

National Republican Senatorial Committee

SENATOR MITCH McCONNELL
CHAIRMAN

STEVEN J. LAW
EXECUTIVE DIRECTOR

October 20, 1998

Commissioners
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

MUR4822

OCT 20 3 11 PM '98

RE: Amendment to October 15, 1998 Complaint against:

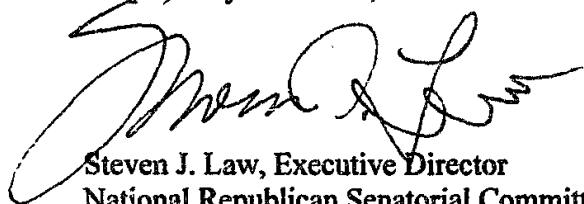
Friends for Harry Reid
Mr. Paul Eisenberg, Treasurer
116 Princeton Street
Las Vegas, NV 89107
("Respondent")

Dear Commissioners:

This letter amends the National Republican Senatorial Committee's October 15, 1998 complaint against Respondent for failure to itemize disbursements. Once again Respondent has failed to comply with the reporting requirements of the Federal Election Campaign Act of 1971 (the "Act"), as amended, 2 U.S.C. 431 et seq. Respondent's October 15 Quarterly Report conceals another \$71,905.09 of disbursements to unknown entities and individuals. (Attached). Thus, the continuing reporting violation by Respondent now totals \$291,006.16.

This information is paramount to protecting the public's interest before an election.

Respectfully submitted,



Steven J. Law, Executive Director
National Republican Senatorial Committee
425 2nd Street, N.E.
Washington, DC 20002

City of: Washington DC
State of:

SUBSCRIBED AND SWORN to before me this 20th day of
October, 1998.

D. Jar McBride
Notary Public

My Commission Expires:

~~My Commission Expires~~ June 14, 2002

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR AND AUTHORIZED BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

Friends for Harry Reid

ADDRESS (number and street)

116 Princeton Street

☐ Check if different than previously reported.

CITY, STATE and ZIP CODE

Las Vegas, NV 89107

STATE/DISTRICT

2. FEC IDENTIFICATION NUMBER

C00204370

3. IS THIS REPORT AN AMENDMENT?

☐ YES

☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ Twelfth day report preceding

(Type of Election)

☐ July 15 Quarterly Report

election on _____ in the State of _____

☒ October 15 Quarterly Report

☐ Thirtieth day report following the General Election on

☐ January 31 Year End Report

_____ in the State of _____

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

☐ Termination Report

This report contains activity for

☒ Primary Election

☒ General Election

☐ Special Election

☐ Runoff Election

SUMMARY

5. Covering Period	08/13/98 through 09/30/98	COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)			
(a) Total Contributions (other than loans) (from Line 11(e))		\$532962.73	\$2130242.40
(b) Total Contribution Refunds (From Line 20(d))		\$1300.00	\$13600.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		\$531662.73	\$2116642.40
7. Net Operating Expenditures			
(a) Total Operating Expenditures (from Line 17)		\$1190982.83	\$3960243.67
(b) Total Offsets to Operating Expenditures (from Line 14)		\$167.25	\$1536.64
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))		\$1190815.58	\$3959307.03
8. Cash on Hand at Close of Reporting Period (from Line 27)		\$645410.22	For further information: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$0.00	

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

Paul Eisenberg

Signature of Treasurer

Date

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

FEC FORM 3
(Revised 4/97)

Detailed Summary Page

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Friends for Harry Reid		Report Covering the Period: From: 08/13/98 To: 09/30/98	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)		\$400569.50	
(ii) Unitemized		\$31543.23	
(iii) Total of contributions from individual		\$432112.73	\$1538481.46
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$100850.00	\$589760.94
(d) The Candidate		\$0.00	\$2000.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))		\$532962.73	\$2130242.40
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$6203.82
13. LOANS:			
(a) Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) All Other Loans		\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))		\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		\$167.25	\$1538.64
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$6163.30	\$44826.11
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$539293.28	\$2182808.97
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$1190982.83	\$3960843.67
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		\$500.00	\$12800.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$800.00	\$800.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$1300.00	\$13600.00
21. OTHER DISBURSEMENTS		\$750.00	\$1950.26
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$1193032.83	\$3976393.93
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$1299149.77
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$539293.28
25. SUBTOTAL (add Line 23 and Line 24)			\$1838443.05
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)			\$1193032.83
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$645410.22

