



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 8, 2009

Jonathan S. Vogel, Treasurer
Democratic Congressional Campaign
Committee
430 South Capitol St. SE, 2nd Floor
Washington, DC 20003

Response Due Date:
August 12, 2009

Identification Number: C00000935

Reference: February Monthly Report (1/1/09-1/31/09)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) 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 4 items:

1. Schedule B of your report discloses reimbursements to individuals for "Generic Cmte. Events/Meetings." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

2. Schedule B of your report discloses lump sum payments to "UBS Financial Services, Inc." and "Automatic Data Processing" for payroll purposes; however, you have not itemized the individuals who receive payment. Each person who provided services to the committee must be identified in a memo entry if the payments made through the payroll account to the ultimate payee exceed \$200 in a calendar year. Please amend your report by providing the name, address, date, amount, and purpose for such payments as required by 11 CFR §102.9(b) and clearly identify on the Schedule B, which payment each memo entry relates to.

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3. Schedule E of your report discloses \$1,169,921.40 in memo entries which appear to be identical to memo entries already disclosed on your Amended 12-Day Pre-General Report (10/1/08-10/15/08), received 5/5/09, Amended 30-Day Post-General Report (10/16/08-11/24/08), received 5/13/09 and Amended Year End Report (11/25/08-12/31/08), received 5/13/09. Please amend your report to remove any duplicate transactions or provide further clarifying information regarding these memo entries.

4. Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) on behalf of "Paul J. Carmouche", which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the service is provided or the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the coordinated expenditures disclosed after the general election date.

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 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. If you should 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) 694-1141.

Sincerely,



Daniel T. Buckley
Senior Campaign Finance Analyst
Reports Analysis Division