



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 20, 2008

Shelly Moskwa, Treasurer
Hillary Clinton for President
PO Box 101436
Arlington, VA 22210

**Response Due Date:
September 22, 2008**

Identification Number: C00431569

Reference: Amended April Quarterly Report (1/1/07 – 3/31/07), received 11/12/07
Amended July Quarterly Report (4/1/07 – 6/30/07), received 4/13/08
Amended October Quarterly Report (7/1/07 – 9/30/07), received 2/19/08
Amended Year End Report (10/1/07 – 12/31/07), received 6/18/08

Dear Treasurer:

This letter is prompted by the Commission's further review of the reports referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following item:

Please be advised that purposes listed for debts on Schedule D-P differ from purposes listed for payments on these debts on Schedule B-P (see attachments for each report referenced above). For example, a debt owed to a staffer for the purpose of "travel" has a corresponding payment on Schedule B-P that lists the purpose as "salary."

If any of these disbursements were actually for the purpose of "travel," these disbursements must be itemized as follows: When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the campaign related payments to any one vendor by the campaign/staff aggregate in excess of \$200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not

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necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. (11 CFR § 104.9)

Additionally, when a payment is made to reduce or extinguish an obligation owed by the committee, the payment must be itemized on Schedule B-P, reported on the appropriate line of the Detailed Summary Page, and included in the "Payment This Period" column on Schedule D-P. The "Payment This Period" should only include payments to reduce that debt during the reporting period. For further guidance, please see the "Instructions for Schedule D-P Debts and Obligations (Form 3P)."

Please explain the differences between debt purposes and debt payment purposes listed on the attachments for each report and amend your reports to reflect the necessary changes.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. 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. **Requests for extensions of time in which to respond will not be considered.**

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 us on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or use the local numbers listed below.

Sincerely,



Lauren Lien
Senior Campaign Finance Analyst
Reports Analysis Division
(202) 694-1169



Chris Jones
Senior Campaign Finance Analyst
Reports Analysis Division
(202) 694-1132

Debts and Debt Payments with Purpose Discrepancies
Hillary Clinton for President (C00431569)
Amended April Quarterly Report (1/1/07 – 3/31/07), received 11/12/07

NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
Adam Goers	\$8,254.20	Travel	Salary
Huma Abedin	\$17,979.15	Travel	Salary
JoDee Winterhof	\$22,276.87	Travel	Salary
Lentoniaeal Washington	\$1,343.96	Travel	Travel, Office Supplies, Parking
Michael Henry	\$32,565.06	Travel/Phone Service	Salary, Travel, Equipment, Meal Expense

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Debts and Debt Payments with Purpose Discrepancies
 Hillary Clinton for President (C00431569)
 Amended July Quarterly Report (4/1/07 – 6/30/07), received 4/13/08

NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
Abedin, Huma	\$27,451.32	Travel	Meal Expense, Travel, Food & Beverage, Salary, Printing
Adrabi, Jonathan	\$7,400.86	Travel	Office Supplies, Telephone Service, Salary, Travel
Baccam, Lanon	\$9,194.08	Travel	Salary, Office Supplies, Travel
Billings, Michael	\$2,919.97	Travel	Travel, Food & Beverage, Internet Service, PerDiem
Bolduc, Chad	\$6,084.81	Travel	PerDiem, Meal Expense, Travel, Salary, Travel, Office Supplies, Shipping, Printing, Food & Beverage
Bray, Jacqueline	\$9,890.22	Travel	Salary
Carson, Ronald	\$1,989.60	Travel	Salary
Comcast	\$4,119.50		subscription
Goers, Adam	\$11,362.96	Travel	Travel, Internet Service, Salary, Office Supplies, Printing
Gowen, Christopher	\$3,176.33	Travel	Printing, Food & Beverage, PerDiem, Internet Service, Travel, Salary
Haynes, Kenneth Clay	\$19,784.14	Travel	Travel, Printing, Office Supplies, Meal Expense, PerDiem, Food & Beverage, Salary
Henry, Michael	\$34,691.57	Travel/Phone Service	Travel, Food & Beverage, Salary, Meal Expense
Johnson, Sean	\$14,631.24	Travel	Salary
Lichtman, Judith	\$16,500.00	Travel	Consulting/Outreach
Mayflower Hotel	\$13,883.98		Event Expense: Catering/Venue
Pirozzi, Angelique	\$41,305.85	Travel	Travel, Telephone Service, Printing, Internet Service, Postage, Office Supplies, Salary, Event Expense: Catering/Venue, Food & Beverage, Furniture
Schneider, Ronald	\$9,729.17	Office Supplies	Furniture, Travel, Salary
Winterhof, JoDee	\$36,948.61	Travel	Moving Fees, Office Supplies, Travel, Salary, Travel, Shipping, Office Supplies, Meal Expense, Food & Beverage

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Debts and Debt Payments with Purpose Discrepancies

Hillary Clinton for President (C00431569)

