



## Ohio Democratic Party

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David J. Leland, Chair

March 21, 2001

Thomas F. Maxwell  
Reports Analysis Division  
Federal Election Commission  
999 E St, NW  
Washington, DC 20463

ID# C00016899

RE: Amended 12 Day Pre-General Report (10/01/2000-10/18/2000)

Dear Mr. Maxwell,

Thank you for your letter of March 7<sup>th</sup>. We have filed an amended report today. The Filing ID is FEC-13049. This supercedes FEC-8166 and FEC-10078.

I added a memo entry for the unitemized contributions we received from American Woman Vote 2000. I corrected the committee names as requested for Schedule A committees.

The exempt activity "Franklin" was the same as previously reported. I erred in changing the federal percentage from 9% to 11%. I matched based on the 11% using more federal dollars than necessary (\$2.37). However, schedule H2 still carries both percentages and I was unable to delete the incorrect one. The 9% figure is correct, please ignore the 11% entry.

The H2 "Ohio Slate" entry applied to the H4 entry for the OLBC Voter Outreach Fund this identifying code was added. I added the "CEL2000" fundraising activity which was the identifying code for all the fundraising activities. I also added an H2 exempt activity "Tuscarawas" which was inadvertently left out.

None of the vendors paid by credit card exceeded \$200. All payments by credit card that exceed \$200 are always itemized separately.

I corrected the schedule H4 to include purposes where left out and clarified the entries designated as "Contract" or "Consultant".

I corrected Schedule H4 to include identifying codes where those were omitted. The Crouse Malchow & Schlackman expense which was an exempt activity that was 100% federal was zeroed out and a separate Schedule B entry was made for Line 21(b) as directed. The Blaemire Communication entry was not an exempt activity, it was a voter drive activity. This entry was also zeroed out and a separate H4 entry was made. Ironically, this check was never cashed. Our post-general report made the appropriate correction and unmatched the transferred funds.

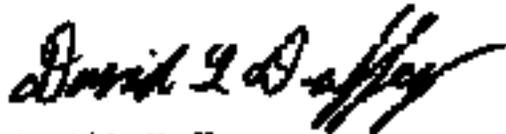
As we have noted before, we keep all of our transfer-in federal funds from the DNC, DCCC, and DSCC in a separate account to insure that none of the funds are used for prohibited activities.

The EVENT YEAR-TO-DATE totals should now be correct. I assume these errors are caused by amendments to prior reports filed after subsequent reports. I am sure our post-general and year end reports will have to be amended and corrected as well.

The Summit County payment was for rent and as we discussed by phone is a permissible expense.

If you have any questions, please call me at 614/221-6563.

Democratically yours,



David L. Duffey  
Assistant Treasurer

