

July 18, 2008

Edward D. Ryan
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: ID# C00000935
Democratic Congressional Campaign Committee ("DCCC")
RFAs dated June 17, 2008 regarding:
March Monthly Report (2/1/08-2/29/08)
April Monthly Report (3/1/08-3/31/08)

Dear Mr. Ryan:

This letter is in response to your request for additional information regarding the above referenced reports.

For Schedule A supporting Line 15, offsets to operating expenditures received from ?John Hall for Congress?, ?Nancy Pelosi For Congress?, Udall For Us All?, ?Tom Allen for Senate?, ?Tim Bishop for Congress?, ?Becerra for Congress?, ?Riordan, Alexis A.?, and ?Andre Carson for Congress? were refunds/reimbursements that reflect the actual cost paid by the committee to a third party vendor.

For Schedule A supporting Line 12, we have clarified all memo entries relating to joint fundraising attributable.

For Schedule B supporting Line 21(b), we have clarified expenditure(s) made for ?Generic Cmte. Polling?, for supporting Line 23 we have clarified the 2008 election and identified the recipient committee(s) for in-kind contribution. For Schedule B supporting Line 28(a) we have clarified descriptions for voided checks.

The independent expenditures listed on Schedule E were not made in cooperation or consultation with any candidate, or any authorized committee or agent of any candidate, or made in concert with, or at the request or suggestion of, any candidate or any authorized committee or agent of any candidate. The expenditures were properly reported on Schedule E.

We have amended these reports to clarify operating expenditures made for ?Events/Meetings?, ?Fundraising Event Catering Expense?, ?Fundraising Event Photography Services?, ?Fundraising Event/Meetings?, ?Administrative Services?, Consulting Services? and ?Fees? on Schedule B, supporting Line 21(b). None of these expenditures were made on behalf of federal candidates.

We have clarified earmarked contributions on Schedules A and B to reflect all pertinent information required. The original contributors identified on Schedule A equals the corresponding entries on Schedule B for all earmarked contributions (except where noted) that have passed through our accounts and for all conduit memo entries for the above referenced reports.

We have itemized vendor details (aggregating in excess of \$200 for the calendar year) for travel and subsistence staff reimbursements that exceed \$500.

We have correctly categorized financial activity that should be on Schedule A supporting Line 11(c) and we have corrected the Detailed Summary Page of the April Monthly Report.

Thank you for your attention to this response. Please contact us if you have any questions at (202) 485-3401.

Sincerely,
Brian L. Wolff
Treasurer