FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Theresa Ann Reid, Treasurer
Rogers for Congress
P.O. Box 581
Brighton, MI 48116

DEC 6 2000

Identification Number: C00343863

Reference: July Quarterly Report (4/1/00-6/30/00)

Dear Ms. Reid:

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:

-On Schedule B of your report, you have itemized disbursements for which you have failed to include the purpose and proper address. Please amend your report to include the missing information. (11 CFR §104.3(b)(4))

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-Schedule B of your report discloses disbursements to Paychex Inc. for "Payroll and Taxes ". Please be advised that when itemizing disbursements