

Nicole Miller
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Reports Analysis Division
Federal Election Commission
Washington, DC 20463

Re: Human Rights Campaign PAC (July 2010 Monthly Report)
Identification Number: C00235853

Pursuant to a recently-completed regular internal review, the beginning cash balance for this reporting period is \$5,151.08 lower than the ending cash balance on the committee's June 2010 Monthly. This decrease is due to the following factors:

- (1) On the October 2008 Monthly, a \$999 payment was inadvertently reported twice, both as an operating expense to Culinary Affairs on line 21b (pg. 120) and as a candidate contribution to Markey for Congress on line 23 (pg. 132). The payment should have been reported solely on line 23 and not on line 21b.
- (2) On the Post-General 2008, a \$900 payment was inadvertently reported twice, both as an operating expense to Human Rights Campaign on line 21b (pg. 242) and as an independent expenditure to Eidolon Communications on Schedule E (pg. 349). The payment should have been reported solely on Schedule E and not on line 21b.
- (3) On the August 2008 Monthly, a receipt of \$299.79 from Giffords for Congress was reported for payment of services (pg. 135). A corresponding draw-down from the committee advance was made and reported as a negative operating expenditure on line 21b of the August 2008 Monthly (pg. 140). Instead, the committee should have directly paid the expense to avoid a reporting discrepancy. The committee also determined on review that the receipt was \$25 greater than the amount due for services provided.
- (4) On the September 2008 Monthly, a receipt of \$1,919.25 from Obama for America was reported for payment of services (pg. 132). A corresponding draw-down from the committee advance was made and reported as a negative operating expenditure on line 21b of the July 2008 Monthly (pg. 143). Instead, the committee should have directly paid the expense to avoid a reporting discrepancy.
- (5) After identifying the above-mentioned errors, the reported balance was \$4,856.04 higher than the actual cash balance. Despite thorough review, the committee has not been able to determine the source of this discrepancy, which appears to have been in existence prior to 2008.

The sum of these amounts is \$5,151.08, which is reflected in the beginning cash balance for this reporting period and the January 1, 2010 cash balance. The committee has instituted additional procedures to ensure that similar reporting errors do not recur.

Should you need further information, please feel free to contact me at (202) 216-1549 or Darrin Hurwitz, Assistant General Counsel, at (202) 572-8914.

Sincerely,

Jim Rinefierd
Treasurer