

SANDLER, REIFF & YOUNG, P.C.

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WASHINGTON, DC 20003

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COUNSEL:
JOHN HARDIN YOUNG
young@sandlerreiff.com

April 5, 2006

Mr. Delbert K. Rigsby
Office of the General Counsel
Federal Election Commission
999 E Street, NW
Washington, DC 20463

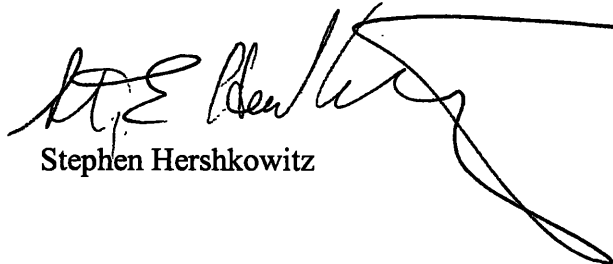
Re: MUR 5702

Dear Mr. Rigsby,

Please find enclosed documents assembled pursuant to above referenced Matter Under Review and submitted per your request. If you should have any questions, please do not hesitate to contact me.

Thank you.

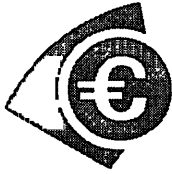
Sincerely,



Stephen Hershkowitz

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
2006 APR -5 P 4:38

27044160049



CommonCentsConsulting, LLC
SPECIALIZING IN POLITICAL COMPLIANCE FOR DEMOCRATS
PO Box 12011 Darryl@CommonCentsConsulting.net
Casa Grande, AZ 85230 (602)295-7598 (O) (602) 325-9361 (F)

Colorado Democratic Party

Additional Documentation Requested by the FEC

MUR 5702

April 2, 2006

27044160050

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27044160051

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10	The Contact Group
11	The Strategy Group
12	United States Postal Service

FEC Request for Additional Documentation

Vendor	Non Federal Account	Federal Account	Date Range	Response:	Tab
AMH	9,532.38		10/18/2002	AMH and AMS are the same company - <u>This was not on the original list provided by the FEC.</u> The only documentation found on or near this date was wire transfer to AMH for door hangers that would have been handed out by volunteers See description of door hanger below. See <i>Invoice Tab 1</i>	1
AMS		3,300.00	10/22/2002	This has already been answered. In the Finding 5 Section of the binder provided to the FEC under AMS, the front sheet shows a letter from John Rollo of Ambrosino, Muir & Hansen (AMH) which also uses the name AMS Communications, Inc. There is an invoice dated October 21, 2002 for \$15,000. It was for Strickland Piece # 1 Doorhangers (supplemental) this piece had multiple candidates on it and is presumed to have been exempt. The \$3,300 was for the Federal portion of this piece. The binder includes a copy of that doorhanger piece. See <i>Documentation Tab 2</i>	2
C & D		7,264.34	4/16/2001-11/18/2002	<u>This was not on the original list provided by the FEC.</u> Enclosed are all of the invoices, checks, and copies of what was printed. See <i>Documentation Attachment Tab 3</i>	3
Direct Mail Services		1,112.50	8/31/2001	<u>This was not on the original list provided by the FEC.,</u> Can't find any documentation on this, will try and research further.	
Grear, Margolis, Mitchell, Burns		4,400.00	10/18/2002	This was the federal portion of a Hispanic Radio Issue Ad. Original documentation of ads was provided from Grear, Margolis to counsel who turned it over to the FEC with the original binder. See <i>Documentation Attachment Tab 4</i>	4
Lauer Research Inc	29,271.82		4/15/2002-10/14/2002	<u>This was not on the original list provided by the FEC.</u> Lauer Research was a vendor used by the <u>Senate Caucus</u> , which is <u>not</u> attached to the Colorado Democratic Party, they are <u>there own</u> committee that reports to the Secretary of State See <u>Committee Registration Info Attached</u> . Their bank files were provided to the FEC in error. The Colorado Democratic Party has its own Non-Federal Account. See <i>Documentation Attachment Tab 5</i> . We have included the transaction report for Lauer Research. It covers these dates and shows that these were paid from the <u>Senate Non-Federal Account</u> .	5

