

This submission responds to the Commission's letters of July 5th, 13th and 25th regarding the committee's 2007 February, March, April and May monthly reports:

February Monthly Report

- 1) a) Conexis - Payment from Conexis represents payment from former employees for COBRA health insurance policies
- b) National Urban League, Inc. - This payment reflects a fee for the use of DNC voter file data and is a fair market value transaction
- c) Strategic Marketing & Planning - This reflects a partial refund of a payment made on October 15, 2006 in the amount of \$300,000.
- d) United States Postal Service - This reflects refund of unused payments of postage paid by the DNC in 2006. The DNC made numerous postage payments in 2006.
- e) Walter Karl - Donnelly Marketing Company - This payment reflects a fee for the use of DNC voter file data and is a fair market value transaction
- f) MSA Media Buying Inc. - This reflects a refund of a disbursement made on 10/30/06
- g) NextMedia Operating Inc. - This reflects a refund of a payment made to Brandspere on 10/6/06
- h) The Washington Club, Inc - This reflects a partial refund of a payment made on 10/23/06.

2) Expenditures for 'catering food & beverage', 'Design/printing', 'Events-meetings venue rental fee', 'events-misc expense', 'media production', 'photography' and 'telemarketing services' are normal operating expenses and not on behalf of any federal canddiadate.

March Monthly Report

- 1)a) Conexis - Payment from Conexis represents payment from former employees for COBRA health insurance policies
- b) United States Postal Service - This reflects refund of unused payments of postage paid by the DNC in 2006. The DNC made numerous postage payments in 2006.

2) Expenditures for 'audio/visual charges', 'catering food & beverage', 'design/printing', 'events-meetings venue rental fee', 'eventms-misc expense', 'media production', 'photography', 'recptn-venue/tents' and 'telemarketing services' are normal operating expenses and not on behalf of any federal canddiadate.

April Monthly Report

- 1) Receipts from Walter Karl - A Donnelly Marketing Company reflect fees for list rental and is a fair market value transaction.

2) Conexis - Payment from Conexis represents payment from former employees for COBRA health insurance policies

3) expenditures for 'catering food & beverage', 'design/printing', 'events-meetings venue rental fee', 'receptn-venue/tents' and 'telemarkarketing services' are normal operating expenses and not on behalf of any federal canddiadate.

May Monthly Report

- 1) Conexis - Payment from Conexis represents payment from former employees for COBRA health insurance policies

2) Expenditures for 'audio/visual charges', 'catering food & beverage', 'design/printing', 'media production', 'photography' and 'telemarketing services' are normal operating expenses and not on behalf of any federal canddiadate.
