

January 7, 2010

Laura Sinram, Senior Campaign Finance Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Re: Democratic State Central Committee of CA -Federal (#C00105668)
Amended April Monthly Report (3/1/09-3/31/09), received 8/14/09

Dear Ms. Sinram:

The Commission's preliminary review of the report referenced above raised questions concerning certain information contained in the report. We have addressed the questions below and have disclosed any changes or clarifications in our amended April Monthly Report (see 1/7/10 e-file).

1. Schedule H4 - During the January, February, and March reporting periods, no employee devoted more than 25% of their time during a month on activities in connection with a Federal election.
2. The transfer(s)-in of \$287,954.65 for the Administrative category from the non-federal account includes allocated expenses paid in 2008 (within the 60-day window). These transfers for shared activity do not exceed the non-federal share of the joint disbursements.
3. Schedule H4 supporting Line 21(a) of our report discloses a payment(s) for dental insurance, federal payroll taxes, finance director salary, health insurance, state payroll taxes and vision insurance. These payments relate to an on-going fundraising ratio that is disclosed on our Schedule H2 and are not Federal election activity or activities in connection with a Federal election.
4. We transferred on December 27, 2009 the federal share of salaries associated with operating a political committee. The amounts spent for employee-specific fringe benefits, were included in the transfer from our non-federal committee and will be disclosed on our 2009 year-end FEC Campaign Report.
5. Schedule H4 The purpose for the offsets to an operating expenditure(s) totaling negative \$16,625.00 was incomplete because our program allowed us to enter more characters than the FEC program could accept. Therefore, we have amended our April Monthly to provide clarification using the limited number of characters in the purpose field (see amendment e-filed 1/7/10).
6. Schedule H4 The offset to operating expenditures from Office Pro was inadvertently entered under the wrong vendor. We have amended our April monthly report to disclose the correct vendor Office Depot Credit Plan (see amendment e-filed 1/7/10).
7. Schedule H4 The check voided, Tucan Maintenance, was reissued in April 2009. We have amended our April monthly report to provide clarification for the negative entries.
8. Schedule A supporting Line(s) 11(c) of our report discloses receipt(s) from Candidate Campaign Committees that represent a contribution(s) to our federal committee. We have amended our April monthly report to disclose contribution for these receipts.
9. Schedule B The expenditures made for Fundraising: bank charges, Fundraising: credit card services and

ETEXT ATTACHMENT

Fundraising: telemarketing services were not made on behalf of specifically identified federal candidates. These expenses are associated with a small donor fundraising program for the party.

If you have any further questions, please contact me at (916) 442-5707.

Sincerely,

Katherine Moret
Treasurer

cc: Shawnda Westly, Executive Director
Lance Olson, Legal Counsel
