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This Form 99 Disclosure is in response to the Commission's letter from Nicole Della Rocco, dated September 20, 2011 regarding the Committee's Amended 30-Day Post-General Report filed 6/28/2011.

An explanation for the majority of the transactions in question were provided previously in the Committee's Amended Reports of 4/27/2011 for the 30 Day Post-General, and within the Amended 2010 August Monthly - the Report in Question. There is no further explanation that can be provided at this time. However, those explanation(s) have been submitted/copied again here.

The explanation for the majority of transactions representing the additional activity in question for the Amended Post-General Report appears below.

2.The additional receipts for Schedule A for Line 12 were transactions provided to us by the DSP Victory Fund. The transactions represent activity conducted via a custodial account opened on behalf of the Committee. However, the Committee did not receive notice/information regarding these transactions from the DSP Victory Fund until after the original Post-General Report had been filed. Additionally, In-Kind and MEMO transaction information was not received from the Democratic National Committee or the State Party Victory Fund until after the reporting period deadline for the original report filing. The additional disbursements disclosed on Schedule A for Line 17 were for bank fees, and were discovered during routine year-end audit procedures of the Committees accounts.

The explanation for the transactions representing the additional activity in question to the Amended August Monthly was made via MEMO Text within the report in question attached to the receipt of additional funds on Schedule A for Line 15, specifically addressing the additional amount reported, and why. What follows is a copy of what was filed as part of the Amended report in question:

In February 2009 the Committee incurred a charge on its Visa Card account for Inaugural Event Activity at the Hyatt Hotel in WDC. Shortly after the charges were made the credit card account was closed by the bank due to possible fraudulent activity, and a new card/account was issued to the Committee. In July of 2010, the bank applied a credit that was received from the Hyatt Hotel for the Inaugural event to the new credit card account that was supposed to be applied to the old account that had been closed. However, the bank did not notify the Committee of this credit payment against the new account. This transaction seeks to clarify for the public record the receipt of the refund from Hyatt, the subsequent payment applied to the card balance, and the series of credit card charges that were affected by this credit. Please see Schedule B for Line number 21b.

Additionally, the following MEMO Text was attached to the disbursements and MEMO Entries reported on Schedule B for Line 22(b).

In January 2009 the Committee incurred a charge on its Visa Card account for Inaugural Event Activity at the Hyatt Hotel in WDC. Shortly after the charges were made the credit card account was closed by the bank due to possible fraudulent activity, and a new card/account was issued to the Committee. In July of 2010, the bank applied a credit that was received from the Hyatt Hotel for the Inaugural event to the new credit card account that was supposed to be applied to the old account that had been closed. However, the bank did not notify the Committee of this credit payment against the new account. This transaction seeks to clarify for the public record the receipt of the refund from Hyatt, the subsequent payment applied to the card balance, and the series of credit card charges that were affected by this credit. Please see Schedule A for Line number 15.