

This submission responds to the Commission's letter of September 27, 2006 regarding the committee's 2006 August Monthly Report:

1) The payment from Conexis represents COBRA payments from former DNC employees. The payment from Democratic Congressional Campaign Committee reflects a reimbursement for its share of the expenses incurred in connection with a joint luncheon of DNC and DCCC interns.

2) Payments for "audio/visual charges", "design/printing", "photography", "telemarketing", "catering, food & beverage", "event-meetings venue rental fee", "events-production cost" and "receptn-venue/tents" are for DNC operating expenses and are not on behalf of any federal candidate.

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