



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

June 15, 2007

John B. Poersch Jr., Treasurer  
Democratic Senatorial Campaign Committee  
120 Maryland Avenue NE  
Washington, DC 20002

**Response Due Date:**  
**July 16, 2007**

Identification Number: C00042366

Reference: February Monthly Report (1/1/07-1/31/07)

Dear Mr. Poersch:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** Additional information is needed for the following 3 items:

1. Schedule B supporting Line 21(b) of your report discloses \$18,777.63 in activity identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity.
2. Schedule D discloses payment(s) this period to The Hartford, Cingular Wireless, Jones Day, and Bank of America (for "TRAVEL/LODGING/MEALS"); however, there are no payments for these debts reflected on your disbursement schedules. Additionally, Schedule D discloses \$824.40 and \$51,981.95 in payment(s) this period to Paypal, Inc. Verisign and 122 Maryland Corp., respectively; however, there are only \$274.95 and \$48,335.83 in payments reflected on your disbursement schedules. Please amend your report to clarify these discrepancies.
3. Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) on behalf of Jack Carter, which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the

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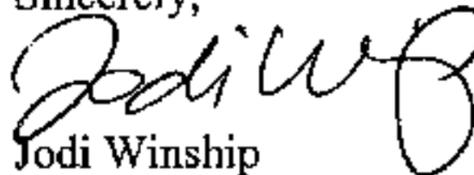
payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the service is provided or the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the coordinated expenditures disclosed after the general election date.

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1136.

Sincerely,



Jodi Winship

Senior Campaign Finance Analyst  
Reports Analysis Division

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