

ETEXT ATTACHMENT

01/26/2006 11 : 36

January 26, 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 May Monthly Report (04/01/05 - 04/30/05)

Dear Ms. Jones:

Please be advised that EMILY's List, throughout its long history, has always worked carefully and diligently to comply with all FEC regulations. As to your inquiry regarding earmarked contributions during the above reporting period, please be advised that we were involved with staff changes. As soon as permanent staff was in place, our earmarked contributions process was again functioning to ensure proper compliance.

Please be advised that Schedule A Line 15 discloses a payment from Information Management Services for rent. The Committee used fair market value to determine the usual and normal charge for these goods and services.

Please be advised that we are amending our May Monthly report Line 21(b) for reimbursements to individuals for telephone, supplies, copying/faxing, and catering/facilities to include memo entries if payments to original vendors aggregate in excess of \$200 in a calendar year. Line 21(b) is also being amended for travel reimbursements to individuals exceeding \$500 to include memo entries if payments to original vendors aggregate in excess of \$200 in a calendar year.

Please be advised that we are amending our May Monthly report schedule H4 for travel reimbursements to individuals exceeding \$500 to include memo entries regardless of the amount. Also, we are amending for reimbursements to individuals for office supplies, internet services, rent, telephone, catering/facilities, event supplies, computer supplies and postage to again include memo entries regardless of the amount.

Please be advised that Schedule A Line 15 discloses offsets to operating expenditures from committees, staff members, and Alimar Partners and for their own use of copies and faxes, supplies, deliveries, local transportation, parking, postage, telephone, and travel & accommodations. The original vendors reported on Line 21(b) were Ikon Office, Quick Messenger, United Parcel Service, Red Top Cab, Colonial Parking, US Post Office, Working Assets and American Express with memo entries. The health insurance premium refund received from Premium Payment Services was originally reported on Line 21(b) from Guardian.

ETEXT ATTACHMENT

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

Sincerely,

Caroline C. Fines
Assistant Treasurer