

A-G79 @B9CI G'H9LH'fl 97 : cfa ' - - L

NAME OF COMMITTEE (In Full)
New Jersey Democratic State Committee

FEC IDENTIFICATION NUMBER
C00104471

Mailing Address 196 West State Street

| | | |
|---------|-------|----------|
| City | State | ZIP Code |
| Trenton | NJ | 08608 |

This Form 99 is being submitted as an addendum to the amended 2015/M11 report that the committee filed in response to a FEC request for additional information dated February 23, 2016. The amended report was filed without a number of text records that were included on the committee's original filing. The pertinent text records are indicated below.

The committee's 2015/M11 report includes prior period voids. The transactions have been deemed to be invalid (e.g., services were not provided; the payment was satisfied through other (subsequent) transaction; the payment related to a security deposit that was not negotiated) and are noted as such. The transactions occurred in prior calendar years (dating back to 1999). The voids do not result in impermissible contributions. A number of the affected transactions did not exceed the disclosure threshold.

Schedule A, Line 17 - The committee has implemented a program of charging for access to its enhanced voter file. The committee's standard fee schedule is based on the volume of data that is made available. The fee schedule is consistent with values assessed by other committees for access to similar data. The fee schedule represents a usual and normal charge for access to voter file data. Payments of fees for access to the enhanced voter file are reported as Other Federal Receipts on Schedule A, Line 17.

Schedule B, Line 21b includes prior period voids. The transactions have been deemed to be invalid and are noted as such. The transactions occurred in prior calendar years. The voids do not result in impermissible contributions. None of the affected transactions exceeded the disclosure threshold.

Schedule B, Line 30b includes prior period voids. The transactions have been deemed to be invalid and are noted as such. The transactions occurred in prior calendar years. The voids do not result in impermissible contributions. A number of the affected transactions did not exceed the disclosure threshold and are part of an unitemized total.

Schedule H3 - Lines 18(a) Non-Federal Transfers - The committee's report correctly reflects transfers of non-federal funds. The committee makes transfers from its non-federal account(s) to its federal account(s) within the statutory 70-day time period. Transfers typically occur toward the conclusion of a 60-day post disbursement period.

Schedule H4 - Telecommunications Services - The committee's report discloses payments for telecommunications services, which is a description that represents telephone services including long distance, cellular, conference calling, fax services and telephone systems. No disbursement identified as telecommunications services is for the purpose of public communications as defined in federal regulations.

Schedule H4 - Salary & Insurance - No transactions reported this period on schedule H4 for salary or insurance relate to employees who spent more than 25% of their time on FEA.

Schedule H4 includes prior period voids. The transactions have been deemed to be invalid and are noted as such. The transactions occurred in prior calendar years. The voids do not result in impermissible contributions. A review of the committee's financial database revealed that of the prior period voids identified on Schedule H4, only two were included in administrative transfers (Daniel Dollbaum - \$48.12 - 02/24/2012; US Postal Services-Trenton - \$37.00 - 03/29/2004). These transactions result in an over-transfer of non-federal funds totaling \$58.55. Contemporaneous to these transactions the committee found several eligible administrative expenses that exceed this amount and that were not included in any administrative transfer.