



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 3, 2013

JAMES MELIUS, TREASURER  
NEW YORK STATE LABORERS' INTERNATIONAL  
UNION OF NORTH AMERICA POLITICAL  
ACTION COMMITTEE  
18 CORPORATE WOODS BLVD.  
ALBANY, NY 12211

**Response Due Date**  
**06/07/2013**

IDENTIFICATION NUMBER: C00220566

REFERENCE: AMENDED JULY QUARTERLY REPORT (04/01/2012 - 06/30/2012),  
RECEIVED 12/31/2012

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 1 item(s):

- Schedule H4 of your report discloses payments for shared federal and non-federal activity which may have insufficient or omitted supporting memo entries (see attached). Please be advised that these payments must identify, as memo entries, the original vendors from which you have purchased an item or service regardless of the amount. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each expenditure and clearly identify on Schedule H4, which payment each memo entry relates to. (11 CFR §§104.10 and 104.17)

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than

NEW YORK STATE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA  
POLITICAL ACTION COMMITTEE

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just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1162.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Butler", written in a cursive style.

David Butler  
Senior Campaign Finance Analyst  
Reports Analysis Division

**Disbursements on Schedule H4 with Apparent Insufficient or Omitted Supporting Memo Entries**  
**NEW YORK STATE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA**  
**POLITICAL ACTION COMMITTEE (C00220566)**

**Disbursements on Schedule H4 with Apparent Insufficient Supporting Memo Entries**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
LIUNA Local 731	5/16/12	\$674.44	Reimburse travel expenses
NYS Laborers Health and Safety Trust Fund	4/2/12	\$1,543.58	Payment for employee and office expenses
NYS Laborers Health and Safety Trust Fund	4/16/12	\$789.54	Payment for employee expenses
NYS Laborers Health and Safety Trust Fund	5/1/12	\$1,104.99	Payment for employee and office expenses
NYS Laborers Health and Safety Trust Fund	5/16/12	\$806.01	Payment for employee and office expenses
NYS Laborers Health and Safety Trust Fund	6/1/12	\$789.54	Payment for employee expenses
NYS Laborers Health and Safety Trust Fund	6/18/12	\$789.54	Payment for employee and office expenses
NYS LECET	4/2/12	\$3,078.37	Payment for office staff and expenses
NYS LECET	4/16/12	\$1,776.01	Payment for office staff and expenses
NYS LECET	5/1/12	\$1,872.64	Payment for office staff and expenses
NYS LECET	5/16/12	\$2,026.74	Payment for office staff and expenses
NYS LECET	5/25/12	\$1,936.98	Payment for office staff and expenses
NYS LECET	6/1/12	\$2,221.04	Payment for office staff and expenses
NYS LECET	6/18/12	\$1,803.22	Payment for office staff and expenses

**Disbursements on Schedule H4 with Apparent Omitted Supporting Memo Entries**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
NYS Laborers Health and Safety Trust Fund	4/24/12	\$506.05	Payment for employee and office expenses
NYS Laborers Health and Safety Trust Fund	5/25/12	\$438.59	Payment for employee and office expenses
NYS Laborers Health and Safety Trust Fund	6/25/12	\$438.59	Payment for employee and office expenses
NYS LECET	4/9/12	\$57.67	Payment for office expenses
NYS LECET	4/24/12	\$2,010.94	Payment for office staff and expenses
NYS LECET	5/8/12	\$194.11	Payment for office expenses
NYS LECET	5/21/12	\$731.92	Payment for office staff and expenses
NYS LECET	6/8/12	\$20.12	Payment for office expenses
NYS LECET	6/22/12	\$1,646.12	Payment for office staff and expenses