

July 21, 2008

Edward D. Ryan
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: ID# C00000935
Democratic Congressional Campaign Committee ("DCCC")
RFAI's dated June 18, 2008 regarding:
Amended May Monthly Report (4/1/08-4/30/08)

Dear Mr. Ryan:

This letter is in response to your request for additional information regarding the above referenced reports. For Schedule A supporting Line 15, offsets to operating expenditures received from ?Gillibrand for Congress?, ?Paul Hodes for Congress?, ?Nancy Pelosi For Congress??, ?Cmte to Elect Chris Murphy?, ?Eddie Bernice Johnson for Congress?, ?Klein for Congress?, and ?Mitchell for Congress? were refunds/reimbursements that reflect the actual cost paid by the committee to a third party vendor.

We have amended the above referenced report to correct the beginning cash balance and the totals listed on Lines 7,21(b), 21(c), 23, 25, 31 and 32 Column B of the Summary and Detailed Summary page(s).

On the 24 hour notices filed 4/24/08 through 5/12/08 in support of Travis W. Childers (MS-01) and in opposition of Charles Gregory Davis (MS-01) the committee inadvertently disclosed the incorrect election designation. Entries on Schedule E, supporting Line 24 reflects the correct election designation(s) for the above referenced report.

The committee timely filed 24 hour notices regarding ?last minute? independent expenditures in support of Travis W. Childers (MS-01) and in opposition of Charles Gregory Davis (MS-01).

As noted in the memo text field(s) these independent expenditures were fully itemized on Schedule E, supporting Line 24 in the amount of \$11,072.08 (\$2,768.02 x 4) and on Schedule D in the amount of \$690,382.31 with supporting memo entries on Schedule E in the amounts of \$345,191.16 and \$345,191.15 respectively.

The independent expenditures listed on Schedule E were not made in cooperation or consultation with any candidate, or any authorized committee or agent of any candidate, or made in concert with, or at the request or suggestion of, any candidate or any authorized committee or agent of any candidate. The expenditures were properly reported on Schedule E.

For Schedule F, supporting Line 25 refunds/rebates are listed as negative entries to accurately reflect aggregate election to date spending. This method of reporting clarifies the total amount spent toward the 441(a)(d) spending limit(s).

We have amended this reports to clarify operating expenditures made for ?Events/Meetings?, ?Fundraising Event Catering Expense?, ?Fundraising Event/Meetings?, ?Administrative Services?, Consulting Services? and ?Fees? on Schedule B, supporting Line 21(b). None of these expenditures were made on behalf of federal candidates.

We have itemized vendor details (aggregating in excess of \$200 for the calendar year) for travel and subsistence staff reimbursements that exceed \$500.

Thank you for your attention to this response. Please contact us if you have any questions at (202) 485-3401.

Sincerely,
Brian L. Wolff
Treasurer
