THE NEW YORK STATE DEMOCRATIC COMMITTEE

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FEDERAL ELECTION
COMMISSION
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AUG 22 9 32 AM '96

JUDITH HOPE
State Chair

JOHN T. SULLIVAN, JR.
Executive Chair

August 16, 1996

VIA FEDERAL EXPRESS

Donald L. Averett
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Amended Mid-Year Report (1/1/95-6/30/95)
dated May 23, 1996: Revised Unique
Identifying Titles for Payments
ID No.: C00143230

Dear Mr. Averett:

Your July 10, 1996 letter raises questions about certain disbursements in the above report (Schedule H4). I attach a schedule amending and specifically describing the event and/or purpose for these disbursements.

Upon review of our records and the circumstances surrounding these disbursements, our office has determined that the payments made to Rochester Riverside Convention Center, Pro-Piano, Grand Hyatt, and the Desmond (two payments) were not fundraising expenses but were for operating expenses (i.e. meeting room rental and related expenses) for obligations incurred in 1994. The disbursements to Jodie Goldberg, Ayelit Mehman and Cynthia Darnison were in connection with the fundraising event entitled "Building for the Future". The remaining two expenses noted in your July 10 letter (The Pier and Pier Waterfront Cafe) were in connection with an event entitled "Buffalo Event #2."

The allocation ratios used in the May 23, 1996 amended report are correct except for the two "Buffalo Event #2" expenditures. Applying the proper allocation ratio for these results in a $660.00 increase in the Federal share of the

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allocation. We respectfully request that, because of the de minimis amount of this change, the Committee not be required to amend its subsequent reports to reflect this difference.

If you have any comments or questions, please do not hesitate to call me at my office at (212) 986-6850 or David L. Cohen, Director of Operations, at (212) 253-9696.

Sincerely,

William S. Greenawalt
Assistant Treasurer

cc: Judith Hope, State Chair
Gerard Harper, Esq.
Marc Sloane, C.P.A.

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New York State Democratic Committee

Schedule of Revised Unique Identifying Titles for Each PURPOSE/EVENT In Question

For the period 1/1/95 - 6/30/95

					ORIGINAL FEDERAL:		REVISED FEDERAL:			FEDERAL
PAGE	ITEM	FULL NAME	DATE	TOTAL AMOUNT	RATE	AMOUNT	PURPOSE/EVENT	RATE	AMOUNT	$ DIFFERENCE
5 of 26	D	Rochester Riverside	2/3/95	1,000.00	22%	$ 220.00	Administrative/Voter Drive	22%	220.00	-
5 of 26	B	Pro-Piano	2/3/95	94.00	22%	20.68	Administrative/Voter Drive	22%	20.68	-
7 of 26	E	The Pier	2/3/95	1,000.00	22%	220.00	BUFFALO EVENT # 2	44%	440.00	220.00
8 of 26	B	Grand Hyatt	2/3/95	1,000.00	22%	220.00	Administrative/Voter Drive	22%	220.00	-
8 of 26	F	The Desmond	2/3/95	1,000.00	22%	220.00	Administrative/Voter Drive	22%	220.00	-
15 of 26	F	The Desmond	3/13/95	1,000.00	22%	220.00	Administrative/Voter Drive	22%	220.00	-
17 of 26	C	Pier Waterfront Café	3/14/95	2,000.00	22%	440.00	BUFFALO EVENT # 2	44%	880.00	440.00
22 of 26	D	Jodie Goldberg	6/8/95	155.00	22%	34.10	BUILDING FOR THE FUTURE	22%	34.10	-
22 of 26	E	Ayelit Mehrman	6/8/95	77.40	22%	17.03	BUILDING FOR THE FUTURE	22%	17.03	-
22 of 26	F	Cynthia Dennison	6/8/95	1,750.00	22%	385.00	BUILDING FOR THE FUTURE	22%	385.00	-
						$ 1,996.81			$ 2,656.81	$ 660.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

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JMH
PREPARER

8/23/96
DATE PREPARED

FEC FORM 70-2 (12/92)