



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 | subscription |
| Comcast | \$4,119.50 | | |
| 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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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 |

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Amended Year End Report (10/1/07 - 12/31/07), received 6/18/08

| 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 |
| Bhatia, 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 |
| Feian, 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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Hillary Clinton for President (C00431569)
Amended Year End Report (10/1/07 – 12/31/07), received 6/18/08

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

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