RQ-2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Cary Davidson, Treasurer
Employees of Northrop Grumman Corporation PAC
520 S. Grand Avenue, #700
Los Angeles, CA 90071

JUN 12 2002

Identification Number: C00088591

Reference: December Monthly Report (11/1/01-11/30/01)

Dear Mr. Davidson:

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 beginning cash balance of this report should equal the ending balance of your November Monthly Report (10/01/01-10/31/01). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 11(a)(iii), 23, and 29, Column B of the Summary and Detailed Summary Page(s) 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.

-Your calculations for Lines 11(d), 19, 20, and 28(d), Column B appear to be incorrect. Please provide the corrected totals on the Detailed Summary Page.

-Line 28(a) of the Detailed Summary Page of your report discloses a total of $0.00 in Refunds of Contribution to Individuals. The sum of the entries itemized on Schedule B, however, indicates the total to be $-500. Please amend your report to clarify the discrepancy.

-Schedule B supporting Line 28(a) of your report discloses apparent voided contribution(s) to federal candidate/committee(s). Voided contribution(s) to federal political committee(s) should be itemized on Schedule B supporting Line 23 of the Detailed Summary Page as a negative entry. Line 28(a) is for refunds of contributions received from individuals. Please amend your report to clarify if these are voided contributions or contribution refunds from federal political committees. In case of the latter, a refund of a contribution(s) received from a federal political committee(s) should be properly itemized as a positive entry on Schedule B supporting Line 28(c) of the Detailed Summary Page.

-Schedule B of your report (pertinent portion(s) attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) prohibits a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of $5,000 per election.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you made exceeds the limits, you must request a refund of the excessive amount or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund of the excessive amount.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

A response or 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. Electronic filers must file amendments (to include statements, designations and reports) 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,

Brandy Phillips
Reports Analyst
Reports Analysis Division

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[ ] 21b [ ] 22 [X] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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)
EMPLOYEES OF NORTHROP GRUMMAN CORPORATION PAC

A.
Full Name (Last, First, Middle Initial): FRIENDS OF DICK DURBIN
Mailing Address: P.O. BOX 75214
City: WASHINGTON State: DC Zip Code: 20013-5214
Purpose of Disbursement:
Candidate Name: DICK DURBIN
Category/Type: 011
Office Sought: House / X Senate / President
State: IL District:
Disbursement For: 2002 Primary / X General / Other (specify)
Date of Disbursement: 11 / 14 / 2001
Amount of Each Disbursement this Period: $000.00
Transaction ID: EXP:B:9968

B.
Full Name (Last, First, Middle Initial): JO ANN DAVIS FOR CONGRESS
Mailing Address: P.O. BOX 1834
City: YORKTOWN State: VA Zip Code: 23692
Purpose of Disbursement:
Candidate Name: JO ANN DAVIS
Category/Type: 011
Office Sought: X House / Senate / President
State: VA District: 1
Disbursement For: 2002 X Primary / General / Other (specify)
Date of Disbursement: 11 / 27 / 2001
Amount of Each Disbursement this Period: 500.00
Transaction ID: EXP:B:14457

C.
Full Name (Last, First, Middle Initial): RANDY FORBES FOR CONGRESS
Mailing Address: P.O. BOX 2776
City: ARLINGTON State: VA Zip Code: 22202
Purpose of Disbursement:
Candidate Name: RANDY FORBES
Category/Type: 011
Office Sought: X House / Senate / President
State: VA District: 4
Disbursement For: 2002 X Primary / General / Other (specify)
Date of Disbursement: 11 / 28 / 2001
Amount of Each Disbursement this Period: 1000.00
Transaction ID: EXP:B:14498

SUBTOTAL of Disbursements This Page (optional) ▶ 6500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☒ 28a ☐ 28b ☐ 28c ☐ 29

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)
EMPLOYEES OF NORTHROP GRUMMAN CORPORATION PAC

A.

