



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

June 3, 2005

Rod Anderson, Treasurer  
Missouri Democratic State Committee  
P.O. Box 719  
Jefferson City, MO 65102

**Response Due Date:  
July 5, 2005**

Identification Number: C00135558

Reference: Amended 30 Day Post General Report (10/14/04-11/22/04), received  
5/18/05

Dear Mr. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Your report discloses additional receipts totaling \$574,159.40 on Line(s) 11(a)(i), 11(a)(ii), 12, 15, 18(a), 18(b) and additional disbursements totaling \$219,580.39 on Line(s) 21(b), 25, 30(a)(i), 30(a)(ii) and 30(b) of the Detailed Summary Page that were not disclosed on your original report. Please provide clarifying information as to why this activity was not disclosed on your original report.

-The beginning cash balance of this report should equal the ending balance of your Amended 2004 12 Day Pre-General Report (10/1/04-10/13/04), received 4/22/05. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-In response to an FEC inquiry about an excessive contribution received by your committee from Richard Baron, Schedule A supporting Line 11(a)(i) of your report discloses a negative entry for an apparent transfer out of this contribution to your non-federal account. Please be advised that negative entries on Schedule A are used to identify voided checks or checks returned for insufficient funds. Further, transfers to your non-federal account should

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be disclosed on Schedule B supporting Line 22 of the Detailed Summary Page during the reporting period in which the transfer was made. This method of reporting would clarify for the public record the total amount of receipts/disbursements and more accurately disclose the cash-on-hand amount. Please amend your report to properly disclose this activity or provide clarifying information.

-Please provide the totals for Lines 4(c), 4(d) and 4(e) of the Schedule L Aggregation Page for the "Levin Designations" account. Note that changes in your figures may affect your Column B totals on this report and/or on subsequent reports.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H6 of your report to clarify the following description(s): "GOTV Activity" and "GOTV Costs." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-The totals listed on Lines 1(a), 1(b), 1(c), 3, 4(d), 4(e), 5, 6, 8, 9 and 10, Column B of the Schedule L Aggregation Page for the "Levin Designations" account appear to be incorrect. Please be advised that you should add the "Column B Year-to-Date" total from your previous report to the current "Column A Total This Period" figure to derive the correct Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

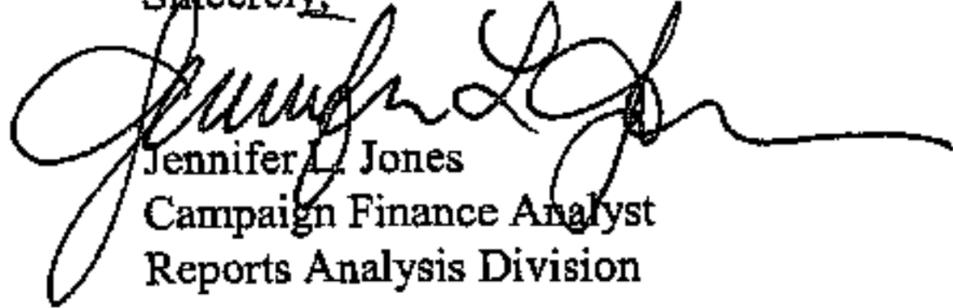
-On the Schedule L Aggregation Page for the "Levin Designations" account, the beginning cash balance, Line 7, Column A, should equal the ending balance, Line 11, Column A, of your previous report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

**Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter.** Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

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Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1393.

Sincerely,



Jennifer L. Jones  
Campaign Finance Analyst  
Reports Analysis Division

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