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Filer ID - 820641

RE: December Monthly Report (11/01/13 11/30/13)

1.The totals listed on Lines 11(a)(i), 11(a)(ii), 11(c), 11(d), 12, 21(a)(i), 21(a)(ii) and 32, Column B of the Detailed Summary Pages appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum

of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (2 U.S.C. 434(b))

Response: The report has been amended to correct column B discrepancies and all subsequent reports which were affected by this correction.

2. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$3,521.30 from "Sheraton NY Hotel & Towers"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary. (11 CFR 104.3(a) & (b))

Response: The New York Republican State Committee (Committee) received a refund in the amount of \$521.30 from a payment made to the "Sheraton" in October 2013 and a refund in the amount of \$3000 from NYRA for a deposit made in April 2013. The two refunds were received in November 2013 totaling \$3521.30 as disclosed in the December Monthly report filing.
