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November 2, 2007

Camilla Reminsky  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Re: Hillary Clinton for President; FEC Id. No. C00431569, July Quarterly

Dear Ms. Reminsky:

This is in response to your letter requesting additional information pertaining to the above-listed report of Hillary Clinton for President (the Committee). Specifically, you have requested additional information on the reattribution, redesignation or refund of certain contributions that are so marked on this report. The Committee has reviewed the contributions noted by you and provided a response via electronic filing. An Amendment has been filed to correct or clarify aggregation, designation and attribution where needed.

In addition, the Committee is providing a response with a copy of additional information requested by you that can't be filed electronically. Per your request please find enclosed copies of our refund checks that will appear on our Year End Report.

I hope that this information is sufficient for your review. However, should you desire any additional information please contact our Counsel Eric Kleinfeld at 202-293-1177.

Sincerely,

Shelly Moskwa  
Treasurer



Hillary Clinton for President

Vendor No: V-03109  
W. Bowman Cutter

Check No: 009891

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	1,000.00
<b>Total:</b>			<b>1,000.00</b>

RECEIVED  
FEC MAIL CENTER  
2007 NOV - 2 PM 12:48

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 29, 2007 009891

15-120/540 DC.0213

\*\*\*\* ONE THOUSAND AND XX/100

Amount: \*\*\*\* 1,000.00

Pay To The Order Of: W. Bowman Cutter  
c/o Warburg Pincus  
466 Lexington Avenue  
Frnt 10  
New York, NY 10017-3200



⑈ 586 7 ⑈

Hillary Clinton for President

Vendor No: V-03109  
W. Bowman Cutter

Check No: 009891

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Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 1,000.00  
Check Date: October 29, 2007  
Check No: 009891

Pay \*\*\*\* ONE THOUSAND AND XX/100

To the order of: W. Bowman Cutter  
c/o Warburg Pincus  
466 Lexington Avenue  
Frnt 10  
New York, NY 10017-3200

\*\*\* COPY \*\*\*

Security Features Included. Details on back.

216095565042

Hillary Clinton for President

Vendor No : V-02996  
Stuart Epstein

Check No : 009448

October 19, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/19/07	10/19/07	Refund	4,600.00
<b>Total :</b>			<b>4,600.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 19, 2007 009448

15-120/540 DC 0213

\*\*\*\* FOUR THOUSAND SIX HUNDRED AND XX/100

Amount: \*\*\*\* 4,600.00

Pay To The Stuart Epstein  
Order Of: 135 West 80th Street  
New York, NY 10024-7101



586 711

Hillary Clinton for President

Vendor No : V-02996  
Stuart Epstein

Check No : 009448

October 19, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/19/07	10/19/07	Refund	4,600.00
<b>Total:</b>			<b>4,600.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 4,600.00

Check Date: October 19, 2007

Check No: 009448

Pay \*\*\*\* FOUR THOUSAND SIX HUNDRED AND XX/100

To the  
order  
of : Stuart Epstein  
135 West 80th Street  
New York, NY 10024-7101

\*\*\* COPY \*\*\*

Hillary Clinton for President

Vendor No : V-03162  
Lee Flanagan

Check No : 010399

November 1, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
11/1/07	11/01/07	Refund	200.00
<b>Total :</b>			<b>200.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

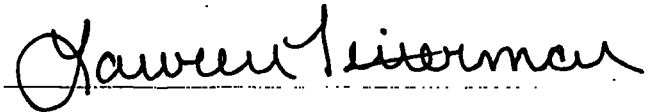
November 1, 2007 010399

15-120/540 DC-0213

\*\*\*\* TWO HUNDRED AND XX/100

Amount: \*\*\*\* 200.00

Pay To The Lee Flanagan  
Order Of: 4 Barron Place  
Rye, NY 10580-3149



586 711

Hillary Clinton for President

Vendor No : V-03162  
Lee Flanagan

Check No : 010399

November 1, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
11/1/07	11/01/07	Refund	200.00
<b>Total:</b>			<b>200.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 200.00  
Check Date: November 1, 2007  
Check No: 010399

Pay \*\*\*\* TWO HUNDRED AND XX/100

To the order of: Lee Flanagan  
4 Barron Place  
Rye, NY 10580-3149

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27039560915

Hillary Clinton for President

Vendor No : V-02997  
Trent Hagler

Check No : 009450

October 19, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/19/07	10/19/07	Refund	2,300.00
<b>Total :</b>			<b>2,300.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 19, 2007      009450

15-120/540 DC 0213

\*\*\*\* TWO THOUSAND THREE HUNDRED AND XX/100

Amount: \*\*\*\* 2,300:00

Pay To The    Trent Hagler  
Order Of:    4420 Rawlins Street  
                 Dallas, TX 75219-2018

██████████    ██████████    ██████████ 586 711

27038560916

FD    Details on back.    Security Features Included.