Vendor	Non Federal Account	Federal Account	Date Range	Response:	Tab
Mammen, Pritchard And Associates		11,865.01	10/21/2002	These were for invoices #127, 128 and 129 for issue ads which were provided in the binder that the FEC has along with the copy of the pieces. # 127 was a \$1500 job cancellation fee. Invoice # 128 was an Education mail piece titled " Marilyn Musgrave's record on education doesn't add up". and Invoice # 129 is called "Protecting your Money"/ Stan Matsunaka has a strong record of cutting taxes. See Documentation Attachment Tab 6.	6
Media Strategies & Research	1,459,011.42	197,120.88	9/24/2002-11/01/2002	This was for TV and Radio buys for the Greer Margolis material that the FEC already signed off on. See Documentation Attachment Tab 7.	7
Reiter & Associates	8,888.00	4,120.52	9/07/2001-10/30/2002	This was not on the original list provided by the FEC. All documentation provided. See Documentation Attachment Tab 8.	8
Rothgerber, Johnson & Lyons LLP	9,776.80		6/21/2001-12/14/2001	This was not on the original list provided by the FEC. This is all attorney fees dealing with redistricting. See Documentation Attachment Tab 9.	9
The Contact Group	186,075.00	9,680.00	09/09/2002-11/04/2002	This was a program where the Party would have a surrogate dial in and record a message and then it would be sent to thousands of people automatically. The Co. Democratic Party has no records of scripts used. The FEC is still asking about ALL of the NF (\$186,075.00) and only a portion of the Federal \$9680.00. The NF should have been the allocable portion of the total expenditure. See Documentation Attachment Tab 10.	10
The Strategy Group	625,015.02		6/14/2002-10/22/2002	This was not on the original list provided by the FEC. The invoices in question are all from the House Majority Project and the Democratic Senate Campaign Fund which are separate entities to the Colorado Democratic Party and report separately to the Secretary of State. Their bank files were provided to the FEC in error. See Documentation Attachment Tab 11	11
United States Postal Service	64,910.73	7,000.00	4/29/2002-10/29/2002	This was not on the original list provided by the FEC. A substantial amount of this postage was from the House Majority Project and the Democratic Senate Campaign Fund. We will try and research this a little more. Documentation is provided for the remainder. See Documentation Attachment Tab 11	12
	2,392,481.17	245,863.25			

27044160054

Att. 1a

101802D

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 10/18/02

Recipient: AMS Communications, Inc.
Recipient's Address: 447 Battery St #250, SF, CA 94111
Recipient's Tax ID: [REDACTED]

Recipient's Bank: Bank of America (Branch 0769)
Bank Address: 500 Battery St, SF, CA 94111
Routing No: [REDACTED]
Account No: [REDACTED]

Federal Acct: [REDACTED] \$12,100

Non Federal Acct: [REDACTED] \$42,900

27044160055

Larry Beer

From: "Rebecca Star" [REDACTED]
To: "Larry Beer" [REDACTED]
Sent: Thursday, October 17, 2002 6:41 PM
Subject: more wire transfers

1. AMH (door hangers)

\$55,000

Fed: \$12,100

Non Fed: \$42,900

} 101802D

2. GMMB (hispanic radio)

\$20,000

Fed: \$4,400

Non Fed: \$15,600

Thanks.

Rebecca Star
[REDACTED]

27044160056

27044160057

Att (2)

October 21, 2002

TO: Colorado Democratic Party
Attn: Rebecca Star

FR: Joe Hansen
Ambrosino, Muir & Hansen
Also AMS

RE: Invoice for Strickland Doorhangers (supplemental) FOR THE PRODUCTION OF THE

DARRIL,

THIS INVOICE WAS PAID
ON 10/22 WITH THE DEPOSITS
OF \$3,300 + \$11,700.

THE INVOICE WAS FOR THE
PLATE CHANGES ONLY (103 VERSION)

THE PAYMENT ON 10/18 FOR
\$12,100 WAS A PARTIAL PAYMENT
FOR THE PRODUCTION OF THE

DOORHANGERS. A PAYMENT WAS
ALSO MADE ON 10/18 FOR THE
BALANCE OF THE DOORHANGERS.
THE PAYMENT WAS FOR \$42,900.

For production of:

1. Piece #1. "Doorhanger"
103 version - Art and Plate Changes

Subtotal: \$15,000*

Total Now Due: \$15,000.

