

This submission responds the Commission's letters of December 10, 2008 regarding the committee's 2008 October Quarterly and Pre-General Reports

October Quarterly Report

- 1) Schedule F has been amended to correct this error
- 2) The offset received from the the Democratic Senatorial Campaign Committee in the amount of \$5,750 reflects a reimbursement for the DSCC's portion of an expense paid to Campaign Media Analysis Group. Payments received from the Democratic Congressional Campaign Committee were to pay for their participatory shares of the costs of an activity at the 2008 Democratic Convention called Democratic News Service. This service provided satellite uplinks from the convention of Democratic officials. This project involved several payments to various production companies, satellite time providers, bookers, and other related costs. The committee believes that funds received from First Data Merchant Services reflects payment to another vendor for a refund of unused internet advertising. We continue to research and try to identify the name of the original vendor.
- 3) SMG Colorado Convention Center was paid, via credit card, \$180,000 on August 18, 2008
- 4) Schedule B ha been amended to provide this information.
- 5) Schedule B has been amended to provide this information.
- 6) Payments for audio/visual charges, catering food and beverage, design/printing, events-meeting venue rental fee, entertainment production cost, media production, photography, polling expenses and telemarketing services on schedule B were ordinary committee expenses and not allocable to any federal candidate.

Pre-General Report

- 1) Schedule F has been amended to correct this error
- 2) Payments for catering food and beverage, design/printing, events-meeting venue rental fee, media production, photography, polling expenses, and telemarketing services on Schedule B are ordinary operating expenses and not allocable to any federal candidate

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