



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-5

Jose F. Sosa, Treasurer
Johnson & Johnson Employees' Good
Government Fund
One Johnson & Johnson Plaza
New Brunswick, NJ 08933

DEC 21 2001

Identification Number: C00010983

Reference: Amended February Monthly Report (1/1/01-1/31/01), dated 8/17/01,
Amended March Monthly Report (2/1/01-2/28/01), dated 8/17/01,
Amended April Monthly Report (3/1/01-3/31/01), dated 8/17/01,
Amended May Monthly Report (4/1/01-4/30/01), dated 8/17/01,
Amended June Monthly Report (5/1/01-5/31/01), dated 8/17/01,
Amended July Monthly Report (6/1/01-6/30/01), dated 8/17/01, August
Monthly Report (7/1/01-7/31/01), September Monthly Report (8/1/01-
8/31/01) and October Monthly Report (9/1/01-9/30/01)

Dear Mr. Sosa:

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(s) was not signed by the treasurer or designated agent listed on your Statement of Organization. Please amend your report(s) by providing the signature of an individual that is authorized to sign the report(s). 2 U.S.C. §434(a)(1) and 11 CFR §104.14(a) and (d) If a new treasurer has been appointed, please file an amended Statement of Organization (FORM 1) or a letter to reflect this change.

-Schedule A supporting Line 11(a)(i) of your report discloses contributions received through what appears to be a payroll deduction plan. Please amend your report to disclose the amount and frequency of the payroll deduction. 11 CFR §104.8(b) Please refer to the enclosed sample of properly reported payroll deductions.

Any amendment or clarification should be filed with the Federal Election

Commission. Electronic filers must file amendments 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 need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

A handwritten signature in black ink, appearing to read "Colleen M." followed by a long, sweeping horizontal flourish.

Colleen Manning
Reports Analyst
Reports Analysis Division

PAYROLL DEDUCTIONS

SCHEDULE A (FEC Form 330)		LINE 11(a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z)	
ITEMIZED RECEIPTS		PAYROLL DEDUCTIONS	
<small>Any information reported from state reports and if necessary may not be used or used by any person for the purpose of assessing any liability or for any other purpose, other than using the name and address of any political committee to solicit contributions from such persons.</small>			
NAME OF CONTRIBUTOR OR DONOR			
Critical Reason Inc. PAC			
A. Name (Last, First, Middle Initial) Kant, Emmanuel		Date of Receipt _____	
Mailing Address 3 Crittendon Ave Alexandria, VA 22304		Amount of Each Receipt (See Part 1) 90.00 (\$15 biweekly) ¹	
FEC ID number of contributing individual or trust C		Employer Critical Reason Inc. Executive Officer Aggregate Year-to-Date 285.00	
Primary <input type="checkbox"/> General <input type="checkbox"/> Other <input type="checkbox"/>			

¹Adding Extra Text/Explanation : When using FECFile electronic filing software, this information can be entered using the "memo text" window. To make a "memo text" entry, select the "View" menu on the FECFile toolbar. Select "All Transactions." Single click (highlight) the transaction to which the "memo text" will be attached. Then select the "Edit" menu on the toolbar and select "memo text."

²When using FECFile electronic filing software, enter this information in the "description" field.

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychecks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of stating a specific date of receipt, type "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor. 104.B(b).

EXAMPLE: During an election year, a corporate manager authorizes her employer to deduct \$15 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's first-quarter contributions (\$90 for six pay periods) as "unitemized contributions" on Line 11(a)(i) in the April quarterly report.

By June 30 (the closing date for the July quarterly report), 13 pay periods have passed, and the manager's aggregate contributions are \$195—still below the \$200 itemization threshold. The manager's second-quarter contributions again are included in "unitemized contributions" in the July report.

By September 30 (the closing date for the October quarterly report), 19 pay periods have passed, and the manager's contributions reach \$285. Now the committee itemizes the total contributions received from the manager during the third quarter (\$90), providing the year-to-date total in the appropriate space. (See item A in the illustration above.)