

This submission responds to letters from the Commission on September 10 and September 28, 2007 regarding the committee's June and July monthly reports:

June Monthly Report

- 1) Reimbursements from Conexis are payments for COBRA from former DNC employees.
- 2) Please note that all expenditures labeled 'design/printing','events-meetings venue rental fee',' media production','photography','reception-venue/tents', and 'telemarketing services' were generic in nature and not allocable to any federal candidate.

July Monthly Report

- 1) Reimbursements from Conexis are payments for COBRA from former DNC employees.
- 2) Please note that all expenditures labeled 'catering food & beverage',"design/printing','events-meetings venue rental fee',' media production','photography'and 'telemarketing services' were generic in nature and not allocable to any federal candidate.
