



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

January 11, 2006

Britt Cocanour, Treasurer
Emily's List
1120 Connecticut Avenue, NW
Suite 1100
Washington, DC 20036

Response Due Date:
February 13, 2006

Identification Number: C00193433

Reference: September Monthly Report (8/1/05-8/31/05)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 of the Detailed Summary Page discloses a refund(s) or rebate(s) of what appears to be a previously disclosed allocable expense(s) from "120 Howard," "AHT Insurance," "AH&T Insurance" and "SBC." Please be advised that when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not appear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

-Schedule H4 of your report discloses voided or returned checks, in addition to several memo voided checks, for expenditures made during this or previous reporting periods. However, you have failed to disclose a transfer-out for the non-federal portion of the memo voided checks issued for allocable expenses. Please provide clarifying information regarding the non-federal portion of the memo voided checks and, in addition, please clarify if and when all of the voided checks were reissued. If they were not

26038943861

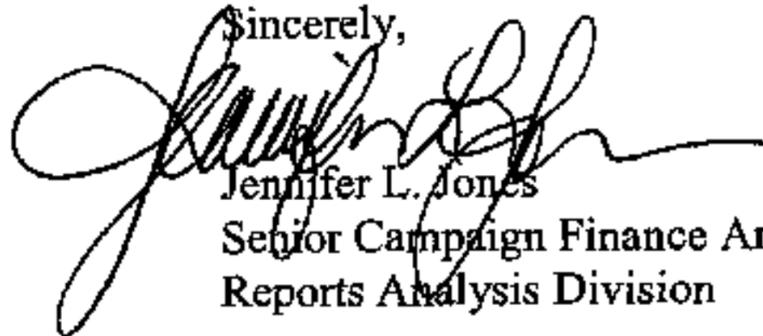
reissued, please clarify the steps your committee has taken to account for the federal portion of the voided or returned checks in order to avoid the acceptance of a prohibited in-kind contribution.

-Schedule A supporting Line 15 of your report discloses several offsets to operating expenditures from individuals, "AliMar Partners," "Bay Area Internet," "GE Capital" and "Premium Payment Services" with the additional text of "Copies," "Deliveries," "Health Insurance," "Office Supplies," "Parking," "Postage," "Internet Services," "Refund Copier," "Travel & Accommodations" and "Telephone;" however, your report does not appear to disclose a prior disbursement to these individuals or entities for the purposes indicated above. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1393.

Sincerely,



Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division

26038945863

25028933862