DEMOCRATIC PARTY OF GEORGIA

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAR 12 2 01 PM '99

ROY BARNES
Governor

DAVID WORLEY
Chairman

JOHN KIRKNCICH
Executive Director

March 8, 1999

Ms. Lucy J. Denny
Reports Analyst Division
Federal Elections Commission
999 E. Street, NW
Washington, DC 20463

Re: Identifications No. C00041269
October Quarterly Report (7-1-98 to 9-30-98)

Dear Ms. Denny:

This letter is in response to your request for additional information dated February 10, 1999. Your review of the above-mentioned report raised a question regarding an administrative/voter drive joint activity disbursement. When figuring the federal / non-federal split for this activity we did not use the ballot composition ratio. We did however add a note to both our Schedule H2 as well as our Schedule H4 that stated our reasoning for the atypical split.

The disbursement on page 53 of Schedule H4 (Qtr. Report 7-1-98 to 9-30-98) was made to purchase data to be used five times. The data was used four times for Non-Federal Use Only; the fifth time it was used for a generic voter drive activity. Thus by our calculations the expense was paid using the atypical split.

So that we are in compliance with FEC guidelines, we have split this disbursement into two separate disbursements as follows:

- The first disbursement was 80% of the total cost, paid using 100% Non-Federal money.
- The second disbursement was 20% of the total cost, paid using the administrative/voter drive split (determined by the ballot composition ratio.)

The above changes do not affect the amount of federal and non-federal money that was used for this purchase; no impermissible overpayments were made by our non-federal account.

We have enclosed the applicable amended pages of the report that were affected by this revision.

If you have any additional questions, please feel free to telephone me at (404) 885-1998.

Sincerely,

John Kirkncich
Treasurer

1100 Spring Street, Suite 710 • Atlanta, Georgia 30309
(404) 885-1998 • (800) 894-1998 • Fax (404) 873-4396
E-Mail: gaparty@mindspring.com • Web Site: http://www.georgiaparty.com
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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAR 12 2 41 PM '99

1. NAME OF COMMITTEE (in full)
Democratic Party of Georgia

ADDRESS (number and street) ☐ Check if different than previously reported.
1100 Spring Street, Suite 710

CITY, STATE and ZIP CODE
Atlanta, GA 30309

2. FEC IDENTIFICATION NUMBER
C00041269

3. ☒ This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on
_____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 07/01/98 through 09/30/98		
6.	(a) Cash on Hand January 1, 19 98		$91663.97
	(b) Cash on Hand at Beginning of Reporting Period	$137863.49	
	(c) Total Receipts (from Line 19)	$428399.30	$996718.57
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$566262.79	$1088382.54
7.	Total Disbursements (from Line 30)	$414388.29	$936508.04
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$151874.50	$151874.50
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	52,238.96	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
John Kirincich

Signature of Treasurer

Date 3/9/99

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

FEC FORM 3X
(Revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Democratic Party of Georgia

REPORT COVERING PERIOD
FROM 07/01/98 TO: 09/30/98

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$29245.00	$91997.50	11(a)(i)
ii. Unitemized	$43985.43	$172695.76	11(a)(ii)
iii. Total (add i and ii)	$73230.43	$264633.26	11(a)(iii)
b. Political Party Committees	$8000.00	$8000.00	11(b)
c. Other Political Committees (such as PACs)	$10500.00	$43100.00	11(c)
d. Total Contributions (add a iii, b and c)	$89730.43	$313733.26	11(d)
12. Transfers From Affiliated/Other Party Committees	$18027.81	$21245.40	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$1305.00	$1778.06	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$1018.28	$48628.00	17
18. Transfers from Nonfederal Account for Joint Activity	$318317.68	$811335.85	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$428399.30	$996718.57	19
20. Total Federal Receipts (subtract line 18 from line 19)	$110081.62	$385382.72	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$76888.66	$184125.37	21(a)(i)
ii. Non-Federal Share	$271824.81	$615184.19	21(a)(ii)
b. Other Federal Operating Expenditures	$56894.82	$123198.48	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$405388.29	$922508.04	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$9000.00	$9000.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$5000.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$5000.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$414388.29	$936508.04	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$142563.48	$321323.85	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$89730.43	$313733.26	32
33. Total Contribution Refunds (from line 28d)	$0.00	$5000.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$89730.43	$308733.26	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$133563.48	$307323.85	35
36. Offsets to Operating Expenditures (from line 15)	$1305.00	$1778.06	36
37. Net Operating Expenditures (subtract line 36 from 35)	$132258.48	$305545.79	37

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
53	53

FOR LINE 21A

NAME OF COMMITTEE

Democratic Party of Georgia

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Roland Washington 1838 Cooper Lake Drive Smyrna, GA 30080-6412	Salary	09/30/98	$1035.85	$227.39	$807.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $629732.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Harrittis Wilford P. O. Box 347223 Atlanta, GA 30334-	Salary	09/30/98	$923.50	$203.17	$720.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $630706.25 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
M. Rex Smith 1314 Dunwoody Lane Atlanta, GA 30319-1516	Salary	09/30/98	$929.95	$204.59	$725.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $631636.20 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Applied Political Technologies, 1029 North Royal St. #350 Alexandria, VA 22314	Mail Data	09/24/98	2131.17	468.85	1662.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] EVENT YEAR TO DATE: 633767.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	$0.00	$0.00	$0.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $0.00 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5020.47	1104.50	3915.97
TOTAL THIS PERIOD (last page for each line only): Fed. share 21a1 and non-fed. 21a1	348493.47	76668.66	/ 271824.81
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	271824.81

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.

☐	Hand Delivered	Date of Receipt
☑	First Class Mail	POSTMARKED 3-10-99
☐	Registered/Certified Mail	POSTMARKED
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☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

SEH	3-15-99
PREPARER	DATE PREPARED

(4/98)