



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

April 8, 2009

Brian L. Wolff, Treasurer  
Democratic Congressional Campaign  
Committee  
430 South Capitol St. SE, 2<sup>nd</sup> Floor  
Washington, DC 20003

Response Due Date:  
May 8, 2009

Identification Number: C00000935

Reference: 30-Day Post-General Report (10/16/08-11/24/08)

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 21 items:

1. The beginning cash balance of this report should equal the ending balance of your 12-Day Pre-General Report (10/1/08-10/15/08). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
2. The totals listed on Lines 6(c), 7, 17, 19, 20, 21(b), 21(c), 24, 31 and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
3. Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.
4. Schedule A supporting Line(s) 11(c) and 17 of your report discloses a receipt(s) from several federal candidates which requires further clarification. For example, if this activity represents a transfer of funds,

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please indicate "transfer" on Schedule A supporting Line 11(c) of your report. If this activity represents a reimbursement for services provided to this committee, please indicate this on Schedule A supporting Line 15 of your report. Please amend your report to clarify the type of activity this receipt(s) represents.

5. Schedule B supporting Line 21(b) of your report discloses disbursements totaling \$10,512.27 to "DNY Consulting Attn: Dennis Yedwab", "Greenberg Quinlan Rosner Research, Inc." and "Myers Research & Strategic Services" for "Research Services", "Polling" and "Generic Cmte. Polling", respectively. However, your report also indicates that the disbursement was on behalf of "Daniel Benjamin Maffei", "Gary Peters" and "Mark Hamilton Schauer", respectively. If a portion or all of these expenditures contained express advocacy as defined under 11 CFR §100.22, this would constitute an in-kind contribution, an independent expenditure or a coordinated expenditure and should be properly disclosed on a Schedule B, E or F supporting Line 23, 24 or 25 as appropriate. 11 CFR §§104.3(b) and 106.1. Please amend your report to properly report this activity or provide additional clarifying information.

6. Please clarify all expenditures made for "List Rental" on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

7. Schedule B supporting Line 21(b) discloses a disbursement to "Grove Insight" for "Generic Cmte. Polling Refund". However, it appears that your committee has not reported any receipts from this vendor. Please amend the appropriate report(s) to disclose the original date of the receipt on the Schedule A, supporting the appropriate line of the Detailed Summary Page.

8. Schedule B of your report discloses lump sum payments to "Automatic Data Processing" and "UBS Financial Services, Inc." for payroll purposes; however, you have not itemized the individuals who receive payment. Each person who provided services to the committee must be identified in a memo entry if the payments made through the payroll account to the ultimate payee exceed \$200 in a calendar year. Please amend your report by providing the name, address, date, amount, and purpose for such payments as required by 11 CFR §102.9(b) and clearly identify on the Schedule B, which payment each memo entry relates to.

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9. Schedule B supporting Line 21(b) of your report discloses negative entries to "Great American Media" totaling -\$261,000.00 for an apparent independent expenditure(s) paid for in a prior reporting period(s), but disseminated in this one. In addition, your report indicates that there is a corresponding independent expenditure on behalf of "Justin Nadeau" on Schedule E. However, Schedule E of your report does not disclose an independent expenditure on behalf of this candidate. Please amend your report to correct this apparent discrepancy or provide additional clarifying information about this transaction.

10. Schedule B supporting Line 21(b) of your report discloses negative entries to "GRS Consulting, LLC" totaling -\$309,939.76 for an apparent independent expenditure(s) paid for in a prior reporting period(s), but disseminated in this one. However, your reports for the 2008 calendar year only disclose \$107,333.00 in prior payments to this vendor. Please amend the report covering the period(s) during which the original disbursement(s) was made and disclose the original date of the disbursement(s), or provide additional clarifying information about these transactions.

11. Schedule B supporting Line 21(b) of your report discloses negative entries totaling -\$1,595.36 for the receipt of apparent credits during this or previous reporting periods from "Credit Purchase Balance". However, your reports do not disclose a prior payment to this vendor. Please amend the report covering the period(s) during which the original disbursement(s) was made and disclose the original date of the disbursement(s), or provide additional clarifying information about these transactions.

In addition, please be advised that the receipt of offsets to operating expenditures should be disclosed on Schedule A supporting Line 15 of the Detailed Summary Page if the vendor wrote a refund/rebate check on its account. If a check was not written by the vendor, and your committee received a credit instead, a negative entry may be used, but further clarifying information is required to ensure that your committee did not receive a prohibited corporate in-kind contribution 11 CFR. §100.52 (d)(1). Please amend your report to properly disclose this activity or provide clarifying information.

12. Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 2008 General election; however, the funds were disbursed after the election date(s) (see attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

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If any apparently impermissible contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If the contribution(s) in question should have been designated for debt retirement, you should amend your report to indicate "debt retirement," along with the year of election.

If you have made an impermissible contribution, you must request a refund or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

13. Schedule B supporting Line 28(a) discloses a refund of a contribution received from "Heather Gregg". However, it appears that this contribution was not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the contribution on Schedule A supporting Line 11(a)(i) of the Detailed Summary Page.

14. Your report discloses an apparent voided contribution(s) from "Juanita Peterson" and "Kung-Lee Wang" totaling -\$3,700.00 on Schedule A supporting Line 11(a)(i) of the Detailed Summary Page. In addition, Schedule B, supporting Line 28(a) of the Detailed Summary Page discloses \$3,700.00 in refunds made to these individuals. If the check written by these individuals was not cashed, you should itemize this on Schedule A supporting Line 11(a)(i) as a negative entry. If your committee cashed these checks and subsequently wrote refund checks from your own account, this should only be itemized on a separate Schedule B, supporting Line 28(a). Please amend your report to correct this discrepancy or provide clarification regarding this transaction.

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15. Your committee filed 24-hour notices informing the Commission of independent expenditures made in support or opposition of federal candidates. However, the dates of public dissemination disclosed on these notices do not appear to correlate with the entries on Schedule E, supporting Line 24 for the reporting period (see attached). If your committee has filed 24-hour notices supporting independent expenditures not reflected on your reports, you must file Schedule E during the appropriate reporting period to disclose these payments. Please amend your report to clarify this discrepancy and provide further information concerning these notices.

16. Your committee has filed a 24-hour notice for an independent expenditure supporting or opposing several federal candidates (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24-hour notices must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction.

17. Schedule E supporting Line 24 of your report discloses an independent expenditure(s) on behalf of several federal candidates which appears to have been publicly disseminated or distributed after the general election date (see attached). Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the independent expenditure(s) disclosed after the general election date.

18. Your committee filed a 24-hour notice informing the Commission of an independent expenditure made in support of "Linda Stender" and in opposition to "Lance, Leonard" with "Shorr Johnson Magnus Media" as the payee(s) (Filing ID: FEC-371639). However, the payee disclosed on this

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notices do not appear to correlate with the entries on Schedule E, supporting Line 24 for the reporting period. If your committee has filed 24-hour notices supporting independent expenditures not reflected on your reports, you must file Schedule E during the appropriate reporting period to disclose these payments. Please amend your report to clarify this discrepancy and provide further information concerning this discrepancy.

19. Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 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)

20. Schedule E supporting Line 24 of your report discloses independent expenditures on behalf of several candidates running for election in Louisiana's 6<sup>th</sup> Congressional District. In addition, these independent expenditures are designated for the 2008 General election. However, it appears these candidates did not participate in the election indicated. Please amend your report to clarify the election designation for these independent expenditures.

21. Schedule F of your report discloses the Aggregate General Election Expenditures for "John A Boccieri" to be \$4,825.68. However, FEC calculations disclose this amount (s) to be \$1,075.68. Please amend your report to clarify this discrepancy.

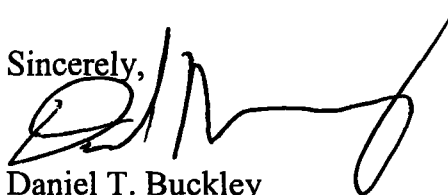
**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions 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.**

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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) 694-1141.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Buckley', with a long horizontal stroke extending to the right.

Daniel T. Buckley  
Senior Campaign Finance Analyst  
Reports Analysis Division

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## Contribution After Election Date

Recipient Name	Date	Amount	Election	Election State - Date
Annette Taddeo	11/24/2008	\$49.05	G-2008	11/04/2008
Bobby Neal Bright, Sr.	11/24/2008	\$684.13	G-2008	11/04/2008
James D.Esch,	11/17/2008	\$2,605.26	G-2008	11/04/2008
Daniel J.Seals	11/24/2008	\$656.48	G-2008	11/04/2008

