

Alissa:

Per your instructions I
have amended the first four
pages of the four reports
listed in your letter of June 11, 2003.
Barbara Johnson



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Barbara Johnson, Treasurer
11th District Democratic Committee
18104 Vaeri
Livonia, MI 48152

JUN 11 2003

Identification Number: C00280941

Reference: Mid Year (1/1/01-6/30/01), Year End (7/1/01-12/31/01) and October
Quarterly (7/1/02-9/30/02) Reports

Dear Ms. Johnson:

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:

-Schedule A of your report (pertinent portion(s) attached) discloses a receipt(s) from an organization(s) that is not registered with the Commission. 2 U.S.C. §441b prohibits the receipt of funds from national banks, corporations, and labor organizations. Under 11 CFR §102.6, however, certain entities may serve as collecting agents for the purpose of transmitting contributions to a separate segregated fund. A collecting agent may be, but is not limited to, a committee which is affiliated with the separate segregated fund; the connected organization; or a local, national, or international union.

Funds received from a collecting agent are to be attributed to the original contributors and should be disclosed according to the requirements of 11 CFR §104.3(a). If the amounts in question were contributed by individuals and transmitted to your committee by a collecting agent, the activity should be included on Line 11(a)(i) of the Detailed Summary Page. Any contribution from an individual exceeding \$200 in the aggregate during the calendar year should be itemized on a supporting Schedule A. Collecting agents need not be identified on your report.

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

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEDERAL CENTER

Office Use Only: 28

1. NAME OF COMMITTEE (In full) USE FEC MAILING LABEL OR TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5

ADDRESS (number and street) 1810th V. G. S. Lane, N. V. O. R. I. A., N. J. 07154

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31, Termination Report. (b) Monthly Report Due On: Feb 20, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20, Jan 31. (c) 12-Day PRE-Election Report for the: Primary, General, Convention, Special. (d) 30-Day POST-Election Report for the: General, Runoff, Special.

5. Covering Period 7/01/02 through 9/30/02

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Barbara E. Johnson

Signature of Treasurer [Signature] Date 6/17/03

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

11th District Democratic Committee

Report Covering the Period:

From:

7 01 02

To:

9 30 02

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1, <u>02</u>		6384583
(b) Cash on Hand at Beginning of Reporting Period	2970223	
(c) Total Receipts (from Line 19)	1314588	8114588
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4284861	8699171
7 Total Disbursements (from Line 20)	2369196	6783506
8 Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1915665	1915665
9 Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	00	
10 Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	00	

This committee has qualified as a multicandidate committee (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E. Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Page 3

Write or Type Committee Name

11th District Democratic Comm.

CA0280941

Report Covering the Period:

From:

07/01/02

To:

09/30/02

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	1,000	
(k) Unitemized	1000.00	
(ii) TOTAL (add Lines 11(a)(i) and (ii)	1,000.00	1,010.00
(b) Political Party Committees	00	3000.00
(c) Other Political Committees (such as PACs)	00	00
(d) Total Contributions (add Lines 11(a)(ii), (b), and (c)) (Carry Totals to Line 32, page 4)	1,010.00	4,010.00
12. Transfers From Affiliated/Other Party Committees	12000.00	12000.00
13. All Loans Received	00	00
14. Loan Repayments Received	00	00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 26, page 4)	135.88	135.88
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	00	00
17. Other Federal Receipts (Dividends, Interest, etc.)	00	00
18. Transfers from Nonfederal Account for Joint Activity	00	00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	13145.88	21145.88
20. Total Federal Receipts (subtract Line 18 from Line 19)	13145.88	21145.88

11th District Dem. Comm

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

COO 280741

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	00	00
(ii) Non-Federal Share	00	00
(b) Other Federal Operating Expenditures	869196	1221246
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	869196	1221246
22. Transfers to Affiliate/Other Party Committees	1000000	4068200
23. Contributions to Federal Candidates/Committees and Other Political Committees	00	1500000
24. Independent Expenditures (see Schedule E)	00	00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 5441a(d)) (see Schedule F)	00	00
26. Loan Repayments Made	00	00
27. Loans Made	00	00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	00	00
(b) Political Party Committees	00	00
(c) Other Political Committees (such as PACs)	00	00
(e) Total Contribution Refunds (add Lines 28(a), (b), and (c))	00	00
29. Other Disbursements	00	00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(e), and 29)	2369196	6783506
31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30)	2369196	6783506
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	101000	401000
33. Total Contribution Refunds (from Line 28(d))	00	00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	101000	401000
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	869196	1221246
36. Offset to Operating Expenditures (from Line 15, page 3)	13588	13588
37. Net Operating Expenditures (subtract Line 36 from Line 35)	855608	1207658

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 6-17-03
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>AMW</i> PREPARER	6-23-03 DATE PREPARED