

July 21, 2006

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

Reference: C00193433  
May Monthly Report (04/01/06 - 04/30/06)

Dear Mr. Buckley:

Please be advised that Schedule A Line 15 discloses payments from Grassroots Solutions, Premium Payment Services and individuals for goods and/or services provided by EMILY's List at the usual and normal charge for the goods and/or services provided. The method the Committee uses to determine the usual and normal charge(s) is fair market value or actual cost.

Please be advised that our Committee properly reported the expenditures reported on Schedule E as independent expenditures. These expenditures were not made in concert or cooperation with or at the request or suggestion of such candidate, the candidate's authorized committee, or their agents.

Please be advised that our Committee is amending the May Monthly Report to reflect signatures on our Schedules E.

Please note that EMILY's List did timely and accurately file its required 24-hour notices regarding "last minute" independent expenditures. The amended 24-hour notices simply added further information to reflect that part of the costs were to oppose Thomas Sawyer (OH-13) rather than support Betty Sutton(OH-13).

Please be advised that our event year-to-date total calculations on the May monthly report are correct. Our committee amended our April monthly report to provide the correct event year-to-date totals.

Please be advised that our Committee is amending the May Monthly Report to complete the missing address.

Please be advised that all payments to "American Express", "George Washington University", "Accommodations Contact", "100 Spear Street Owners, Corp", "Armand's Pizza", "Wyndham", "Adams Mark", "Hilton", "Holiday Inn Conference Center", "Ceasar's Hotel", and "Sheraton", for the purpose of catering/ facilities and event supplies were made for non fundraising events. Therefore they are properly reported as administrative expenses.

Please be advised that on line 21b the committee received a credit for overpayment of postage to the vendor Payment Solutions. There are no prohibited in-kind contributions.

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**ETEXT ATTACHMENT**

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

Sincerely,

Caroline C. Fines  
Assistant Treasurer