

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

NY Republican Federal Campaign Committee

FEC IDENTIFICATION NUMBER

C00055582

Mailing Address 315 State St

City

Albany

State

NY

ZIP Code

12210-2001

Request for Additional Information dated April 17, 2023

12 Day Pre-General Report (10/01/2022-10/19/2022)

1.The Committee has reviewed the information on the 12 Day Pre-General report (10/01/2022-10/19/2022) and has determined due to a clerical error, the refunds noted on Schedule B should not have been reported as a federal refund. The Committee received credit card donations on 9/4/2022 from Erza Aini and Sammy Orfrali and the contributions were appropriately reported to the New York State Board of Elections in the 32-Day Pre-General report. The Committee's credit card processor created a reversal of credit card charges on 10/17/2022. The refunds should have been reported to the New York State Board of Elections for the next reporting cycle. We have amended Schedule B for the 12 day pre-general report to reflect no refunds issued. The Committee processed a remedial transfer of funds on 04/21/2023 from the non-federal account to the federal account to reimburse the federal account for these refunds.

In addition, the Committee has reviewed all credit card reversals for the timeframe August 1, 2022 to the current date and has found no other reporting errors. The Committee has enhanced its credit card processes to include a detailed review of any credit card reverses to ensure no errors of this kind occur again.

2.Regarding Itemized disbursement descriptions on Schedule H4, the committee has reviewed the FEC guidelines of adequate purpose disbursements and has clarified the "Communications consultant - monthly retainer" and the "Communications specialist - monthly retainer" in the amended report. The disbursements at issue do not constitute "public communications" as defined by 11 CFR.

3.Regarding Schedule H4 payment(s) to "Erb Logan" the itemized disbursement was properly disclosed as an administrative expense(s) and based on the FEC guidelines of adequate purpose disbursements the committee has clarified the disbursement to properly reflect the purpose of the disbursement in the amended report.

4.The itemized disbursements on Schedule H4 for "NYC Coalitions - monthly retainer", "NYC Office staffer" and "Political Consultant - monthly retainer" include clarifying disbursement descriptions based on the FEC guidelines of adequate purpose disbursements in the amended report.