

September 8, 2011

Ashley Carter  
Campaign Finance Analyst  
Federal Election Commission  
999 E St., NW  
Washington, DC 20463

Identification Number: C00478354

Reference: April Quarterly Report (1/1/11-3/31/11)

Dear Ms. Carter:

This letter is in response to your request for additional information, dated August 10, 2011.

1. Your letter indicates that Schedule B of the report discloses reimbursements to staff for apparent travel and subsistence in amounts that exceed \$500. Your letter further indicates that when these amounts exceed \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. The Committee has reviewed all reimbursements to individuals for travel and subsistence and confirms that no further itemization is required under any Commission regulations for these expenditures.
2. Your letter indicates that Schedule B of the report discloses reimbursements to staff for apparent expenses other than travel and subsistence. Your letter further indicates that if payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purpose must be provided. The Committee has reviewed all reimbursements to individuals and confirms that no further itemization is required under any Commission regulations for these expenditures.

Sincerely,

Lisa Lisker  
Treasurer

Treasurer

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