## Dates on Report Do Not Correspond to Date on Notice

Name of Payee	Amount	Candidate	Date of Payment	Date of Dissemination <sup>1</sup>	Date on Notice
Mack Crounse Group, LLC	\$3,375.00	R. Parker Griffith	11/03/2008	11/03/2008	11/01/2008
Mack Crounse Group, LLC	\$3,375.00	Wayne Parker, Jr.	11/03/2008	11/03/2008	11/01/2008
American Mail Direct, Inc.	\$4,589.05	Elizabeth Markey	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$4,589.05	Marilyn Musgrave	10/21/2008	10/21/2008	10/20/2008
Mack Crounse Group, LLC	\$2,375.00	Jim Himes	11/03/2008	11/03/2008	10/31/2008
Mack Crounse Group, LLC	\$2,375.00	Christopher Shays	11/03/2008	11/03/2008	10/31/2008
Mack Crounse Group, LLC	\$3,358.83	Jim Himes	11/03/2008	11/03/2008	11/01/2008
Mack Crounse Group, LLC	\$3,358.83	Christopher Shays	11/03/2008	11/03/2008	11/01/2008
Mack Crounse Group, LLC	\$3,283.83	Jim Himes	11/03/2008	11/03/2008	11/01/2008
Mack Crounse Group, LLC	\$3,283.83	Christopher Shays	11/03/2008	11/03/2008	11/01/2008
The Strategy Group	\$8,524.75	Raul Martinez	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$8,524.74	Lincoln Diaz-Balart	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$9,462.06	Joe Garcia	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$9,462.05	Mario Diaz-Balart	10/21/2008	10/21/2008	10/20/2008
Active Calls, LLC	\$780.00	David Scott	10/27/2008	10/27/2008	10/25/2008
Active Calls, LLC	\$780.00	Deborah Travis T. Honeycutt	10/27/2008	10/27/2008	10/25/2008
Active Calls, LLC	\$637.50	David Scott	10/30/2008	10/30/2008	10/31/2008
Active Calls, LLC	\$637.50	Deborah Travis T. Honeycutt	10/30/2008	10/30/2008	10/31/2008

<sup>1</sup> As disclosed in the "Memo Text" field of your report.

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Dates on Report Do Not Correspond to Date on Notice (Continued)

Name of Payee	Amount	Candidate	Date of Payment	Date of Dissemination	Date on Notice
Active Calls, LLC	\$630.00	David Scott	10/30/2008	10/30/2008	11/01/2008
Active Calls, LLC	\$630.00	Deborah Travis T. Honeycutt	10/30/2008	10/30/2008	11/01/2008
MSHC Partners Inc.	\$7,505.16	Walter Clifford Minnick	10/21/2008	10/21/2008	10/20/2008
MSHC Partners Inc.	\$7,505.16	William Sali	10/21/2008	10/21/2008	10/20/2008
360 JMG	\$11,137.22	Daniel J. Seals,	10/21/2008	10/21/2008	10/20/2008
360 JMG	\$11,137.22	Mark Steven Kirk	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$7,992.49	Michael Anthony Montagano	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$7,992.49	Mark E. Souder	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$8,328.19	David E. Boswell	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$8,328.18	Steven Brett Guthrie	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$6,788.49	Donald J. Cazayoux	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$6,788.48	William Cassidy	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$4,750.00	Donald J. Cazayoux	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$4,750.00	William Cassidy	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$9,095.63	Donald J. Cazayoux	11/03/2008	11/03/2008	11/01/2008
The Strategy Group	\$9,095.62	William Cassidy	11/03/2008	11/03/2008	11/01/2008
MSHC Partners Inc.	\$3,153.72	Frank Kratovil	11/03/2008	11/03/2008	11/01/2008
MSHC Partners Inc.	\$3,153.72	Andrew P Harris	11/03/2008	11/03/2008	11/01/2008
American Mail Direct, Inc.	\$6,913.85	Mark Hamilton Schauer	10/20/2008	10/19/2008	10/18/2008
American Mail Direct, Inc.	\$6,913.84	Timothy L Walberg	10/20/2008	10/19/2008	10/18/2008
American Mail Direct, Inc.	\$6,913.85	Mark Hamilton Schauer	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$6,913.84	Timothy L Walberg	10/21/2008	10/21/2008	10/20/2008
360 JMG	\$9,404.96	Judith W. Baker	10/21/2008	10/21/2008	10/20/2008
360 JMG	\$9,404.96	Blaine Luetkemeyer	10/21/2008	10/21/2008	10/20/2008
Mission Control, Inc.	\$4,731.85	Travis W. Childers	11/03/2008	11/03/2008	11/01/2008
Mission Control, Inc.	\$4,731.84	Charles Gregory Davis	11/03/2008	11/03/2008	11/01/2008

