

March 4, 2011

Daniel T. Buckley  
Senior Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

RE: ID# C00000935  
Democratic Congressional Campaign Committee ("DCCC")  
RFAI dated January 28, 2011 regarding:  
30 Day Post-General Report (10/14/10-11/22/10)

Dear Mr. Buckley:

This letter is in response to your request for additional information regarding the above referenced report. Additional memo text has been added to Schedule A supporting Line 12 of the report to further clarify memo entries. Further, the Democratic Congressional Campaign Committee allocates the cost of certain expenses that are attributable to both recount activities and campaign activities between the main account that it uses for campaign activities and its recount fund, pursuant to Advisory Opinion 2010-14. The Advisory Opinion instructs us to pay the initial expenditures out of the main account then to reimburse the recount portion of the expenditures from the recount fund. It further instructs us to disclose the reimbursement as both a disbursement on Line 29 and a receipt on Line 17. This is the activity that encompasses the \$22,231.04 shown on our report. Internal transfers between committee accounts are not generally required to be reported, but in order to comply with the reporting instructions provided in AO 2010-14, provide transparency and keep our receipts and disbursements from being artificially inflated, we disclosed the transfers as memo entries.

Schedule C-1 has been submitted electronically with the 30 Day Post-General Report Amendment.

Clarifying information has been provided for offsets disclosed on Schedule A supporting Line 15 of our report.

Schedules A & B have been amended to properly disclose corresponding entries on the receipt (Schedule A) and disbursement (Schedule B) schedules. Also, Schedule B supporting line 23 has been amended to identify the original contributors for earmarked contributions.

Schedule E disclosed a memo entry totaling -\$495.56 to represent an adjustment for a prior estimated Independent Expenditure, however the additional memo text was incorrect. This information has been amended to properly disclose the details for the Independent Expenditure. Also, additional information has been provided to correlate 24-hour notices with entries on Schedule E, supporting Line 24 for the reporting period. If a communication aired in one reporting period and was paid in a later reporting period, the independent expenditure was reported as a memo entry on Schedule E and on Schedule D as debt.

Schedules E & F have been amended to correct the Aggregate Calendar Year-To-Date Per Election. Schedule F has also been amended with additional memo text or FEC purpose of disbursement to further clarify the coordinated expenditures.

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**ETEXT ATTACHMENT**

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

Sincerely,  
Robert E. Mook, Treasurer