Wire information:

AMS Communications, Inc.
Bank of America
Golden Gateway Branch 0769
San Francisco, CA 94137
(415) 622-6582
Routing #: [REDACTED]
Account #: [REDACTED]

27044160058

27044160059

Tuesday, November 5th
Support Colorado's
Democrats

Tom Strickland

U.S. Senate

Ken Salazar

Attorney General

Rollie Heath

Governor

Bill Thiebaud

Gov. Governor

Anthony Martinez

Secretary of State

Terry Phillips

Treasurer

YES ON 30

Mike Feeley

U.S. Congress

Christine Baca

Board of Education

Karen Middleton

CU Regent

Vote Tuesday,
November 5th

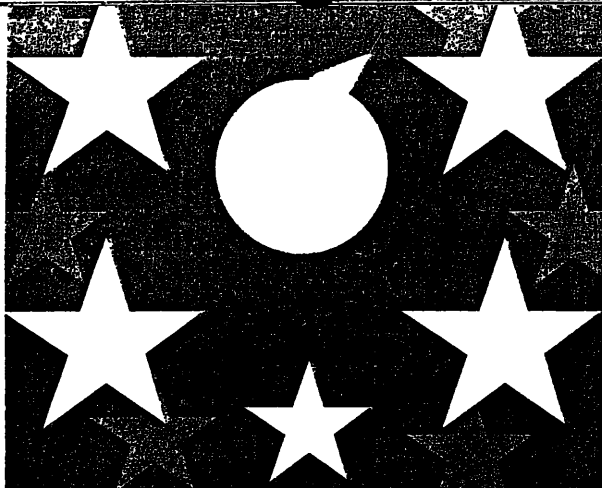
TO FIND OUT WHERE YOUR

POLLING PLACE IS CALL

1-866-303-VOTE

VOTE DEMOCRAT!

27044160060



**Colorado's Working
Families**



Democrat!

**Your Family
Your Voice
Your Vote**

**Tuesday,
November
5th**



27044160061



COLORADO DEMOCRATIC PARTY

Disbursements Requiring Additional Documentation

Vendor	Disbursement Date	Check #	Disbursement Amount	Account Number	Federal (F) or Nonfederal (NF) Account	Amount Considered Federal
C & D Printing	12/14/2001	6555	\$ 186.66		F	\$ 186.66 # 10 Envelopes
C & D Printing	9/30/2002	1612	\$ 377.03		F	\$ 377.03 Pink Power Palm Cards (previously provided)
C & D Printing	10/18/2002	6996	\$ 408.88		F	\$ 408.88 # 10 Envelopes
C & D Printing	11/18/2002	7021	\$ 658.50		F	\$ 658.50 Letter Head & #10 Envelopes
C & D Printing	9/28/2001	6478	\$ 674.05		F	\$ 674.05 Letter Head & Remittance Envelopes
C & D Printing	4/16/2001	6304	\$ 2,219.18		F	\$ 2,219.18 36 page program booklets (probably for JJ)
C & D Printing	2/28/2002	6687	\$ 2,740.04		F	\$ 2,740.04 4 piece JJ Dinner Invitations
			\$ 7,264.34			\$ 7,264.34

C & D Printing, Inc.
351 Tennyson St. Unit 10
Denver, CO 80212 4065

Phone: 303-455 2300
Fax: 303-455-2911

INVOICE *

Invoice Number: 007893

Invoice Date: 12/03/01

Page: 1

COLORADO DEMOCRATIC PARTY
5200 E. COLFAX AVENUE
DENVER, CO
80220

Ship COLORADO DEMOCRATIC PARTY
To: 5200 E. COLFAX AVENUE
DENVER, CO
80220

Term: OT
Date: 11/28/01
Date: 12/18/01
Terms: NET 15

P.O. Number: .

Salesperson: STEVE

Description

ENVELOPES

Price Ea. Extended

180.00

180.00

*Fundraising
Solicitation
Letter*

REFERENCE NO	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	ENVELOPES				186.66

CHECK DATE	CHECK NO	PAYEE	DISCOUNT TAKEN	CHECK AMOUNT
12/14/01	6555	C & D PRINTING		\$186.66

5230 East Colfax Avenue
Denver, Colorado 80220
© C&D 71



THE COLORADO DEMOCRATIC PARTY

27044160064

27044160065

Colorado Democratic Party
5200 East Colfax Avenue
Denver, CO 80220

THE COLORADO DEMOCRATIC PARTY



Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Home Phone: _____ Work Phone: _____

E-mail: _____ Fax: _____

Occupation: _____ Employer: _____

Federal law requires political committees to report the name, mailing address, occupation and name of employer for each individual whose contributions aggregate in excess of \$200 in a calendar year.

Please make checks payable to: **Colorado Democratic Party**
Thank you very much for your contribution!

