# Democratic Party of Delaware

APR 28 11 04 AM '95

GARY E. HINDES
Chairman

LEAH W. METTS
Vice Chairwoman

ROBERT E. EMRICH
Vice Chairman

H. THOMAS HANNAGAN, JR.
Treasurer

MARIE SIMMONS
Secretary

MARY MARGARET WILLIAMS
Executive Director

April 24, 1995

Neil Evans
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street NW
Washington, DC 20463

Identification Number: C00211763

Reference: Amended Year End Report (11/29/94-12/31/94)
dated 3/13/95

Dear Mr. Evans:

We received your letter dated April 19, 1995, regarding the Commission's preliminary review of the Year End Report.

Per your letter:

a) We have corrected the Column B totals on the Detailed Summary Page and an amended Summary Page is attached to this letter.

b) I also am re-sending the Schedule H-2 that was filed with the 30 Day Post-Election Report on March 13. This schedule includes the allocation ratio for the exempt expense.

If you have any questions please let us know.

Sincerely,

Joanne Veto
Executive Director

Enclosures:

Year End Summary Report Page
Year End Detail Summary Report Page
30 Day Post-Election Report Schedule H-2

P. O. Box 2065
Wilmington
Delaware
19899

Tel (302) 996-9450
FAX (302) 996-9405

Paid for by the Democratic State Committee

DEMOCRATS SERVE DELAWARE BEST!

letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Neil Evans
Reports Analyst
Reports Analysis Division

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# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

1. NAME OF COMMITTEE (In full)

Democratic State Committee (Delaware)

ADDRESS (number and street) ☐ Check if different than previous reported

PO Box 2065

CITY, STATE and ZIP CODE

Wilmington, DE 19899

2. FEC IDENTIFICATION NUMBER

C00211763

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on ___ ___ ___ (date).

## 4. TYPE OF REPORT

[a] ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Quarterly Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding ___ election on ___ in the State of ___

☐ Thirtieth day report following the General Election on ___ in the State of ___

(b) Is this Report an Amendment? ☒ YES ☐ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 11/29/94 through 12/31/94 | | $ 1,709.56 |
| 6. (a) Cash on Hand January 1, 19 94 | $ 11,616.45 | |
| (b) Cash on hand at Beginning of Reporting Period | $ 33,629.45 | $ 451,649.43 |
| (c) Total receipts (from Line 19) | $ 45,245.90 | $ 453,359.09 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 41,400.57 | $ 449,513.76 |
| 7. Total Disbursements (from Line 30) | $ 3,845.33 | $ 3,845.33 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ | |
| 9. Debts and Obligations Owed the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |
| 10. Debts and Obligations Owed the Committee (Itemized all on Schedule C and/or Schedule D) | $ 8,133.00 | |

For Information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
H Thomas Hannagan Jr

Signature of Treasurer
[signature]

Date
4/23/95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

ISA 538-791

FEC FORM 3X
(revised 1/1/91)

# DETAILED SUMMARY PAGE

**OF RECEIPTS AND DISBURSEMENTS**

**PAGE 2, FEC FORM 3X**

(revised 11/91)

NAME OF COMMITTEE C00211763
Democratic State Committee (Delaware)

REPORT COVERING PERIOD
FROM: 11/29/94 TO: 12/31/94

| | COLUMN A Total This Period | COLUMN B Calendar Year |
|---|---|---|
| **I. Receipts** | | |
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A) | | 20,650.00 |
| ii. Unitemized | 354.05 | 27,311.05 |
| iii. Total (add i and ii) ▶ | 354.05 | 47,961.05 |
| b. Political Party Committees | | 11,250.00 |
| c. Other Political Committees (such as PACs) | | 45,000.00 |
| d. Total Contributions (add a iii, b and c) ▶ | 354.05 | 104,211.05 |
| 12. Transfers From Affiliated/Other Party Committees | 80.75 | 12,893.98 |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 1,706.57 | 32,126.25 |
| 16. Refunds of Contributions to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 55.73 | 210.51 |
| 18. Transfers from Nonfederal Account for Joint Activity | 31,432.35 | 302,207.64 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶ | 33,629.45 | 451,649.43 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ▶ | 2,197.10 | 149,441.79 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | 12,450.16 | 152,570.15 |
| ii. Non-Federal Share | 28,950.41 | 293,469.13 |
| b. Other Federal Operating Expenditures | | 2,395.63 |
| c. Total Operating Expenditures (Add a i, a ii, and b) ▶ | 41,400.57 | 448,434.91 |
| 22. Transfers to Affiliated/Other Party Committees | | 403.85 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | 675.00 |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Expenditures Made by Party Committees (use Schedule F) | | |
| 26. Loan Repayments Made | | |
| 27. Loans Made | | |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | | |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contribution Refunds (Add a,b and c) ▶ | | |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶ | 41,400.57 | 449,513.76 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶ | 12,450.16 | 156,044.63 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans)(from line 11d) | 354.05 | 104,211.05 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 354.05 | 104,211.05 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶ | 12,450.16 | 154,965.78 |
| 36. Offsets to Operating Expenditures (from line 15) | 1,706.57 | 32,126.25 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ▶ | 10,743.59 | 122,839.53 |

**SCHEDULE H2**

(effective 1/1/91)

## ALLOCATION RATIOS

AMENDED



NAME OF COMMITTEE

Democratic State Committee (Delaware) C00211763

### ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of Allocation:

I. **FUNDRAISING** activities are allocated using the "funds raised method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| LITERATURE2<br>ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 67 | 33 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| LITERATURE3<br>ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 49 | 50 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |

ISS-H2-001

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.

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED 4-26-95 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED and/or DATE OF RECEIPT |

SEG

PREPARER

4-28-95

DATE PREPARED

FEC FORM 70-2 (12/92)