

The Committee is in receipt of your letter dated, April 24, 2009, referencing the 2009 Amended Post General Report. However, the committee was unable to file the response timely due to a ?BADFORMAT? error generated by the FEC?s latest version. The Committee has always included memo text information at the end of each report to help clarify information and to respond to requests for additional information from the FEC. The Committee was unaware that the length of this response had been severely truncated by the latest FEC filing version. It has taken our software vendor several hours to narrow the cause of the rejection to the memo text. As soon as the Committee was made aware that this might be the problem, it immediately removed the text and transmitted the file. The Committee feels strongly that it should not be penalized for a late or insufficient filing of the response since FEC records will show that the Committee was making every effort to file timely and that the inability to file was a result of recent changes in the FEC filing software. Please note that the Committee?s response/amendment for the Year End Report was filed timely and included the standard memo text response at the end of the report.

The Committee?s response to the request for additional information is as follows:

1. The totals listed on Column B of the Summary Page are now correct.
2. The in-kind contribution from DOCPAC was reported in error. It has been removed.
3. The contributions from Messer, Caparello & Self and Visionary Studio have been re-classed as offsets and recorded on the appropriate schedule. The contribution from Richard Slawson was incorrectly reported as being received from the company. This record has been amended to correctly reflect the contribution from Richard Slawson.
4. The contributions from Rep. Debbie Wasserman-Schultz have been re-classed to the Candidate?s Committee and amended to correctly report as transfers.
5. The contributions from the various federal candidate committees have been corrected to report as transfers on Line 12.
6. The Committee ID?s have been verified and corrected as necessary.
7. The transfers received from state party committees are not as a result of joint fundraising. The unattached memo entries have been corrected to report the corresponding parent records.
8. The contributions previously reported on Line 16 have been re-classed to correctly report on the appropriate schedule
9. The voter file payments have been re-classed to Line 30b. The canvassing and related canvassing expenses were not public communications nor were they FEA activities, therefore, they have been correctly reported on 21b.
10. The GOTV rally expenses (Catering, Equipment Rental, Event Security, etc) have been re-classed to correctly report on Line 30b. None of these expenditures listed on Line 30b were expressed advocacy.
11. The payments listed on Line 21b for Direct Mail, Mail, Media, Postage, Printing, Printing Expense, Telecommunications, Telephone Calls, Telephone Calls/Jennings and Telephone Calls/Obama have been re-classed to reflect on Line 30b. The payment for Direct Mail/Miller/City Comm was inadvertently included on the report. This entry has been removed. The remaining Telephone Calls were administrative expenses and therefore remain on Line 21b.
12. The payments listed on Line 21b for Early Voter Direct Mail, Literature, Printing Flyers, Slate Cards which met the definition for FEA have been re-classed to now report on Line 30b. The remaining expenses were not public communications nor were they FEA activities, therefore, they have been correctly reported on 21b.
13. None of the transfer in money received from the DNC or DCCC was used in the payments made for exempt activities.
14. The purpose codes for Equipment Rental, Equipment Replacement and Event Expense have been further clarified and re-classed if they met the definition of FEA.
15. The payments listed on Line 30b that refer to a clearly identified federal candidate have been identified and correctly listed on the report. None of the rest of the expenditures listed on Line 30b were expressed advocacy.
16. The payment for Consulting/Research was not FEA nor in connection with a federal election.
17. The payment to Collier County DEC has been re-classed to report on the correct line.
18. The payroll reported on Schedule H4 were for staff that did not spend more than 25% of their time on FEA or in connection with a federal election. Therefore the payroll and related expenses have been correctly reported on H4.
19. The purpose description for Printing has been further clarified and correctly reported.

ETEXT ATTACHMENT

20. The printing expenses listed on H4 were administrative printing. The purpose descriptions have been further clarified.

21. The staff reimbursement to Kyle Schulberg has been correctly itemized.

22. The contributions and expenditure to and from federal committees are now reported on the correct schedules.