Enclosed is my gift of:

☐ \$500 ☐ \$250 ☐ \$100 ☐ \$50 ☐ \$25 ☐ Other _____I would like to contribute by credit card: ☐ Visa ☐ MasterCard

Card Number: _____

Expiration Date: _____ Amount: _____

Signature: _____

I want to volunteer and help elect Democrats!☐ I'll work at headquarters ☐ Other skills _____☐ I'll help raise money _____☐ I'll organize in my neighborhood _____

Paid for by the Colorado Democratic Party, Larry Beer, Treasurer

27044160066

COLORADO DEMOCRATIC PARTY
COORDINATED CAMPAIGN FEDERAL ACCOUNT

777 Santa Fe Drive
Denver, CO 80204
(303) 623-4762

PAY
Three Hundred Seventy-Seven and 03/100 Dollars

TO THE
ORDER
OF
C & D PRINTING
5351 TENNYSON ST UNIT 1C
DENVER, CO 80212-4065

Memo.
PRINTING

ST BANK
NORTH

P.O. BOX 74-5220
ARVADA, CO 80006-5220
82-592/1070

DATE

September 30, 2002

AMOUNT

\$377.03

1612

AUTHORIZED SIGNATURE

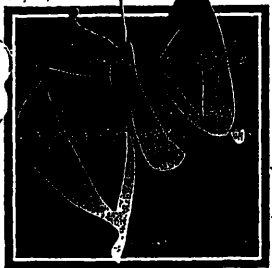


Security features are included. Details on back.

9 4 1 2 7 1 0 3 2 0

279009144072

C&D



PRINTING, INC.

5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065

303-455-2300 Phone
303-455-2911 Fax

* I N V O I C E *

Invoice Number: 008699

Invoice Date: 09/17/02

Page: 1

Sold COLORADO DEMOCRATIC PARTY
To: 777 SANTA FE DRIVE
DENVER, CO
80204

Ship COLORADO DEMOCRATIC PARTY
To: 777 SANTA FE DRIVE
DENVER, CO
80204

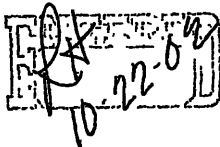
Ship Via.: OT,
Ship Date: 09/05/02
Due Date.: 10/02/02
Terms.....: NET 15

P.O. Number..:

Salesperson...: STEVE

Qty.	Description	Price Ea.	Extended	TX
7500	INK POWER FALM CARDS C	325.00	325.00	T
	ESET FOR NEWS D	40.00	40.00	E

OCT 09 PAID

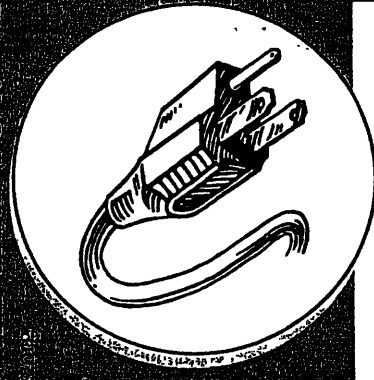


Chk # 1612

Subtotal: 365.00
Tax.....: 12.03
Payments: 0.00
Total....: 377.03

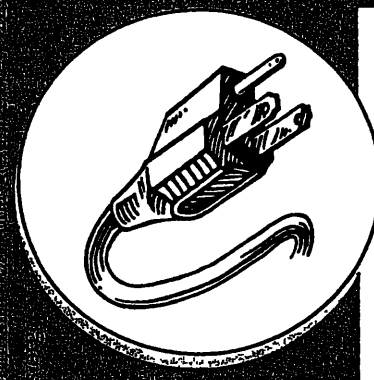
27044160068

Name: _____
Phone: _____
Email: _____



plug it in...

Name: _____
Phone: _____
Email: _____

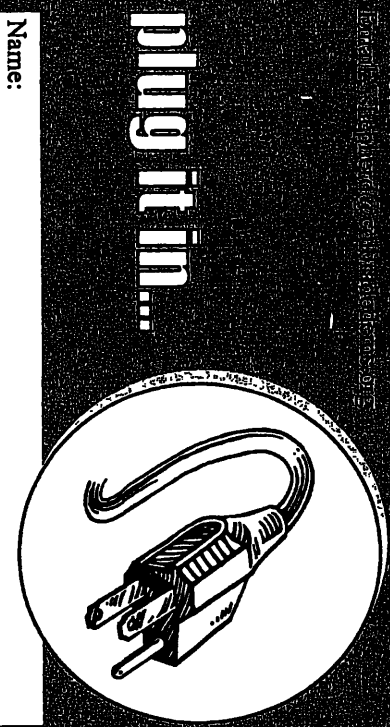


plug it in...



plug it in...

Name: _____
Phone: _____
Email: _____



plug it in...

