

RE: 30 Day Post-General Report (10/14/10-11/22/10)

1. The Committee has requested complete information that is required for disclosure and 'best efforts.' The original solicitation included a clear and conspicuous request for the contributor information and informed the contributor of the requirements of federal law for the reporting of such information. For those that the information was not provided, we made a follow-up, stand alone effort to obtain the information. The amended report reflects any updated information we have received.
2. The amended report clarifies the disbursement.
3. Schedule B for supporting Line 30(b) discloses a payment(s) for 'FEA - exempt mail H0NY13074,' 'FEA mail: and 'FEA - exempt mail H0NY19139. These payment(s) meet the conditions of exempt activity and disclose the associated candidate's H#. H0NY13074 is for Michael Grimm, 560 9TH STREET, BROOKLYN, NY 11215 and H0NY19139 is for Nan Hayworth, 51 GLENEIDA AVENUE, CARMEL, NY 10512. The report has been amended to include the candidate's name rather than H#.
4. Schedule H4 has been amended to clarify 'political consultanting' as '001 temp/nonemployee compensation.'
5. All H4 disbursements have been purposed and amended
6. Schedule A supporting Line12 discloses a transfer-in from NRCC. Schedule B supporting Line 30 reflects payments for FEA exempt mail - H0NY13074. The aforementioned payment(s) meet the definition of 'exempt' activity as it did not involve public advertising; all the funds used were permitted under the Act; none of the funds used were designated for a particular candidate; and payments were not made from transfers-in from a national committee to specifically fund the activity.
7. All staff reimbursements for travel and subsistence have been itemized and include the complete name and address of the original vendor, as well as the date, amount and an adequate purpose (see amended report).
8. The sum of the memo entries provided identifying the original vendors associated with these payments total the Schedule H4 discloses reimbursements amount totaling \$1545.
9. Expenditures for 'event meeting' and 'event meeting/food' on Schedule H4 were not made on behalf of specifically identified federal candidates nor were they made in association with a fundraising event. The expenditure was for a noncampaign/nonfundraising, NYGOP meeting.
10. Future reports will itemize contributions to federal candidates on Schedule B for Line 23 and non-federal candidates and committees on Schedule B supporting Line 29.
11. The payment(s) for 'FEA absentee ballot mail' detailed on Schedule B supporting Line 21(b) of the Report has been moved to Schedule B supporting Line 30.

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