

VIA U.S. MAIL AND FACSIMILE TRANSMISSION TO 202-219-8504

Colorado Republican Federal Campaign Committee, FED ID C00033134

Reference: Amended September Monthly Report (8/1/08 - 8/30/08)  
Amended October Monthly Report (9/1/08 - 9/30/08)

Mr. Norfleet:

The undersigned serves as legal counsel to the Colorado Republican Federal Campaign Committee (referred to herein as "Colorado Republican Committee"). The Colorado Republican Committee is in receipt of your two letters, each dated March 20, 2009, which request for additional information and clarification to the federal election campaign finance disclosures for the report periods cited above.

The Colorado Republican Committee is committed to the open and transparent accounting of all its federal campaign activities, and is pleased to provide this additional information as requested.

For clarity, the responses below will be organized by monthly reporting period, and the responses and supplemental and clarifying information provided will follow the same format as your prior correspondence.

If you, the Reports Analysis Division or the Federal Election Commission ("FEC") have any additional questions, or require further documentation, copies of printed materials referenced or vendor invoices, or other supplemental information, the undersigned is very pleased to accommodate your additional requests.

Amended September Monthly Report (8/1/08 - 8/30/08), received 1/8/09

1. Schedule A supporting Line 15 of the Colorado Republican Committee's report disclosed an offset to an operating expenditure totaling \$4,464 from "Konica Minolta Business." This amount was received from Konica Minolta Business as a refund for the following overpayment/duplicate payments made to the company previously on the commercial lease of certain office equipment, namely a Konica Minolta copier model Bizhub C350:

Check #11622 in the amount of \$4,304.00 was written on 8/8/2007; and  
Check #11833 in the amount of \$160.00 was written on 7/30/2008.

The undersigned understand that each of these payments were properly disclosed on the appropriate federal campaign finance disclosure reports. The Colorado Republican Committee believes the line item entry identifying the refund/reimbursement of \$4,464 was properly disclosed as an offset to an operating expenditure in its Amended September Report filed on January 8, 2009, however the Committee is willing to amend the line item entry on its Amended September 2008 Monthly Report if additional clarification is necessary.

(Continued next Form 99)

\*\*\*\*\*