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DSCC
Democratic Senatorial Campaign Committee

Charles E. Schumer, *DSCC Chair* Harry Reid, *Democratic Leader*

COMMITTED TO ELECTING A DEMOCRATIC SENATE

June 21, 2006

06 JUN 27 PM 12: 05
SECRETARY-OF-THE-SENATE

Ms. Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E St., NW
Washington, DC 20463

Reference: C00042366
November Monthly (10/1/05-10/31/05) and December Monthly (11/1/05-11/30/05) Reports

Dear Ms. Jones:

Please be advised that the Democratic Senatorial Campaign Committee (DSCC) reports offsets to operating expenses on Line 15 from candidate committees and other entities for the use of DSCC space and facilities. DSCC owns its building and also pays rent to 122 Maryland Corp. for additional space. DSCC rents space and offers facilities/catering for meetings and receptions based upon the fair market value of these services.

With respect to the USI Insurance refund in the amount of $4,518.00, the original check was written to Patterson/Smith on 9/7/04, and represents a refund of insurance premium due to reduction of coverage. The offset from Skadden, Arps, Slate, Meagher & Flom LLP represents a refund of a disbursement made on 9/14/05, for the same amount; and was paid to SASM & F LLP, the same organization.

Please be advised that DSCC reports offsets to operating expenses on Line 15 from joint fundraising committees for the use of DSCC staff in providing compliance and legal services. There are no outside vendors.

If you require further information or clarification, please contact me.

Sincerely yours,

John B. Poersch, Jr.
Treasurer

120 Maryland Avenue, NE • Washington, DC 20002 • 202-224-2447 • www.dscc.org

Contributions to the DSCC are not deductible as charitable contributions for federal income tax purposes.

Paid for by the Democratic Senatorial Campaign Committee, www.dscc.org, and not authorized by any candidate or candidate's committee.

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Democratic Senatorial Campaign Committee
120 Maryland Avenue, NE
Washington, DC 20002

COMMITTED TO ELECTING
A DEMOCRATIC SENATE

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SECRETARY OF THE SENATE
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Ms. Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E St., NW
Washington, DC 20463

26020390303

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