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September 27, 2011

Laura Sinram, Senior Campaign Finance Analyst  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Re: Year-End Report (11/23/2010 12/31/2010)

Dear Ms. Sinram:

The Commissions preliminary review of the report referenced above raised questions concerning certain information contained in the report. We have addressed the questions below and have disclosed any changes or clarifications in our amended Year-End Report (see amendment e-filed 9/27/11).

1. We have amended the Year-End Report to properly disclose the beginning cash balance of this report that was disclosed as the ending balance of the Amended 30 Day Post-General Report (10/14/10 11/22/10), filed 7/21/11.

2. Column B of the Detailed Summary Page is correct. We have amended our report to reflect the amendments to previously amended report periods that affected the Calendar Year-to-Date totals disclosed on the Detailed Summary Page.

3. Schedule A of our 2010 reports combined discloses transfers totaling \$474,281.22 from the Democratic National Committee State Party Victory Fund which is a joint fundraising committee affiliated with our committee. The sum of the entries itemized on the memo Schedule A, total \$256,992.72. The year-end report previously disclosed \$87,123.21 as unitemized contribution. We have amended our report to note Itemized Memos were disclosed on Post-Gen Report. See amendment filed 9/27/11.

4. Schedule A We have disclosed Itemized Memos to support the transfer we received from DSP Joint Victory Fund California Account, which is a joint fundraising committee affiliated with our committee.

5. Schedule A, 11(c) The receipt from McNerney For Congress is for the recount fund.

6. On Schedule H5 supporting Line 18(b) of the Detailed Summary Page, we have entered the breakdown of transfers received by the federal account. See amendment filed 9/27/11.

7. We have amended the Year-end report to correctly disclose the event year-to-date total for the Voter Registration category(s).

8. The transfer(s)-in from the non-federal account for Administrative activity includes allocated expenses paid in the prior months (within the 60-day window). These transfers for shared activity do not exceed the non-federal share of the joint disbursements.

9. The transfer(s)-in from the non-federal account for the Ongoing Fundraiser category includes allocated expenses paid in the prior-months (within the 60-day window). These transfers for shared activity do not exceed the non-federal share of the joint disbursements.

10. Schedule H4 supporting Line 21(a) of our report discloses a payment(s) for 401-k employee contribution, bicycle commuter benefit, dental insurance, federal payroll taxes, health insurance, salary, state payroll taxes and vision insurance. These payments are administrative and the employees related to these expenses spend less than 25% of their compensated time on Federal election activity or activities in connection with a Federal election.

11. Schedule H4 discloses offsets represented by payments from: Liu Employment Law Firm that corresponds to disbursement made to Arthur Levy; meals Katie Kerner that corresponds to disbursement made to Wells Fargo Bank MC/CG; Robert Jordan that corresponds to disbursement made to John Hancock Financial; and maintenance C. Guerrero that corresponds to disbursement made to Wells Fargo Bank MC/CG. The name of the person(s) from whom our committee actually received funds to offset expense is disclosed as the source of the expense offset. We amended our campaign report to indicate the source of the original payment(s) in the description. See amendment filed 9/27/2011.

12. We have amended our report to properly disclose the transfers from joint fundraising representatives on a separate Schedule A, supporting Line 12 of the Detailed Summary

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Page. See amendment filed 9/27/2011.

If you have any further questions, please contact me at (916) 442-5707.

Sincerely,

Katherine Moret  
Treasurer

Cc: Shawnda Westly, Executive Director

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