



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Naomi Millisor, Treasurer  
Nevada State Democratic Party  
1785 East Sahara #496  
Las Vegas, NV 89104

MAR 22 2000

Identification Number: C00208991

Reference: Year End Report (7/1/99-12/31/99)

Dear Ms. Millisor:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 11(a)(i) of the Detailed Summary Page of your report discloses a total of \$43,580 in itemized contributions from individuals. The sum of the entries itemized on Schedule A, however, indicates the total to be \$35,840. It appears your report may be missing page 4. Please amend your report to clarify the discrepancy.

-Line 18 of the Detailed Summary Page of your report discloses a total of \$90,500 in transfers from nonfederal account for joint activity. The sum of the entries itemized on Schedule H3, however, indicates the total to be \$77,675. It appears your report may be missing pages 15 and 17. Please amend your report to clarify the discrepancy.

-On Schedule H4, supporting line 21(a), the payment of the federal portion of the in-kind contribution is made to the Nevada State Democratic Party. Please clarify if this is a non-federal account.

-Schedule H4 discloses a disbursement(s) which is categorized as a fundraising expense(s); however, a Schedule H2 has not been filed to disclose the allocation ratio. All committees are required to allocate the direct costs of each fundraising event in which the committee collects both federal and non-federal funds. The costs are allocated according to the

funds received ratio and reported on Schedule H2. 11 CFR §§106.5(f) and 106.6(d). Please file a Schedule H2 to disclose the ratio for the fundraising event(s).

-On Schedule H2, you have failed to check the ratio type box (i.e., NEW, REVISED, SAME AS PREVIOUSLY REPORTED). Please amend your report to correct this omission. 11 CFR §104.10(a)(1)

-Schedule H3 of your report discloses a \$10,000 corporate in-kind donation transferred in from your non-federal account on 12/3/99; however, Schedule H4 discloses that the transfer-out of the federal portion to the non-federal account occurred on 12/4/99. Pursuant to Advisory Opinion 1992-33, the above referenced payment to the non-federal account must be made either in advance of or on the date the goods or services are received. In the future, transfers and payments for such activity should be made accordingly.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Offsets operating expenditures (refunds, rebates, etc.) should be properly disclosed on a separate Schedule A, supporting Line 15 of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Lucy J. Denny  
Reports Analyst  
Reports Analysis Division

