

ETEXT ATTACHMENT

05/26/2005 13 : 42

May 26, 2005

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

Reference: C00193433
Amended September Monthly Report (08/01/04 - 08/31/04)
Amended 12 Day Pre-general Report (10/01/04 - 10/13/04)

Dear Ms. Jones:

Please be advised that our committee is amending the Amended September Monthly Report and the Amended 12 Day Pre-general Report to clarify the purposes of Cashiering, Office supplies Expenses and Mail House as per our conversation with Jennifer Jones, our campaign finance analyst.

Please be advised that all expenditures for "Catering/Facilities", "Copying/Faxing", "Phone Banks", "Photography", "Postage", "Printing" and "Mail House" reported on the above mentioned reports Schedule B and H4 are for EMILY's List own operating / fundraising activities. None of the expenditures reported on these reports were made on behalf of federal candidates and as such are reported correctly on Line 21A and 21B as the Committee's own operating/fundraising expenditures.

Please be advised that our committee reported credit card memo entries with original vendors, address, 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 both H4 and Schedule B, all memo entries were as complete as possible.

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

Sincerely,

Caroline C. Fines
Assistant Treasurer