



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Colleen McGuigan, Treasurer  
Democratic Party of Wisconsin  
Federal Account  
222 State Street  
Madison, WI 53703

MAR 19 1997

Identification Number: C00019331

Reference: Amended Year End Report (11/25/96-12/31/96) dated 2/27/97

Dear Ms. McGuigan:

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 Summary Page discloses \$31,240.58 on Line 6(c), but the Detailed Summary Page shows the Line 19 total to be \$30,828.01. These figures should be the same. Please amend your report accordingly.

-The Summary Page discloses \$46,232.67 on Line 7, but the Detailed Summary Page shows the Line 30 total to be \$45,515.43. These figures should be the same. Please amend your report accordingly.

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-The totals listed on Lines 11(a)(i) and 11(a)(ii), Column B of the Detailed Summary Page appear 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 Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

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,



J. P. Andre, Jr.

Reports Analyst

Reports Analysis Division

