

June 5, 2006

Ms. Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00193433
Amended December Monthly Report (11/01/05 - 11/30/05)

Dear Ms. Jones:

Please be advised that our Committee inadvertently accepted a contribution from a corporation. We have refunded the contribution to the donor. It will be reported on Line 28c of our July monthly report.

Please be advised that Schedule A Line 15 discloses payments from Grassroots Solutions, Alimar Partners and individuals for goods and/or services provided by EMILY's List at the usual and normal charge for the goods and/or services provided. The method the Committee uses to determine the usual and normal charge(s) is fair market value or actual cost.

Please be advised that all payments to "Accommodations Contact," "Ace Beverage," "American Express," "Barmy Wine," "Gumby's Pizza," "Marriott Hotel," "Palace Florist," "Panera Bread," "Radisson Hotels," "Radisson Plaza," and "Rocklands Catering," for the purpose of catering/ facilities were made for non fundraising events. Therefore they are properly reported as administrative expenses.

Please be advised that we are amending our December Monthly report schedule(s) H4 to further clarify the disbursements with the description of "Fees."

Please be advised that we are amending our December Monthly report schedule H4 for travel reimbursements to individuals exceeding \$500 to include memo entries. Also we are amending our December Monthly report schedule H4 for reimbursements to individuals for "Insurance Health/Life," "Internet Services," "Rent," and "Telephone" to include memo entries detailing the original vendors regardless of the amount.

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

Sincerely,

Caroline C. Fines
Assistant Treasurer
