

April 24, 2007

Form 99

To: Federal Election Commission
Quy Vuong, Campaign Finance Analyst

Identification Number: C00025254

Re: September Monthly Report (8/1/06 to 8/31/06)

Dear Mr. Vuong,

This Form 99 is in response to your letter dated 3/28/07 regarding the report referenced above.

Unfortunately, the \$475 excess contribution was not noticed until receipt of your letter. We have refunded the excess portion to the donor.

All of the payments received from the Ellison for Congress Campaign and reported on Line 15 as a payment for services were for the entire cost of their staff payroll including payroll taxes and benefits. All employees were paid at a fair market rate for the work they did for the campaign.

The charges for all of the goods and services provided by other political committees and reported on Schedule H4 were based on the "usual and normal" rate. The charges were based on total lease payments and the percentage that the coordinated campaign staff used of either office space or office equipment.

I have amended all the previous reports, an event ratio was corrected and this caused the year to date figures to be wrong. The amended reports for the previous periods have corrected this error.

The Levin account is a savings account set up to solely to receive all non-federal funds designated as Levin Funds.

We reported transactions for "Phone Bank Phones", these are payments for the phone lines used by volunteers to make voter id calls and volunteer recruitment calls. During this period there was no federal candidate mentioned and no express advocacy.

The fundraising piece reported on Schedule B, line 30(b) was generic Party fundraising and was not made on behalf of any federal candidate.

None of the transferred-in funds were used to pay for Federal Election Activity. The transferred-in funds are kept in a separate bank account used exclusively for transferred-in funds. The Federal component of Levin activity comes from an account that is used exclusively for the proceeds of our own federal fundraising activities.

I have included a purpose for the disbursement reported on Schedule L-B Line 4(b). Please refer to the amended report for this period.

A data entry error caused two transactions for "Voter File Hosting" to be reported on Schedule H4. They are both Federal Election Activity and should be on Schedule B Line 30(b). I have corrected the data entry. Please refer to the

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amended report for this period.

"Convention Materials" is for printing Ballot slips for the state convention.

All of the lawn signs, buttons, and t-shirts reported on Schedule B Line 21(b) met the requirements for exempt materials and no transferred down funds were used to pay for these materials.

I have included memo entries for two reimbursements that did not have them. Please refer to our amended report for this period.

After amending the earlier reports the year-to-date figures for all schedules should be correct on the amended report for this period. Please refer to the amended reports.

There were two payments in August to St Paul Plumbing in which the data entry was incorrect. These payments were not deducted off the debt. The amended report for this period also corrects Schedule D.

Sincerely,

Mary Bonk
Comptroller
Minnesota Democratic Farmer Labor Party
