



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

RQ-2

June 11, 2024

JOHN MCNEILL, TREASURER
DELAWARE NORTH COMPANIES, INC.
POLITICAL ACTION COMMITTEE
250 DELAWARE AVENUE
BUFFALO, NY 14202

Response Due Date
07/16/2024

IDENTIFICATION NUMBER: C00532887

REFERENCE: AMENDED YEAR-END REPORT (10/01/2023 - 12/31/2023), RECEIVED
04/09/2024

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 2 item(s):

1. The beginning cash balance of this report does not equal the ending balance of your Amended October Quarterly Report (7/1/23 - 9/30/23), received 4/22/24. Please correct this discrepancy and amend all subsequent report(s) that may be affected by the correction. (52 U.S.C. §30104(b))
2. The totals listed on Lines 6(c), 11(a)(i), 11(a)(iii), 11(d), 19, and 20, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b))

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**

DELAWARE NORTH COMPANIES, INC. POLITICAL ACTION COMMITTEE

Page 2 of 2

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 just those portions of the report that are being amended. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RFAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you 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) 694-1289.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Moore', is centered within a light blue rectangular box.

Joshua Moore
Campaign Finance Analyst