

RE: Amended 2008 M10, Received 12/08/08 - Schedule H4 of the Committee's report disclosed memo entries totaling \$11,465.20. The corresponding itemized transaction was a payment to American Express on 10/27/2008 reported on our 2008 30G report. The reports have been amended so that the MEMO entries are linked to the corresponding itemized transaction.

RE: 2007 M7 - For contributors that required employer/occupation information, the Committee mailed out follow up employer/occupation requests within 30 days of receipt.

RE: 2008 30G - The Committee disclosed a \$50,000 transfer from a national party committee on Schedule A supporting Line 12 of the Detailed Summary Page. The Committee also disclosed payments for exempt activities on Schedule B supporting Line 30 totaling \$10,124.54. None of the transferred funds disclosed on Schedule A supporting Line 12 were used for exempt activities disclosed on Schedule B supporting Line 30.

RE: 2008 M10 - On Schedule B, the Committee disclosed \$7,627.07 in disbursements made for "postage production for direct." These disbursements were not FEA public communications that promoted, supported, attacked or opposed Federal candidates nor did they expressly advocated the election or defeat of clearly identified Federal candidates.

RE: 2008 30G - On Schedule B, the Committee disclosed \$87,893.34 in disbursements made for "FEA mailers" and "FEA mailings." The "FEA - exempt mass mail" disbursements characterized as exempt activities meet the conditions for campaign materials as they were conducted on behalf of the party's nominees in the general election, the materials were distributed by volunteers - not through public political advertising, we did not use materials purchased by the national party committee or money transferred from the national committee to purchase materials, no earmarked funds were used and were made with 100% federal funds. The federal candidate associated with these disbursements is Christopher Lee, East Amherst, NY 14051 (H8NY26095). This information was coded in our software but failed to populate on the report. As soon as we were made aware that the information did not appear on the report we filed an amended report to clarify, but the information failed to populate on the amended report as well. We immediately filed a Form 99 to ensure proper disclosure.

RE: 2008 30G - Schedule H4 discloses \$11,639.00 in payments to a credit card company, the corresponding MEMO entries disclosing the name and address of the original vendors was reported on our 2008 M10 report. The reports have been amended so that the MEMO entries are linked to the corresponding itemized transaction.

RE: 2008 YE - The Committee failed to provide a Schedule H2 to disclose the allocation ratio and unique identifier code for a fundraising expenditure listed on Schedule H4 because the expenditure was coded improperly as a fundraising expense. It was an administrative expense in the amount of \$100.75. The report has been amended to correct the coding error.
