

August 7, 2008

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

Reference: C00193433
June Monthly Report (5/1/2008-5/31/2008)
Letter of July 16,2008

Dear Mr. Buckley:

Please be advised that all expenditures for catering/facilities and consulting fundraising on Schedule B, Line 21(b) and Schedule H4 are to support Committee activities and are not made on behalf of specifically identified candidates. Also, all expenditures for direct mail expense; list rental; phone banks; photography; 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.

Please be advised that the Committee correctly categorized all payments on Schedule H4 for Catering/Facilities as Administrative expenses. These were program events not fundraising events.

Please be advised that the Schedule B supporting Line 21(b) item for Production Solutions in the amount of \$4,690.30 was a postage credit. It was not a voided check.

Please be advised that EMILY?s List does not make any expenditures in excess of \$100 to any person per purchase or transaction from Petty Cash

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

Sincerely,

Caroline C. Fines
Assistant Treasurer