SCHEDULE B

EXPENSES

State schedule(s) and category of the Detailed Summary Page	PAGE 6 OF 61
	FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
 Friends for Harry Reid

Full Name, Mailing Address and Zip Code Eddie Ayooob 3079 Garnet Court Las Vegas, NV 89121-	Purpose of Disbursement food, travel, postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/13/98	Amount of Each Disbursement This Period \$250.15
Full Name, Mailing Address and Zip Code Eddie Ayooob 3079 Garnet Court Las Vegas, NV 89121-	Purpose of Disbursement stamps Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/24/98	Amount of Each Disbursement This Period \$160.00
Full Name, Mailing Address and Zip Code Ms. Jenny Backus 4881 Battery Lane, #31 Bethesda, MD 20814-	Purpose of Disbursement car rental fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 09/14/98	Amount of Each Disbursement This Period \$739.66
Full Name, Mailing Address and Zip Code Ms. Jenny Backus 4881 Battery Lane, #31 Bethesda, MD 20814-	Purpose of Disbursement phone bill Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 09/14/98	Amount of Each Disbursement This Period \$65.27
Full Name, Mailing Address and Zip Code Ms. Jenny Backus 4881 Battery Lane, #31 Bethesda, MD 20814-	Purpose of Disbursement travel expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 09/14/98	Amount of Each Disbursement This Period \$332.90
Full Name, Mailing Address and Zip Code Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	Purpose of Disbursement service charge Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 09/22/98	Amount of Each Disbursement This Period \$40.63
Full Name, Mailing Address and Zip Code Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	Purpose of Disbursement payroll - direct deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 09/01/98	Amount of Each Disbursement This Period \$25017.97

SUBTOTAL of Disbursements This Page (optional)

\$26606.58

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

 Use this schedule(s)
for each category of the
Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Friends for Harry Reid

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	service charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/14/98	\$35.00
Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	service charges Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/98	\$46.18
Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	payroll-direct deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/98	\$25707.70
Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/23/98	\$15000.00
America West Airlines	air fare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/27/98	\$90.00 MEMO
American Airlines	air fare Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/04/98	\$751.00 MEMO
American Airlines	air fare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/26/98	\$400.23 MEMO

SUBTOTAL of Disbursements This Page (optional)

\$40788.88

TOTAL This Period (last page this line number only)

SCHEDULE B

EXPENSES

Use this schedule to report each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends for Harry Reid

Full Name, Mailing Address and Zip Code United Airlines	Purpose of Disbursement air fare	Date (month, day, year) 09/08/98	Amount of Each Disbursement This Period \$474.53
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		MEMO
Full Name, Mailing Address and Zip Code Westin Hotels	Purpose of Disbursement travel expenses	Date (month, day, year) 08/19/98	Amount of Each Disbursement This Period \$242.04
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		MEMO
Full Name, Mailing Address and Zip Code Westin Hotels	Purpose of Disbursement travel expenses	Date (month, day, year) 08/19/98	Amount of Each Disbursement This Period \$202.27
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		MEMO
Full Name, Mailing Address and Zip Code Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	Purpose of Disbursement payroll - direct deposit	Date (month, day, year) 08/15/98	Amount of Each Disbursement This Period \$21179.42
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Full Name, Mailing Address and Zip Code Bank of America Post Office Box 53127 Phoenix, AZ 85072-3127	Purpose of Disbursement SEE BELOW	Date (month, day, year) 08/24/98	Amount of Each Disbursement This Period \$1548.67
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Full Name, Mailing Address and Zip Code Adeles at the Plaza	Purpose of Disbursement dinner with constituents	Date (month, day, year) 07/31/98	Amount of Each Disbursement This Period \$134.30
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		MEMO
Full Name, Mailing Address and Zip Code America West Airlines	Purpose of Disbursement air fare	Date (month, day, year) 07/13/98	Amount of Each Disbursement This Period \$388.26
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		MEMO

SUBTOTAL of Disbursements This Page (optional)

\$22728.09

TOTAL This Period (last page this line number only)

2000-08-15 10:00:00