Michigan Democratic Party

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE • 606 TOWNSEND LANSING, MI 48933
517/371-5410 • FAX 517/371-2056

For an update on Party activities, call 1-800-DEMSFY1

SECRETARY
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Chair
Mark Brewer

Vice Chairs
Flo Walker
Hubert Holley

Recording Secretary
Mary Bethany

Corresponding
Secretary
Nancy White

Treasurer
Barbara Rom

DNC
Committeemembers
Mary Bethany
Bill Casstevens
Debbie Dingell
Jim Droplewski
Joel Ferguson
Frank Garrison
Vicki Goldbaum
Ernie Lofton
Kim Moran
Hubert Price
Virgie Rollins
Mildred Stallings
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Beverly Wulkow
Stephen Yokich
Coleman Young

Officers-At-Large
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Maxine Berman
Sharon Bomcourito
Velma Bouchard
Sue Curtis
John Cherry
Gloria Cobbin
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William Polakowski
Paul Seldenright
James Shimoura
Beverly Wulkow
Rosemary Wolock

Federal Elections Commission
Amy Suzanne Reynolds
999 E Street, N.W.
Washington, D.C. 20463

ID Number C00031054

Reference: Your response to April Quarterly Report 1/1/96-3/31/96

Dear Ms. Reynolds,

The points raised in your letter are responded to in the order presented:

1. All expenditures for media on Schedule H4 are for generic media expenses and were not undertaken on behalf of any specifically identified candidate.

2. A corrected H2 is enclosed.

3. A Schedule D is enclosed.

4. Copies of the refunded contributions are enclosed.

5. A copy of the letter to Neil Evans, reports analyst, requesting approval of our computer generated receipts schedule is enclosed.

Sincerely,

C. J. Halverson

Catherine J. Halverson
CFO

PAID FOR BY THE MICHIGAN DEMOCRATIC PARTY/MICHIGAN DEMOCRATIC PARTY FEDERAL ACCOUNT. CONTRIBUTIONS ARE NOT DEDUCTIBLE ON YOUR FEDERAL INCOME TAX.

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
Michigan Democratic State Central 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.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
JJ 96 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	38	62
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER _____
(Use separate schedules for each additional line)

Name of Committee (in Full)	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 Tom Stewart for Congress Box 852 Petoskey, MI. 49770	2,500.00			2,500.00
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
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)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				

Michigan Democratic Party

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE • 606 TOWNSEND • LANSING, MI 48933-2083
517/371-5410 • FAX 517/371-2056

For an update on Party activities, call 1-800-DEMSFYI

SECRETARY
FEDERAL ELECTION
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JUL 15 2 59 PM '96

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Margaret Luchmann
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Tim Nichols
Gail Nolin
William Polakowski
Paul Seldenright
James Shimoura
Beverly Wolkow
Rosemary Wolock

July 1, 1996

Federal Election Commission
Attn: Amy Suzanne Reynolds
Washington, DC 20463

Dear Ms Reynolds,

This letter is in response to your concerns raised regarding our first quarter report. (Identification Number: C00031054)

Please find attached copies of two checks reimbursing the contributors equal amount of the original deposit. These moneys were indeed deposited into the Federal account in error.

Contributors reimbursed are:

SEIU Council 35
419 S Washington
Lansing, MI 48933

Amt Reimbursed: $325.00

Michigan Trial Lawyers Assn
Justice Pac
501 S Capitol Ave
Lansing, MI 48933

Amt Reimbursed: $325.00

Please feel free to contact Cathy Halverson or me if you need any additional information.

Sincerely,

Ginny Powell
Membership and Database Manager

enclosure

PAID FOR BY THE MICHIGAN DEMOCRATIC PARTY/MICHIGAN DEMOCRATIC PARTY FEDERAL ACCOUNT. CONTRIBUTIONS ARE NOT DEDUCTIBLE ON YOUR FEDERAL INCOME TAX.

MICHIGAN DEMOCRATIC PARTY
FEDERAL ACCOUNT
606 TOWNSEND ST.
LANSING, MI 48933

CAPITAL NATIONAL BANK
LANSING, MICHIGAN 48933
74-1345/724

4220

7/2/96

PAY TO THE ORDER OF MI.Trial Lawyers Justice PAC $ *****325.00

Three Hundred Twenty-Five and 00/100********** DOLLARS

Mi. Trial Lawyers Justice PAC
501 S. Capitol Ave.
Lansing, MI. 48933

MEMO refund

Mark Brewer

⑈004220⑈ ⑆072413450⑆ 300⑈962⑈6⑈

MICHIGAN DEMOCRATIC PARTY / FEDERAL ACCOUNT 7/2/96 4220

MI.Trial Lawyers Justice PAC

10-refund 325.00

10-FEDERAL refund *****325.00

MICHIGAN DEMOCRATIC PARTY / FEDERAL ACCOUNT 7/2/96 4220

MI.Trial Lawyers Justice PAC

10-refund 325.00

10-FEDERAL refund *****325.00

28609 (12/95)

MICHIGAN DEMOCRATIC PARTY
FEDERAL ACCOUNT
606 TOWNSEND ST.
LANSING, MI 48933

CAPITAL NATIONAL BANK
LANSING, MICHIGAN 48933
74-1345/724

4219

7/2/96

PAY TO THE ORDER OF S.E.I.U. Council 35 $ *****325.00

Three Hundred Twenty-Five and 00/100********** DOLLARS

Attn: Stella
SEIU Council 35
2604 - 4th St.
Detroit, MI. 48201

MEMO refund

⑈004219⑈ ⑆072413450⑆ 300⑈912⑈1⑈

MICHIGAN DEMOCRATIC PARTY / FEDERAL ACCOUNT 7/2/96 4219

S.E.I.U. Council 35 325.00

10-refund

10-FEDERAL refund *****325.00

MICHIGAN DEMOCRATIC PARTY / FEDERAL ACCOUNT 7/2/96 4219

S.E.I.U. Council 35 325.00

10-refund

10-FEDERAL refund *****325.00

25809 (12/95)

Michigan Democratic Party

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John Knappmann
Margaret Luchmann
Patrick McCarty
Eddie McDonald, Jr.
Tim Nichols
Gail Nolin
William Polakowski
Paul Seldenright
James Shimoura
Beverly Wolkow
Rosemary Wolock

July 1, 1996 sent ✓

Neil Evans, Reports Analyst
Federal Elections Commission
999 E Street, N.W.
Washington, D.C. 20463

Dear Mr. Evans,

Please find enclosed for your approval the form "Schedule A". If you could let us know at your earliest convenience if there are any changes, it would be greatly appreciated.

Sincerely,

C.J. Halverson

C.J. Halverson
CFO

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SCHEDULE A ITEMIZED RECEIPTS

Use Separate Schedule(s) for each category of the Detailed Summary Page

PAGE: OF

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full) MICHIGAN DEMOCRATIC STATE CENTRAL COMM.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		
Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		
Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		
Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		
Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		
Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For:	Aggregate Year-to-date>		

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number 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.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-10-96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

MRJ
PREPARER

7-15-96
DATE PREPARED

FEC FORM 70-2 (12/92)