonia, MI 48152 APR 9 1997

Identification Number:

C00280941

Reference:

30 Day Post-General Report (10/1/96-11/25/96)

Dear Ms. Johnson:

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 total listed on Line 12, Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Line 12, Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

-Your Schedule B for Line 23 discloses a \$20,000 disbursement to the Executive Comm. 11th District Dem. Party Fed Acct. on 10/3/96. If this transaction represents an "internal transfer" of funds from one federal account to another, and the source(s) of such funds has been identified in previous reports of receipts and disbursements, please note that such transfers should not be itemized as doing so inflates total receipts and cash on hand. If this is the case, please amend your report accordingly.

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. My local number is (202) 219-3580.

Sincerely,

Neil Evans

Reports Analyst

Reports Analysis Division

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SCHEDULE B

ITEMIZED DISBURSEMENTS

the separate schedule(s) PAGE / to sech category of the Ostalied Suremery Page FOR LINE

FOR LINE NUMBER

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