Amended October Quarterly Report (7/1/07 - 9/30/07), received 2/19/08

NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
Abbe Susan Ross	\$12,868.56	Food & Beverage	Food & Beverage, Travel, Salary, Event Supplies, Equipment, Postage, Office Supplies
Adam Goers	\$10,514.39	Travel	Travel, Internet Service, Salary
Angelique Pirozzi	\$26,158.47	Travel	Printing, Food & Beverage, Salary, Parking, Travel, Furniture
Christopher Gowen	\$12,112.05	Travel	Event Supplies, Travel, PerDiem, Salary, Event Expense: Catering/Venue, Internet Service, Meal Expense
Connolly Keigher	\$9,479.35	Travel	Travel, Meal Expense, PerDiem, Printing, Internet Service, Event Supplies, Salary
David Heitsuman	\$793.39	Travel	Travel, PerDiem, Salary, Printing
Dusky Terry	\$18,983.67	Travel	Travel, Salary, Furniture, Office Supplies
Eric Blackwell	\$8,119.82	Travel	PerDiem, Travel, Event Supplies, Salary, Event Supplies
Huma Abedin	\$27,058.19	Travel	Travel, Meal Expense, Salary, Event Expense: Catering/Venue
Jacqueline Bray	\$11,960.01	Travel	Printing, Travel, Salary, Office Supplies, Event Supplies, Food & Beverage
JoDee Winterhof	\$36,275.33	Travel	Travel, Food & Beverage, Salary, Printing
Judith Lichtman	\$17,425.49	Travel	Salary, Travel
Katherine Sullivan	\$7,589.88	Travel	Salary, Travel
Kimberlin Love	\$11,061.98	Travel	PerDiem, Event Supplies, Travel, Salary
Lane Kasselmann	\$13,775.94	Travel	Printing, Event Supplies, Travel, PerDiem, Shipping, Salary, Food & Beverage, Internet Service, Telephone Service
Lanon Baccam	\$8,630.41	Travel	Travel, Salary, Printing
Mather Martin	\$9,180.89	Office Supplies	Salary, Travel, Office Supplies
Matthew Felan	\$24,000.00	Travel	Salary
Michael Henry	\$36,755.18	Travel/Phone Service	Meal Expense, Travel, Salary
Nick Clemons	\$25,010.04	Event Expense: Catering/Venue	Salary, Office Supplies, Event Expense: Equipment
Ronald Schneider	\$9,829.16	Office Supplies	Furniture, Salary, Office Supplies, Printing

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 Amended October Quarterly Report (7/1/07 – 9/30/07), received 2/19/08

Sean Johnson	\$16,349.74	Travel	Salary, Travel, Internet Service, Postage, Photographs, Shipping
Teresa Vilmain	\$61,885.12	Travel	Travel, Event Expense: Catering/Venue, Salary, Food & Beverage, Furniture, Office Supplies, Moving Fees
Thomas Kerr	\$13,308.48	Travel	Meal Expense, Travel, PerDiem, Food & Beverage, Salary, Event Supplies

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Debts and Debt Payments with Purpose Discrepancies
Hillary Clinton for President (C00431569)
Amended Year End Report (10/1/07 – 12/31/07), received 6/18/08

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NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
Abedin, Huma	\$27,853.96	Travel	Travel, Salary, Food & Beverage, Event Expense: Catering/Venue
Bernstein, Laura	\$5,330.13	Travel	Travel, Salary
Bhatla, Puja	\$6,966.79	Travel	Travel, Salary, Food & Beverage, Event Supplies
Bray, Jacqueline	\$11,750.02	Travel	Travel, Office Supplies, Salary, Food & Beverage
Clemons, Nick	\$26,719.60	Event Expense: Catering/Venue	Salary, Event Expense: Catering/Venue
Felan, Matthew	\$24,607.11	Travel	Event Supplies, Travel Office Supplies, Salary
Gowen, Christopher	\$10,267.25	Travel	Travel, Salary, Food & Beverage
Hamre, Lori	\$1,908.12	Travel	Salary
Henry, Michael	\$36,740.18	Travel/Phone Service	Salary, Travel
Kasselman, Lane	\$7,959.68	Travel	Salary, Travel, Food & Beverage, Event Supplies
Keigher, Connolly	\$6,523.00	Travel	Meal Expense, Travel, Salary, Event Supplies
Kincaid, Brett	\$8,640.75	Travel	Internet Service, Travel, Salary
Krupke, Jessica	\$2,219.15	Travel	Salary
Lipshutz, Jonathan	\$13,846.41	Travel	Travel, Salary, Office Supplies, Food & Beverage
Love, Kimberlin	\$7,840.71	Travel	Salary, Event Supplies, Travel
Maltzman, Samantha	\$11,796.67	Travel	Salary, Event Supplies, Travel
Martin, Mather	\$9,037.61	Office Supplies	Travel, Office Supplies, Telephone Service, Food & Beverage, Salary
Miller, Michaela	\$3,201.94	Travel	Salary, Travel
Mook, Robert	\$26,546.62	Travel	Salary
Raye, Curtis	\$7,135.44	Travel	Travel, Salary
Ross, Abbe Susan	\$13,681.58	Food & Beverage	Postage, Office Supplies, Food & Beverage, Travel, Salary, Equipment, Internet Service, Shipping
Shaw, Stella	\$5,624.10	Travel	Travel, PerDiem, Event Supplies, Salary
Singiser, Dana	\$23,691.92	Travel	Salary, Travel
Smalls, Dawn	\$13,666.40	Travel	Salary, Travel
Sullivan, Katherine	\$7,143.46	Travel	PerDiem, Travel, Salary, Event Supplies
Vilmain, Teresa	\$39,328.42	Travel	Salary, Travel, Food & Beverage, Event Supplies, Shipping, Office Supplies
White, Keith	\$2,567.34	Travel	Salary, Travel

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Winterhof, JoDee	\$39,154.10	Travel	Meal Expense, Travel, Event Expense: Catering/Venue, Employee Benefits, Salary, Food & Beverage, Office Supplies
Worl, Travis	\$12,066.37	Travel	Salary, Travel, Internet Service, Food & Beverage

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