Full Name (Last, First, Middle Initial)
FRIENDS OF DICK DURBIN

Mailing Address
P.O. BOX 75214

City: WASHINGTON
State: DC
Zip Code: 20013-5214

Purpose of Disbursement
VOIDED CHECK

Candidate Name
DICK DURBIN

Category/Type: 15Z

Office Sought: House / X Senate / President
State: IL District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: M 11 D 14 Y 2001

Amount of Each Disbursement this Period
-5000.00

Transaction ID: EXP:B:9967

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶ -5000.00

TOTAL This Period (last page this line number only) ▶ -5000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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)
EMPLOYEES OF NORTHROP GRUMMAN CORPORATION PAC

A.
Full Name (Last, First, Middle Initial): FRIENDS OF DICK DURBIN
Mailing Address: P.O. BOX 75214
City: WASHINGTON State: DC Zip Code: 20013
Purpose of Disbursement:
Candidate Name: DICK DURBIN
Category/Type: 011
Office Sought: House / X Senate / President
State: IL District:
Disbursement For: 2002 Primary / X General / Other (specify)
Date of Disbursement: 09 / 17 / 2001
Amount of Each Disbursement this Period: 5000.00
Transaction ID: EXP:B:5678

B.
Full Name (Last, First, Middle Initial): FRIENDS OF DUKE CUNNINGHAM
Mailing Address: P.O. BOX 40227
City: SAN DIEGO State: CA Zip Code: 92164
Purpose of Disbursement:
Candidate Name: DUKE CUNNINGHAM
Category/Type: 011
Office Sought: X House / Senate / President
State: CA District: 51
Disbursement For: 2002 X Primary / General / Other (specify)
Date of Disbursement: 09 / 17 / 2001
Amount of Each Disbursement this Period: 500.00
Transaction ID: EXP:B:5677

C.
Full Name (Last, First, Middle Initial): FRIENDS OF MARY LANDRIEU
Mailing Address: 503 CAPITOL COURT, NE, STE. 100
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement: CHECK NOT SENT/VOIDED
Candidate Name: MARY LANDRIEU
Category/Type: 011
Office Sought: House / X Senate / President
State: LA District:
Disbursement For: 2002 Primary / X General / Other (specify)
Date of Disbursement: 09 / 17 / 2001
Amount of Each Disbursement this Period: -1000.00
Transaction ID: EXP:B:44577

SUBTOTAL of Disbursements This Page (optional) ▶ 4500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

PAGE 7 / 10

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)
EMPLOYEES OF NORTHROP GRUMMAN CORPORATION PAC

A.
Full Name (Last, First, Middle Initial): FRIENDS OF DICK DURBIN
Mailing Address: P.O. BOX 75214
City: WASHINGTON State: DC Zip Code: 20013
Purpose of Disbursement:
Category/Type: 011
Candidate Name: DICK DURBIN
Office Sought: House / X Senate / President
State: IL District:
Disbursement For: 2002 Primary / X General / Other (specify)
Date of Disbursement: 01 23 2001
Amount of Each Disbursement this Period: 500.00
Transaction ID: EXP:B:41287

B.
Full Name (Last, First, Middle Initial): FRIENDS OF JANE HARMAN
Mailing Address: 227 MASSACHUSETTS AVE., NE #101
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement:
Category/Type: 011
Candidate Name: JANE HARMAN
Office Sought: X House / Senate / President
State: CA District: 36
Disbursement For: 2000 Primary / X General / Other (specify)
Date of Disbursement: 01 23 2001
Amount of Each Disbursement this Period: 1000.00
Transaction ID: EXP:B:1495

C.
Full Name (Last, First, Middle Initial): FRIENDS OF SESSIONS SENATE COMMITTEE
Mailing Address: 900 SECOND ST., NE STE. 114
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement:
Category/Type: 011
Candidate Name: JEFF SESSIONS
Office Sought: House / X Senate / President
State: AL District:
Disbursement For: 2002 X Primary / General / Other (specify)
Date of Disbursement: 01 23 2001
Amount of Each Disbursement this Period: 1000.00
Transaction ID: EXP:B:1539

SUBTOTAL of Disbursements This Page (optional) ▶ 2500.00

TOTAL This Period (last page this line number only) ▶