

## ETEXT ATTACHMENT

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January 25, 2006

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

Reference: C00193433  
June Monthly Report (05/01/05 - 05/31/05)

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 process was again functioning to ensure proper compliance.

Please be advised that Schedule A Line 15 discloses a payment from Alimar Partners 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 June Monthly report Line 21(b) for reimbursements to individuals for event supplies, office supplies and telephone to include memo entries if payments to original vendors aggregate in excess of \$200 in a calendar year.

Please be advised that the transfer to our nonfederal account on Line 29 was not made in connection to any federal election. It was not made to influence the election or defeat of any specific federal candidate. This transfer was made to support non-federal activity.

Please be advised that our committee reported credit card memo entries with original vendors, addresses, dates, amounts and purpose. We use the information available to us from receipts, credit card companies, yellow pages, and the world-wide-web to obtain all available information. In reviewing our submitted report, it appears that for H4 all memo entries were as complete as possible.

Please be advised that we are amending our June 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 catering/facilities, computer services, internet services, telephone, office supplies, postage and rent to again include memo entries regardless of the amount.

Please be advised that Schedule A Line 15 discloses offsets to operating

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expenditures from committees and staff members for their own use of catering supplies, copies, deliveries, parking, postage, printing, telephone, and travel & accommodations and office supplies. The original vendors reported on Line 21(b) were Ace Beverages, Ikon Office, Quick Messenger, United Parcel Service, Colonial Parking, US Post Office, Kinkos, Working Assets, Red Top Cab, and American Express with memo entries. The health insurance premium refund received from Premium Payment Services was originally reported on line 21(b) as Guardian. The security deposit refund received from Boston Properties was originally reported under Boston Properties.

Please be advised we are amending our June Monthly report Line 15 to reflect the transfer of the allocable portion of the Ace Beverages refund. This transfer was reported on Line 29 on the July Monthly report.

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

Sincerely,

Caroline C. Finee  
Assistant Treasurer