



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463
 November 19, 2008

RQ-2

Mr. Brian L. Wolff, Treasurer
 Democratic Congressional Campaign Committee
 430 South Capitol Street, SE
 2nd Floor
 Washington, DC 20003

Response Due Date:
 December 22, 2008

Identification Number: C00000935

Reference: October Monthly Report (9/1/08-9/30/08)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 8 items:

1. Line 11(a)(i) of the Detailed Summary Page of your report discloses a total of \$2,776,067.47 in itemized individual contributions. The sum of the entries itemized on Schedule A, however, indicates the total to be \$3,951,150.41. Please amend your report to clarify the discrepancy.
2. Schedule A of your report discloses earmarked contributions totaling \$57,000, with no corresponding entries on Schedule B. Pursuant to 11 CFR §110.6(c)(1)(v), all earmarked contributions that have passed through a conduit's account must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of amount. All earmarked contributions that have been forwarded in the form of the contributor's check or written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please amend your report to clarify these discrepancies.
3. Schedule B of your report discloses earmarked contributions totaling \$12,000, with no corresponding entries on Schedule A. Pursuant to 11 CFR §110.6(c), all earmarked contributions, that have passed through a conduit's account, must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. All

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earmarked contributions that have been forwarded in the form of the contributor's check or written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of amount. Please identify the original contributors for the earmarked contributions disclosed on Schedule B.

4. Schedule A supporting Line 17 of your report discloses a receipt totaling \$20,000 from a non-connected political action committee. Please amend your report to clarify the nature of this receipt.

5. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "Generic Cmte. Administrative Svcs." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

6. Schedule E supporting Line 24 of your report discloses independent expenditures made in support or opposition of federal candidates in the following House districts: Florida 16 and Virginia 11. Further, your report indicates that certain 48 hour notices related to these House elections inadvertently disclosed the incorrect vendor. If these transactions were included to provide additional information, and not to disclose an additional independent expenditure, then your report should be amended to disclose these transactions as memo entries. Please amend your report to clarify the nature of these transactions.

7. Schedule E of your report indicates that your committee may have failed to file one or more of the required 48 hour notices for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The notice must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b)

8. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$2,021.52 from "Tim Bishop for

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Congress," "Nancy Pelosi For Congress," "Deluxe Business Forms and Solutions" and "Cazayoux for Congress"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1136.

Sincerely,

Debbie Chazona

For: Jodi Winship
Senior Campaign Finance Analyst
Reports Analysis Division

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

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Name of Payee	Date	Amount	Purpose	Candidate
The Strategy Group	9/24/08	\$13,600.38	Mail Services	Madia, Jigar Ashwin
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Field Strategies Inc.	9/24/08	\$1,850.00	Field Organizing	Kissell, Larry
Field Strategies Inc.	9/24/08	\$1,850.00	Field Organizing	Hayes, Robert (Robin) C
Field Strategies Inc.	9/24/08	\$1,850.00	Field Organizing	Kissell, Larry
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