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This submission responds to the Commission's letters of May 3, 2013, regarding the committee's 2012 July Quarterly, October Quarterly and Pre-General Report:

Please note that each of the reimbursement transactions for non-federal and administrative purposes that were initially paid for by the federal account of PCCC and such transfers and reimbursements are permissible under Emily's List v. FEC.

July Quarterly Report

1)   Payments received from PCCC Recall Committee were reimbursements from a non-federal account of PCCC in connection
with payroll expenses incurred by the federal account in connection with non-federal expenes.
2) Transfers from the non-federal account were to reimburse for administrative expenses incurred during the 3rd Quarter of 2012. The committee engaged paid for over $534,000 in administraive expenses during the 2nd quarter of 2012 that were eligible for reimbursement form the non-federal account.
3)   All payments for advertising on Schedule of the committtees reports were not for express advocacy and were properly disclosed on Schedule B.

October Quarterly Report

1)   Payments received from PCCC Recall Committee were reimbursements from a non-federal account of PCCC in connection
with payroll expenses incurred by the federal account in connection with non-federal expenes.
2) Transfers from the non-federal account were to reimburse for administrative expenses incurred during the 3rd Quarter of 2012. The committee engaged paid for over $484,000 in administraive expenses during the 3rd quarter of 2012 that were eligible for reimbursement form the non-federal account.
3)   All payments for advertising on Schedule of the committtees reports were not for express advocacy and were properly disclosed on Schedule B.

Pre-General Report

Reimbursements received from Committee to Elect Alan Grayson, Rob Zerban for Congress and Kuster for Congress reflect a
payment by the committee's to PCCC to pay for phone bank activities on behalf of the comittees.

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