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1. This filing responds to the FECs letter of July 2, 2013, regarding the Democratic National Committee Travel Offset Accounts June Monthly Report (05/01/2013 05/31/2013) and disbursements for Advance Team Stipends.

The Committee does not have a petty cash fund. It paid all the identified expenditures by check, and all information required to be disclosed for these expenditures under the Commission's regulations has been included in the report. The disbursements were not for the reimbursement of expenses or per diems, but instead, represent payments for advance logistics services. Going forward, the Committee will describe the purpose of this type of disbursement as Advance Logistics Services.