Hillary Clinton for President

Vendor No : V-02997  
Trent Hagler

Check No : 009450

October 19, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/19/07	10/19/07	Refund	2,300.00
<b>Total:</b>			<b>2,300.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 2,300.00  
Check Date: October 19, 2007  
Check No: 009450

Pay                    \*\*\*\* TWO THOUSAND THREE HUNDRED AND XX/100

To the                Trent Hagler  
order                4420 Rawlins Street  
of :                    Dallas, TX 75219-2018

\*\*\* COPY \*\*\*

Hillary Clinton for President

Vendor No : V-03122  
James C. Hudson

Check No : 009894

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	4,600.00
<b>Total :</b>			<b>4,600.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 29, 2007 009894

15-120/540 DC 0213

\*\*\*\* FOUR THOUSAND SIX HUNDRED AND XX/100

Amount: \*\*\*\* 4,600.00

Pay To The James C. Hudson  
Order Of: 1525 Classen Drive  
Oklahoma City, OK 73106-6615

5867

Hillary Clinton for President

Vendor No : V-03122  
James C. Hudson

Check No : 009894

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	4,600.00
<b>Total:</b>			<b>4,600.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 4,600.00  
Check Date: October 29, 2007  
Check No: 009894

Pay \*\*\*\* FOUR THOUSAND SIX HUNDRED AND XX/100

To the order of : James C. Hudson  
1525 Classen Drive  
Oklahoma City, OK 73106-6615

\*\*\* COPY \*\*\*

27039550917  
Security Features Included. Details on bank.

Hillary Clinton for President

Vendor No: V-03110  
Mukesh Patel

Check No: 009892

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	1,000.00
<b>Total:</b>			<b>1,000.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 29, 2007 009892

15-120/540 DC 0213

\*\*\*\* ONE THOUSAND AND XX/100

Amount: \*\*\*\* 1,000.00

Pay To The Mukesh Patel  
Order Of: 2100 Parklake Drive, N.E.  
Atlanta, GA 30345-2824



586 711

Security Features included. Details on back.

Hillary Clinton for President

Vendor No: V-03110  
Mukesh Patel

Check No: 009892

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	1,000.00
<b>Total:</b>			<b>1,000.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 1,000.00  
Check Date: October 29, 2007  
Check No: 009892

Pay \*\*\*\* ONE THOUSAND AND XX/100

To the order of: Mukesh Patel  
2100 Parklake Drive, N.E.  
Atlanta, GA 30345-2824

\*\*\* COPY \*\*\*

27039550918

Hillary Clinton for President

Vendor No : V-03111  
David Wong

Check No : 009893

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	1,000.00
<b>Total :</b>			<b>1,000.00</b>

Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

October 29, 2007      009893

15-120/540 DC 0213

\*\*\*\* ONE THOUSAND AND XX/100

Amount: \*\*\*\* 1,000.00

Pay To The    David Wong  
Order Of:    273 East 199th Street  
              Bronx, NY 10458-2603



586 711

27039560919

Security Features Included. Details on back.

Hillary Clinton for President

Vendor No : V-03111  
David Wong

Check No : 009893

October 29, 2007

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/29/07	10/29/07	Refund	1,000.00
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Hillary Clinton for President  
4420 North Fairfax Drive  
Arlington, VA 22203

Bank of America

Check Amt: 1,000.00  
Check Date: October 29, 2007  
Check No: 009893

Pay                    \*\*\*\* ONE THOUSAND AND XX/100

To the  
order  
of :                David Wong  
                      273 East 199th Street  
                      Bronx, NY 10458-2603

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Federal Election Commission  
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USPS Express Mail Postmarked

Postmark Illegible

No Postmark

Overnight Delivery Service (Specify): Shipping Date  
 Next Business Day Delivery

Received from House Records & Registration Office Date of Receipt

Received from Senate Public Records Office Date of Receipt

Received from Electronic Filing Office Date of Receipt

Other (Specify): Date of Receipt or Postmarked



11/2/07

PREPARER  
(3/2005)

DATE PREPARED

27039560920