

# ETEXT ATTACHMENT

08/20/2003 23 : 45

August 20, 2003

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Edward D. Ryan

Reports Analysis Division

Federal Election Commission

999 E Street, NW

Washington, DC 20463

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RE:ID# C00000936

Democratic Congressional Campaign Committee - Expenditures ("DCCC")

RFAI Dated July 09, 2003, regarding:

October Monthly Report (09/01/02 - 09/30/02)

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Dear Mr. Ryan:

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This letter is in response to your request for additional information regarding the above referenced report.

The DCCC did not make excessive coordinated expenditures. The committee received delegations from the Connecticut Democratic Party and the Minnesota Democratic Party's 441a(d) limit that more than covered the amount of the expenditures in excess of \$35,910 for each of these candidates for the 2002 general election. No corrective action is required. The aggregate general election expenditure total for Bill Luther includes an expenditure made on April 30, 2002 in the amount of \$9,986.67.

The payments from federal candidate committees on Line 15 were for goods and/or services provided by the DCCC. The candidate committees were charged the usual and normal charge for those goods and/or services, as determined by the price charged for similar goods and/or services in the market.

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The conduit activity listed on Schedule B for line 23 as memo entries were passed on directly to the campaigns in the form of the original contributor's check. As stated in the FEC Campaign Guide, the DCCC has itemized and cross-referenced the conduit activity on the appropriate line number for Schedule A as memo entries.

We have amended Schedule F to include 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, the date and amount of the payment and the aggregate general election expenditure total for each candidate supported.

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The DCCC has itemized and cross-referenced the name and mailing address of original vendor, along with the date, amount and purpose of expenditure that support the payments made to credit card companies disclosed on Schedule H4.

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We have amended Schedule H4 to clarify the description for the disbursement made to Media Strategies & Research. We have also amended Schedule H2 to provide a unique identifying code for all fundraising events.

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Thank you for your attention to this response. Please contact us if you have any questions at 202-863-1500.

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Sincerely,

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James J. Bonham

Treasurer

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