FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

James P. Fox, Treasurer
Democratic Senatorial Campaign
Committee
430 South Capitol Street, SE
Washington, DC 20003

Identification Number: C00042366

FEB 21 2001

Reference: October Monthly Report (9/1/00-9/30/00)

Dear Mr. Fox:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 10 of the Summary Page of your report discloses a total of $1,000,000.00 in debts and obligations owed by the committee. The sum of the entries itemized on Schedule C relating to federal obligations, however, indicates the total to be $0. **Please note that debts and obligations incurred by your non-federal account should be itemized as memo entries supporting Schedule I.** The non-federal account(s) receiving the line-of-credit should itemize the initial receipt on a memo Schedule A supporting Line 1 (Total Receipts). 11 CFR §104.8(e) Please amend your report to clarify this discrepancy.

-Schedule A supporting Line 12 discloses a transfer of $10,000 from the Young Democrats of America on 9/29/00; however, a review of the reports filed by this committee discloses making transfers of $10,000 to your committee on 10/3/00, 10/11/00 and 10/23/00 (pertinent portion(s) attached). Please confirm the date the transfer was received or provide clarifying information.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the purpose for the joint expenditure to NYS Tax Department. Please amend your report to include this missing information.

-Please clarify all expenditures made for "Media TV/Radio" on Schedule(s) H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedule B, E or F supporting Line 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Angel L. Williamson

Angel L. Williamson
Reports Analyst
Reports Analysis Division

20036660040

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE ___ OF ___

FOR LINE NUMBER 22

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)

Young Democrats of America

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	10/3/00	10,000.00
B. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	10/11/00	10,000.00
C. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	10/23/00	10,000.00
D. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	11/1/00	100,000.00
E. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	11/3/00	75,000.00
F. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	11/6/00	25,000.00
G. Virginia Democratic Party 1108 East Main St., Second Floor Richmond, VA 23219	Transfer	11/7/00	75,000.00
H. Democratic Senatorial Campaign Cmte. 430 South Capitol St. SE Washington, DC 20003	Transfer	10/2/00	50,000.00
I.			

SUBTOTAL of Disbursements This Page (optional) ..... $ 355,000.00

TOTAL This Period (last page this line number only) 355,000.00

FEDN/000