

Fiorina Victory Committee
P.O. Box 365
McLean, VA 22101
(C00471649)

SECRETARY OF THE SENATE

11 APR 20 PM 2:51

April 13, 2011

Allen Norfleet
Senior Campaign Finance Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Norfleet:

The committee is in receipt of your letter dated March 9, 2011 in which you reference the 30 Day Post-General Report (10/14/10 – 11/22/10).

1. Column B, Line totals

The committee will file an amended report to reflect the correct calculations for these lines.

2. Line 8 Calculations

The committee will file an amended report to reflect the correct calculations for this line.

3. Travel Reimbursements

The committee has reviewed the relevant transactions and the regulations governing disbursements reporting and believes that all such transactions were properly reported pursuant to 11 CFR 104.9(a) and 11 CFR 104.9 (b) Therefore, no amendment is necessary.

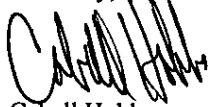
4. Expenditure Clarifications

No portion of the referenced expenditures (fundraising consulting/travel, catering, facility rental/catering, facility rental, or equipment rental) was made on behalf of any specifically identified federal candidate. These expenditures were made solely on behalf of the Committee. Accordingly, no further itemization is necessary.

5. Expenditure Clarifications

No portion of the expenditures for "Photography Services," "Printing," or "Telecommunications Services" was for any public communication or voter drive activity or for any communication (express or otherwise) on behalf of any candidate or other committee. These transactions are, in fact, expenditures made solely on behalf of the joint fundraising committee. As such, no further itemization is necessary.

Sincerely,



Cabell Hobbs
Treasurer

11020200001

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

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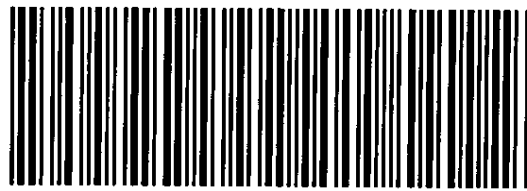
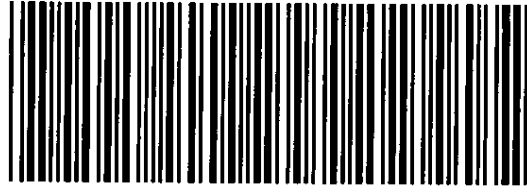
PREPARER

DH

DATE PREPARED

4-20-11

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