

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

#:

DEC 18 1996

Preston P. Nunnelley MD, Treasurer Kentucky Educational Medical Political Action Committee 4965 U.S. Highway 42, Suite 2000 Louisville, KY 40222

Identification Number: C00016444

Reference: October Quarterly Report (7/1/96-9/30/96)

Dear Dr. Nunnelley:

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:

•Please provide the total(s) for Line 23, Column B of the Detailed Summary Page. Note that changes in your figures may affect your Column B totals on this report and/or on subsequent reports.

-Line 12 of the Detailed Summary Page of your report discloses a total of \$4,421.63 in Transfers from Affiliated/Other Party Committees. The sum of the entries itemized on Schedule A, however, indicates the total to be \$3,822.03. Please amend your report to clarify the discrepancy.

-For future reporting purposes, please note that you should provide the appropriate figures for Lines 20 and 31 of the Detailed Summary Page. Since your committee does not report any shared federal/non-federal activity, all of your receipts and disbursements are considered to be federal. Thus, your total receipts and your total federal receipts (Lines 19 and 20) should be the same, just as your total disbursements and total federal disbursements (Lines 30 and 31) should also be the same.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Operating Expenditures should be properly disclosed on a separate Schedule B, supporting Line 21(b) of the Detailed Summary Page. Please refer to the

instructions contained on the forms to determine the proper categorization when preparing your next filing.

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,

Richard Ng

Reports Analyst

Reports Analysis Division

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