

ETEXT ATTACHMENT

10/10/2002 14 : 44

October 10, 2002

Ms. Andrea Needles
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00193433
April Monthly Report (3/1/02 - 3/31/02)

Dear Ms. Needles:

With reference to the April Monthly Report, schedule H3 and 'PSP01', please be advised that EMILY's List meticulously complies with the 70 day time period . Dollars are not transferred to the federal account more than 10 days before or 60 days after payment to a vendor. There is no excessive amount and thus no transfer back is required.

Please be advised that the Committee is amending the April Monthly Report to show the full addresses for the credit card memo entries for both schedules B and H4.

With reference to the April Monthly report, please be advised that all production expenditures on Schedule B were for EMILY's List audio/video equipment rental and EMILY's List video production. None of these expenditures were made on behalf of federal candidates and as such are reported correctly as the Committee's own operating / fundraising expenditures.

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

Sincerely,

Caroline C. Fines
Assistant Treasurer