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The NYS LIUNA PAC is submitting 5 amended reports in response to requests from the FEC that certain administrative expenses be clarified. The PAC shares office space, office costs, and some personnel with two other non-political funds (NYS LECET and NYS Laborers Health and Safety Fund). The PAC reimburses both funds for the PAC's share of office and personnel costs. The PAC's share is determined by a formula that is reviewed by the funds' accountants each year and reflects the PAC's fair share of these expenses. This reimbursement is done on a weekly basis with the total reimbursement dependent on the billing received by the other two funds. The FEC has requested more complete detail on this reimbursement. For each check reimbursing the other two funds, an expenditure memo has been added detailing each component of reimbursement check for that time period. These memo entries total to the value of the PAC check reimbursing the specific fund. These additional memo entries have been provided for all of the reports submitted for the PAC's 2012 reports including the year end report covering 2012. In addition, similar memo entries have been provided for a few travel reimbursement expenditures for the same time period.

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