



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 21, 2005

J.B. Poersch, Treasurer
Democratic Senatorial Campaign Committee
120 Maryland Avenue, NE
Washington, DC 20002

**Response Due Date:
November 21, 2005**

Identification Number: C00042366

Reference: July Monthly Report (6/1/05-6/30/05)

Dear Mr. Poersch:

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. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Please clarify all expenditures made for "Catering/Facilities," "Cons/Prof. Serv. Direct Mail Dev.," "Cons./Prof. Serv. Fundraising," "Consult/Fundraising Profess. Services," "Data Processing Direct Mail," "Fees-Direct Mail Processing," "Letter Production/Mailing," "Media Production," "Postage," "Printing" and "Telemarketing" on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Schedule E supporting Line 24 of your report discloses negative entries for the receipt of apparent refunds of expenditures made during previous reporting periods. Please be advised that the receipt of offsets to operating expenditures should be disclosed on Schedule A supporting Line 15 of the Detailed Summary Page if the vendor wrote a refund check on its account. This method of reporting would clarify for the public record the total amount of receipts and more accurately disclose the cash-on-hand amount. Please amend your report to properly disclose this activity or provide clarifying information.

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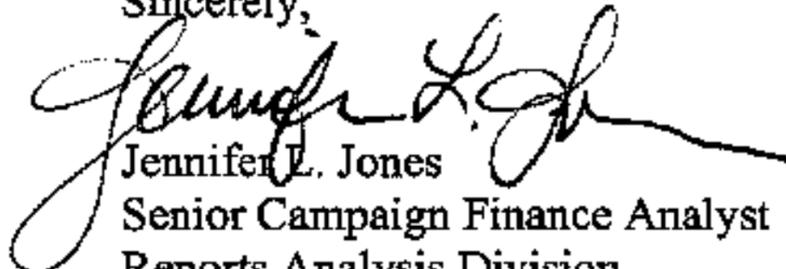
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-Schedule F of your report states that your committee has been designated to make coordinated expenditures by the "Democratic National Committee and State Party Committees." Please be advised that the coordinated expenditure schedule (Schedule F) should disclose the following information: the identification of the designating committee, the payee's name and address, the purpose of the expenditure, the identification of the candidate supported, the office sought, state and district (if applicable), the date and amount of the payment and the aggregate general election expenditure total for each candidate supported. Please amend Schedule F to disclose the name of each state party committee(s) which has authorized your committee to spend against their coordinated expenditure limit, per candidate, as appropriate. 2 U.S.C. §441a(d)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. 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.

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) 694-1393.

Sincerely,


Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division

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