

July 9, 2009

Daniel T. Buckley
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00193433
February Monthly Report (1/1/09-1/31/09)
Your Letter July 1, 2009

With reference to the above report, please be advised of the following:

- 1) The original vendor for the offset from SEIU for \$2,743.44 was American Express.
- 2) The schedule H4 payment to Nexus Direct was erroneously reported as consulting fundraising. It should have been reported as Strategic Consulting.
- 3) All expenditures for direct mail expense, photography, and polling/surveys on Schedule H4 are to support Committee activities and are not made on behalf of specifically identified candidates.
- 4) EMILY?s List does not make any expenditure in excess of \$100 to any person per purchase or transaction from Petty Cash
- 5 & 6) All expenditures for consulting fundraising, direct mail expense, phone banks, postage, and printing on Schedule B, Line 21(b)) are to support Committee activities and are not for public communication and voter drive activity containing express advocacy.

If you require further information or clarification, please contact us.

Sincerely,

Caroline C. Fines
Assistant Treasurer
