



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

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Matthew Thurmaier, Treasurer
Democratic Party of Wisconsin
Federal Account
222 State Street
Madison, WI 53703

MAR 29 1995

Identification Number: C00019331

Reference: Amended Year End Report (11/29/94-12/31/94) dated
2/6/95

Dear Mr. Thurmaier:

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:

-Your report discloses a negative ending cash balance of \$350.02. This suggests that you have either overdrawn your account, made a mathematical error, or incurred a debt. If your committee has incurred a debt or obligation, please show a zero balance on Line 8 of the Summary Page and reflect the amount and the nature of the debt on Schedule D and Line 10. 2 U.S.C. §434(b)(8)

-Your calculations for Administrative/Voter Drive EVENT YEAR-TO-DATE totals are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year within the category, not by individual purpose such as "Utilities" or "Contract Fee". Please amend your report by providing the correct Administrative/Voter Drive EVENT YEAR-TO-DATE totals.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for the vendor(s) listed. Please amend your report accordingly.

-Please clarify whether the debt(s) or obligation(s) listed on Schedule D of your report is owed to or by your committee. For your information any debt(s) or obligation(s) owed to your committee should be listed on Line 9 and any debt(s) or obligation(s) owed by your

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committee should be listed on Line 10 of the Summary Page. 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,



Denise Price-Brown
Reports Analyst
Reports Analysis Division

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