

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

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 Failure to adequately respond by the your federal election campaign finances. 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

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

Lauren Tie

(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
Lentonieal Washington	\$1,343.96	Travel	Travel, Office Supplies, Parking
		Travel/Phone	Salary, Travel, Equipment, Meal
Michael Henry	\$32,565.06	Service	Expense

NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
			Meal Expense, Travel, Food &
Abedin, Huma	\$27,451.32	Travel	Beverage, Salary, Printing
			Office Supplies, Telephone
Adrabi, Jonathan	\$7,400.86	Travel	Service, Salary, Travel
Baccam, Lanon	\$9,194.08	Travel	Salary, Office Supplies, Travel
			Travel, Food & Beverage, Internet
Billings, Michael	\$2,919.97	Travel	Service, PerDiem
Bolduc, Chad	\$6,084.81	Travel	PerDiem, Meal Expense, Travel,
			Salary, Travel, Office Supplies,
		-	Shipping, Printing, Food &
Bray, Jacqueline	\$9,890.22		Beverage
Carson, Ronald	\$1,989.60		Salary
Comcast	\$4,119.50	<u> </u>	subscription
		l_ .	Travel, Internet Service, Salary,
Goers, Adam	\$11,362.96	Travel	Office Supplies, Printing
			Printing, Food & Beverage,
•			PerDiem, Internet Service, Travel,
Gowen, Christopher	\$3,176.33	Travel	Salary
			Travel, Printing, Office Supplies, Meal Expense, PerDiem, Food &
Haynes, Kenneth Clay	\$19,784.14	Travel	Beverage, Salary
		Travei/Phone	Travel, Food & Beverage, Salary,
Henry, Michael	\$34,691.57	Service	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
			Travel, Telephone Service, Printing, Internet Service, Postage, Office Supplies, Salary, Event Expense: Catering/Venue,
Pirozzi, Angelique	\$41,305.85	Travel	Food & Beverage, Furniture
Schneider, Ronald		Office Supplies	Furniture, Travel, Salary
THE PERSON ASSESSMENT	ψυ, τ Συ. 17	Janes Gabana	Moving Fees, Office Supplies,
			Travel, Salary, Travel, Shipping,
		1	Office Supplies, Meal Expense,
 Winterhof, JoDee	\$36,948.61	Travel	Food & Beverage

Abbe Susan Ross \$12,868.56 Food & Beverage, Travel, Sevent Supplies, Equipment, Postage, Office Supplies Adam Goers \$10,514.39 Travel Travel, Internet Service, Sal Salary, Parking, Travel, Fur Event Supplies, Travel, Fur Event Supplies, Travel, Fur Event Supplies, Travel, Fur Event Supplies, Travel, Per Salary, Perking, Travel, Fur Event Supplies, Travel, Per Salary, Perking, Travel, Fur Event Supplies, Travel, Per Salary, Perking, Internet Se Meal Expense Travel, Meal Expense, Per Printing, Internet Service, E Supplies, Salary Connolly Keigher \$9,479.35 Travel Meal Expense, Per Printing, Internet Service, E Supplies, Salary David Heitsuman \$793.39 Travel Travel, PerDiem, Salary, Printing, Internet Service, E Supplies, Salary Eric Blackwell \$8,119.82 Travel Supplies Eric Blackwell \$8,119.82 Travel Supplies PerDiem, Travel, Event Supplies Fravel, Feat Expense; Catering/Ver Printing, Travel, Salary, Office Supplies, F Beverage, Salary, Event Supplies, F Beverage, Salary, Travel Salary, Travel, Salary, Travel Salary, Travel, Salary, Travel Salary, Travel, Salary, Travel	NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
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	THICK CICITIONS	Ψ20,010,04	Outening venue	Furniture, Salary, Office Supplies,
Ronald Schneider \$9,829.16 Office Supplies Printing	Ropald Schneider	\$0,820,18	Office Supplies	1

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

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

NAME	DEBT PAYMENT	DEBT PURPOSE ON SCHEDULE D-P	PAYMENT PURPOSE(S) ON SCHEDULE B-P
			Travel, Salary, Food & Beverage,
Abedin, Huma	\$27,853.96	Travel	Event Expense: Catering/Venue
Bernstein, Laura	\$5,330.13	Travel	Travel, Salary
			Travel, Salary, Food & Beverage,
Bhatia, Puja	\$6,966.79	Travel	Event Supplies_
			Travel, Office Supplies, Salary,
Bray, Jacqueline	\$11,750.02		Food & Beverage
		Event Expense:	Salary, Event Expense:
Clemons, Nick	\$26,719.60	Catering/Venue	Catering/Venue
			Event Supplies, Travel Office
Felan, Matthew	\$24,607.11	Travel	Supplies, Salary
O	040 007 07	**	
Gowen, Christopher	\$10,267.25		Travel, Salary, Food & Beverage
Hamre, Lori	\$1,908.12		Salary
 	600 740 40	Travel/Phone	S-1 T
Henry, Michael	\$36,740.18	Service	Salary, Travel
1801 1	## 050 CD	TI	Salary, Travel, Food & Beverage,
Kasselman, Lane	\$7,959.68	Travel	Event Supplies
Issiahan Campalla	\$0.500.00	Tenuel	Meal Expense, Travel, Salary,
Keigher, Connolly	\$6,523.00		Event Supplies Internet Service, Travel, Salary
Kincaid, Brett	\$8,640.75 \$2,219.15		Salary
Krupke, Jessica	\$2,218.10	I I GY GI	Travel, Salary, Office Supplies,
Lipshutz, Jonathan	\$13,846.41	Travel	Food & Beverage
Love, Kimberlin	\$7,840.71	Travel	Salary, Event Supplies, Travel
Maltzman, Samantha	\$11,796.67	Travel	Salary, Event Supplies, Travel
The state of the s	\$11,1 30.01		Travel, Office Supplies,
			Telephone Service, Food &
Martin, Mather	\$9,037.61	Office Supplies	Beverage, Salary
Miller, Michaela	\$3,201.94		Salary, Travel
Mook, Robert	\$26,546.62		Salary
Raye, Curtis	\$7,135.44		Travel, Salary
			Postage, Office Supplies, Food &
			Beverage, Travel, Salary,
			Equipment, Internet Service,
Ross, Abbe Susan	\$13,681.58	Food & Beverage	Shipping
			Travel, PerDiem, Event Supplies,
Shaw, Stella	\$5,624.10		Salary
Singiser, Dana	\$23,691.92		Salary, Travel
Smalls, Dawn	\$13,666.40	Travel	Salary, Travel
			PerDiem, Travel, Salary, Event
Sullivan, Katherine	\$7,143.46	Travel	Supplies
		,	Salary, Travel, Food & Beverage,
			Event Supplies, Shipping, Office
Vilmain, Teresa	\$39,328.42		Supplies
White, Keith	\$2,567.34	Travel	Salary, Travel

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

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