

January 5, 2011

Alexandra T. Broomhead
Campaign Finance Analyst
Reports Analysis Division

Ms. Broomhead:

Please be advised the Louisville & Jefferson County Republican Executive Committee has submitted a modified Form 3X based upon your letter dated 5/26/10 regarding our 'Mid-Year Report (1/1/09 - 6/30/09)'.

To address the items in your letter:

- 1) We modified the report to indicate the \$24,090.77 disbursement was for payment of debts previously reported.
- 2) We corrected the negative ending cash balance by amending the previous filing to include transactions (e.g. deposits) that were inadvertently excluded.
- 3) Please see the 'Memo Text' within the modified report to explain the \$131.84 refund from Thoroughbred Associates.
- 4) Re-classified disbursements in the modified report to Line 21(b) on Schedule B, as all disbursements were for operating expenditures paid for with 100% federal funds.
- 5) See #4 above.
- 6) To my knowledge we no longer have an allocable disbursement based on #4 above.
- 7) Included the addresses.
- 8) Added memo entries, with applicable information, as necessary.
- 9) All fundraising events (Lincoln Day Dinner, etc) were for the Louisville & Jefferson County Republican Executive Committee; NOT for any federal candidates. In addition, the modified report now correctly states the Offsets to Operating Expenditures (Refunds) on Schedule A, Line 15.

Thanks for your patience as we continue correcting our 2009 FEC information.

Corey Koellner
Treasurer

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