

ETEXT ATTACHMENT

05/07/2003 15:18

May 6, 2003

Ms. Alissa Sagri
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E. St., NW
Washington, DC 20463

Re: Amended Year End Report (11/26-02-12/31/02), received 02/20/03

OID:FC00143230

Dear Ms. Sagri:

This response is to answer questions raised by the Federal Election Commission's ("FEC") notification, dated 04/16/03, regarding information reported on the above referenced report.

Issue: ASDC/Dollars for Democrats \$35,000 Transfer Schedule A, Line 12

Response: Please be advised that while the Year End Report contained only \$8,003 in memo entries as listed on Schedule A, Line 11(a)(i) relative to the above transfer, the Post-General Report (10/17/02-11/25/02) contained \$78,995.50 in memo entries for Schedule A, Line 11(a)(i) while no transfer from ASDC/Dollars for Democrats was listed on Schedule A, Line 12. It has been the practice of the New York State Democratic Committee ("NYSDC") to appropriately report memo entries when these memo entries are supplied to the NYSDC by ASDC/Dollars for Democrats; the dates of these memo entries may, or may not, fall within the reporting range of the FEC report they are listed on. It has also been the practice of the NYSDC to only request a transfer of such funds from ASDC/Dollars for Democrats on an as-needed basis. Because of these practices the memo entries listed on Schedule A, Line 11(a)(i) may, or may not, equal the exact amount of the transfer as listed on Schedule A, Line 12.

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Also, please note that "FECFile", the campaign reporting software written and provided by the FEC, currently does not have the ability to import entries from other sources as memo entries for Schedule A, Line 12; it automatically imports them as memo entries for Schedule A, Line 11(a)(i) and without aggregate year-to-date totals.

Issue: Vendor Refunds Schedule A, Line 15

Response: An amended report is being filed electronically to properly disclose the vendor refunds referenced in your letter on Schedule H4 rather than Schedule A, Line 15.

Issue: Voided Vendor Check Schedule H4