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Dates on Report Do Not Correspond to Date on Notice (Continued)

Name of Payee	Amount	Candidate	Date of Payment	Date of Dissemination	Date on Notice
Mission Control, Inc.	\$7,162.50	Larry Kissell	10/30/2008	10/30/2008	10/29/2008
Mission Control, Inc.	\$7,162.50	Robert (Robin) C Hayes	10/30/2008	10/30/2008	10/29/2008
American Mail Direct, Inc.	\$10,744.14	Linda Stender	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$10,744.13	Leonard Lance	10/21/2008	10/21/2008	10/20/2008
CapAd Communications, Inc.	\$764.74	Alice J. Kryzan	11/03/2008	11/03/2008	11/01/2008
CapAd Communications, Inc.	\$764.73	Christopher J. Lee	11/03/2008	11/03/2008	11/01/2008
Mission Control, Inc.	\$10,643.34	Mary Jo Kilroy	10/21/2008	10/21/2008	10/20/2008
Mission Control, Inc.	\$10,643.33	Steve Stivers	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$8,335.52	Kathleen A. Dahlkemper	10/21/2008	10/21/2008	10/20/2008
American Mail Direct, Inc.	\$8,335.52	Phillip S English	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$7,851.66	Darcy Burner	10/21/2008	10/21/2008	10/20/2008
The Strategy Group	\$7,851.65	Dave Reichert	10/21/2008	10/21/2008	10/20/2008

Independent Expenditures on 24-hour Notice not on Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
Great American Media	10/24/2008	\$8,677.84	Media Production	Michael Anthony Montagano
Great American Media	10/24/2008	\$8,677.83	Media Production	Mark E.Souder
Field Strategies Inc.	10/20/2008	\$1,520.00*	Field Organizing	Donald J. Cazayoux
Field Strategies Inc.	10/20/2008	\$1,520.00*	Field Organizing	William Cassidy
Mission Control, Inc.	10/22/2008	\$8,544.08	Mail Services	Travis W.Childers
Mission Control, Inc.	10/22/2008	\$8,544.07	Mail Services	Charles Gregory Davis

\*Schedule E of your report disclosed two (2) payments to this vendor for \$1,520.00 on 10/20/08. However, 24-Hour notices filed by your committee on 10/21/08 and 10/27/08 disclose four (4) payments to this vendor for \$1,520.00 on 10/20/08.

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## Independent Expenditures Disseminated After the Election

Name of Payee	Date	Amount	Purpose	Candidate
Dixon / Davis Media Group, LLC	11/24/2008	\$996.25	Media Production	Martin Heinrich
Dixon / Davis Media Group, LLC	11/24/2008	\$996.25	Media Production	Darren P White
Dixon / Davis Media Group, LLC	11/24/2008	\$10.00	Media Production	James D. Esch
Dixon / Davis Media Group, LLC	11/24/2008	\$10.00	Media Production	Lee Terry
Dixon / Davis Media Group, LLC	11/24/2008	\$60.00	Media Production	Judith W. Baker
Dixon / Davis Media Group, LLC	11/24/2008	\$60.00	Media Production	Blaine Luetkemeyer
Dixon / Davis Media Group, LLC	11/24/2008	\$105.00	Media Production	Nancy E. Boyda
Dixon / Davis Media Group, LLC	11/24/2008	\$105.00	Media Production	Lynn Jenkins
Great American Media	11/24/2008	\$136.95	Media Production	Baron Hill
Great American Media	11/24/2008	\$136.94	Media Production	Baron Hill
McMahon, Squier, Lapp and Associates, Inc.	11/24/2008	\$1,250.00	Media Production	Alice J. Kryzan
McMahon, Squier, Lapp and Associates, Inc.	11/24/2008	\$1,250.00	Media Production	Christopher J. Lee
Struble Eichenbaum Communications	11/24/2008	\$568.75	Media Production	Harry Teague
Struble Eichenbaum Communications	11/24/2008	\$568.75	Media Production	Edward R. Tinsley, III

## Missing 24-Hour Notices

Name of Payee	Date	Amount	Purpose	Candidate
Mission Control, Inc.	10/23/2008	\$7,694.08	Mail Services	Travis W. Childers
Mission Control, Inc.	10/23/2008	\$7,694.07	Mail Services	Charles Gregory Davis
Mission Control, Inc.	10/24/2008	\$850.00	Mail Services	Travis W. Childers
Mission Control, Inc.	10/24/2008	\$850.00	Mail Services	Charles Gregory Davis

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