

ETEXT ATTACHMENT

09/30/2005 22 : 19

September 30, 2005

Ms. Rosa J. Lewis
Campaign Finance Analyst
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: HILLPAC C00363994
July Monthly Report (6/01/05-6/30/05)

Dear Ms. Lewis:

This letter is in response to your August 31, 2005 request for information concerning HILLPAC's July 2005 monthly report, covering period 6/1/05 - 6/30/05.

1. E. E. Geduld Refund

The original contribution was received from Mr. E.E. Geduld in August 2004 and reported by the Committee. In May 2005, Mr. Geduld requested a refund. The refund was disbursed on May 13, 2005 and reported by the Committee. Unfortunately, the check was lost in the mail. A replacement refund check was disbursed on June 3, 2005 and reported by the Committee. The May 13, 2005 check was voided and reported on the Committee's August 2005 report.

2. Confusion over "Event Expense" and "Meeting Expense"

We apologize for any confusion we may have caused for you by describing certain expenses as "Event Expense" and "Meeting Expense." We have used the terms for years to describe disbursements and only recently have we received any notifications requesting clarification from your office. We greatly appreciate the opportunity to clarify the purpose of these disbursements for you.

a. The \$400 payment to Ralph Alswang described as "Event Expense" was for his fee for photography services he provided at a HillPAC event. We amended the purpose to read: Event Exp-Photog. Please let us know if you need further clarification regarding this disbursement.

b. The \$3,567.38 and \$6451.67 payments to "Susan Gage Caterers" [emphasis supplied] described as "Event Expense" were for catering fees for HillPAC events. We amended the report to read: Event Exp-Catering. Please let us know if you need further clarification regarding this disbursement.

c. The \$69.99 payment to Patricia Solis Doyle described as "Meeting Expense" was for food for a lunch meeting. We amended the report to read: Meeting Exp-Food. Please let us know if you need further clarification regarding this disbursement.

3. Expenditures for "Direct Mail-Production Costs," and "Consulting/Communications"

No portion of expenditures properly described as "Direct Mail-Production Costs," and "Consulting/Communications" were for public communications (as defined by 11 CFR Sec.100.26) or voter drive activity (under 11 CFR Sec.106.6(b)(2)(i)) containing express advocacy (as defined under 11 CFR Sec.100.22). Accordingly, no amendment to the report is necessary because the expenditures were properly disclosed on Schedule B supporting line 21(b).

If you have any questions regarding this receipt, please contact us at your convenience.

Sincerely,