23038002405

RECEIVED
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2003 MAR -5 A 9:43

9th District Democratic Committee

P.O. Box 581
Flint, MI 48501

February 24, 2003

Mr. Edward Ryan
FEC
999 E Street, NW
Washington, DC 20463

Dear Mr. Ryan,

This letter is in regards to the conversation we had on Friday, February 21, 2003 regarding an internal audit we conducted and the resulting need for amendments

There are four items that needed to be changed on our past reports. The first is a check from the Barona Tribe that was mistakenly reported two times to the FEC. The first reporting was showing to be received on 12/24/97 (this is correct). The second time we reported the same check was on 1/5/98. We have amended the report dated 1/1/98-3/31/98 to eliminate $5000 from 11ai and all the subsequent lines that are affected.

The second error is a $60.26 bank charge dated 11/17/98 that was not reported on schedule H4. This affected line 21a on the report dated 10/15/98-11/23/98 and all the subsequent lines that are affected.

The third error is a $2500 contribution written to a state representative candidate Rose Bogardus on 10/27/98. This contribution was not reported to the FEC although it was reported to the State of Michigan. This error affected line 29 on the report dated 10/15/98-11/23/98 and all the subsequent lines that are affected.

The fourth error is an expenditure in the amount of $3843.92 to Insty Print for printing that was never reported to the FEC. This error affected line 21b on the report dated 10/15/98-11/23/98 and all the subsequent lines that are affected.

As you can see below, we are amending 24 reports. After the year 1998, the only item affected on the reports is the Cash on Hand.

Enclosed please find paper amendments for the following reports:

1/1/98-3/31/98 (eliminated $5000 from line 11ai)
4/1/98-6/30/98
7/1/98-9/30/98
10/1/98-10/14/98
10/15/98-11/23/98 (added $60.26 to line 21; added $2500 to line 29; added $3843.92 to line 21b)
11/24/98-12/31/98
1/1/99-6/30/99 (Starting from this date forward the only change is the Cash on Hand)
7/1/99-12/31/99
1/1/00-3/31/00
4/1/00-6/30/00
7/1/00-7/19/00
7/20/00-9/30/00
10/1/00-10/18/00
10/19/00-11/27/00

We filed electronic amendments for the following reports on 2/24/03:

11/28/00-12/31/00
1/1/01-6/30/01
7/1/01-12/31/01
1/1/02-3/31/02
4/1/02-6/30/02
7/1/02-7/17/02
7/18/02-9/30/02
10/1/02-10/16/02
10/17/02-11/25/02
11/26/02-12/31/02

After an extensive internal audit, these were the only errors that we found to be corrected. With the completion of these amendments, our FEC total cash on hand matches our bank cash on hand exactly. Please feel free to contact me at 586-786-1975 if you have any questions. Thank you for all of your assistance.

Sincerely,

Michele Barnard
Custodian of Records

23038002407

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
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2003 MAR -5 A 9:44

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
9th District Democratic Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1002 Maxine

CITY, STATE and ZIP CODE
Flint, MI 48503

2. FEC IDENTIFICATION NUMBER
C00158022

3 ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☒ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year-End Report
☐ July 31 Mid Year Report (Nonelection Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/98 through 3/31/98		
6. (a) Cash on Hand January 1, 19 98		$ 10,827.55
(b) Cash on Hand at Beginning of Reporting Period	$ 10,827.55	
(c) Total Receipts (from Line 18)	$ 20,580.00	$ 20,580.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 31,407.55	$ 31,407.55
7. Total Disbursements (from Line 35)	$ 19,126.21	$ 19,126.21
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 12,281.34	$ 12,281.34
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ —	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ —	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Peter R. Gluck

Signature of Treasurer: Peter R. Gluck

Date: 2/24/03

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 6/20)

FEC/NOAT

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE

REPORT COVERING PERIOD FROM TO:

Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	11,030	11,030	11a
ii. Unitemized	—	—	11b
iii. Total (add i and ii) ➤	11,030	11,030	11c
b. Political Party Committees	—	—	11d
c. Other Political Committees (such as PACs)	—	—	11e
d. Total Contributions (add a iii, b and c) ➤	11030.00	11030.00	11f
12. Transfers From Affiliated/Other Party Committees	7,500.00	7,500.00	12
13. All Loans Received	—	—	13
14. Loan Repayments Received	—	—	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	2,050.00	2,050.00	15
16. Refunds or Contributions Made to Federal Candidates and Other Political Committees	—	—	16
17. Other Federal Receipts (Dividends, Interest, etc.)	—	—	17
18. Transfers from Nonfederal Account for Joint Activity	—	—	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	20,580	20,580	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	20,580	20,580	20
Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedules H4)			
i. Federal Share	1882.48	1882.48	21a(i)
ii. Non-Federal Share	15,230.96	15,230.96	21a(ii)
b. Other Federal Operating Expenditures	2,012.77	2,012.77	21b
c. Total Operating Expenditures (add a i, a ii, and b) ➤	19,126.21	19,126.21	21c
22. Transfers to Affiliated/Other Party Committees	—	—	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	—	—	23
24. Independent Expenditures (use Schedule E)	—	—	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	—	—	25
26. Loan Repayments Made	—	—	26
27. Loans Made	—	—	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	—	—	28a
b. Political Party Committees	—	—	28b
c. Other Political Committees (such as PACs)	—	—	28c
d. Total Contribution Refunds (add a, b and c) ➤	—	—	28d
29. Other Disbursements	—	—	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	19,126.21	19,126.21	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	3,895.25	3,895.25	31
Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	11,030.00	11,030.00	32
33. Total Contribution Refunds (from line 28d)	—	—	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	11,030.00	11,030.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	3,895.25	3,895.25	35
36. Offsets to Operating Expenditures (from line 15)	2,050.00	2,050.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	1,845.25	1,845.25	37

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 11 A i

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): 9th District Democratic Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Full Name, Mailing Address and ZIP Code: Cabazon Band of Mission Indians, 84-245 Indio Springs Drive, Indio, CA 92201	Name of Employer: Cabazon Indians; Occupation: Tribe	2/17/98	5000.—
Receipt For: [X] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date: $ 5000.—		
B. Full Name, Mailing Address and ZIP Code: Estelle E. Kaufman, 6051 Covered Wagons Trl., Flint, MI 48582	Name of Employer: Homaker; Occupation: Homemaker	2/27/98	30.—
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date: $ 30		
C. Full Name, Mailing Address and ZIP Code:	Name of Employer:		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date: $		
D. Full Name, Mailing Address and ZIP Code: Saginaw Chippewa Indian Tribe, 7070 E. Broadway, Mt. Pleasant, MI 48858	Name of Employer: Saginaw Chippewa Indians; Occupation: Tribe		5,000.—
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date: $ 5000.—		
E. Full Name, Mailing Address and ZIP Code: San Manuel Tribe, 26524 Indian Rd., Highland, CA 92346	Name of Employer: San Manuel Indians; Occupation: Tribe		
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date: $ 1000.—		
F. Full Name, Mailing Address and ZIP Code:	Name of Employer:		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date: $		
G. Full Name, Mailing Address and ZIP Code:	Name of Employer:		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date: $		

SUBTOTAL of Receipts This Page (optional)	11 030 —
TOTAL This Period (last page this line number only)	11 030 —

FETAN047

23038002410

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 2/28/03
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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
☐	Electronic Filing	
	PREPARER	3/5/03 DATE PREPARED

(6/2000)