Name: _____
Phone: _____
Email: _____



27044160009

07009174642

*Democrats support GLBT interests in striking disproportion to
Republicans. The track record speaks for itself.*
For more information, go to www.stonewalldems.org

*Democrats support GLBT interests in striking disproportion to
Republicans. The track record speaks for itself.*
For more information, go to www.stonewalldems.org

Important dates
Last day to register: Oct 5
Last day for vote-by-mail applications: Oct 24
Election Day: November 5

Important dates
Last day to register: Oct 5
Last day for vote-by-mail applications: Oct 24
Election Day: November 5

Make your voice heard and plug into the power of the political process.
Cast your vote by mail or at the polls on November 5th.
Register by visiting <http://www.sos.state.co.us/pubs/elections/main.htm>

Make your voice heard and plug into the power of the political process.
Cast your vote by mail or at the polls on November 5th.
Register by visiting <http://www.sos.state.co.us/pubs/elections/main.htm>

**pink power, plug it in! pink power, plug it in!
vote on November 5th vote on November 5th**

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*Democrats support GLBT interests in striking disproportion to
Republicans. The track record speaks for itself.*
For more information, go to www.stonewalldems.org

The GLBT Vote Project is an effort to register our community to vote. Because GLBT Votes Mean GLBT Power

What we do: we go to events, to bars, to organizations, to churches and everywhere you find GLBT folks. We ask others to become aware of the candidates and the issues and, most importantly, to vote.

What's at stake: Just Our Lives: the defeat of anti-gay legislation from Colorado fundamentalists, a federal Hate Crimes Act; our Right to Love and Marry; appointments to the Supreme Court (never forget Amendment 2)

Act Now. Get involved today. You can make a significant impact on the political power of our community. One Vote--YOUR VOTE--is Important!

Make your voice heard!

Plug into the power of the political process.
Sign-up to vote by mail before October 24,
or vote at the polls on November 5th.

Register by visiting <http://www.sos.state.co.us/pubs/elections/main.htm>

us!

join

Important dates

Last day to register: Oct 5

Last day for vote-by-mail applications: Oct 24

Election Day: November 5

Democrats support GLBT interests in striking disproportion to Republicans. The track record speaks for itself.

For more information, go to www.stonewalldems.org

pink power
plug it in!

Get involved today!

Call GLBT Vote Coordinator Jeff at (303) 307-7522

Email: jshpherd@coloradodems.org



27044160071

Description. PRINTING, ENVELOPES

COLORADO DEMOCRATIC PARTY
 OPERATING FEDERAL ACCOUNT
 777 Sante Fe Drive
 Denver, CO 80204
 (303) 623-4762

1ST BANK
 370 - 17TH STREET
 DENVER, CO 80202
 23-602/1020

6996

DATE
 October 18, 2002
 AMOUNT
 \$408.88

PAY Four Hundred Eight and 88/100 Dollars

TO THE ORDER OF
C & D PRINTING
 5351 TENNYSON ST UNIT 1C
 DENVER, CO 80212-4065

Memo: PRINTING, ENVELOPES

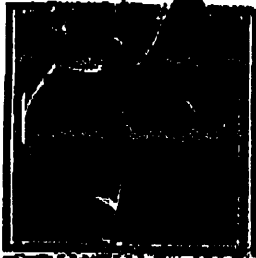
[Signature]
 AUTHORIZED SIGNATURE

Due Date.: 09/21/02
 Terms.....: NET 15

Salesperson...: STEVE

Qty.	Description	Price Ea.	Extended	TX
10	ENVELOPES	240.00	240.00	T
500	6 BAR IVORY ENVELOPES	135.00	135.00	T
	TYPESET ENVELOPE	20.00	20.00	E

Subtotal: 395.00
 Tax: 13.88
 Payments: 0.00
 Total: 408.88



PRINTING, INC.

53511 Terryson St., Unit 110
 Denver, CO 80231-4065

3034552200 Phone
 3034552911 Fax

 * INVOICE *

Invoice Number: 008647

Invoice Date: 09/06/02

Page: 1

Sold: COLORADO DEMOCRATIC PARTY
 To: 5200 E. COLFAX AVENUE
 DENVER, CO
 80220

Ship: COLORADO DEMOCRATIC PARTY
 To: 5200 E. COLFAX AVENUE
 DENVER, CO
 80220

Ship Via.: OT
 Ship Date: 08/25/02
 Due Date.: 09/21/02
 Terms.....: NET 15

P.O. Number..:

Salesperson...: STEVE

Qty.	Description	Price Ea.	Extended	TX
2500	# 10 ENVELOPES C	240.00	240.00	T
500	# 5 BAR IVORY ENVELOPES C	135.00	135.00	T
5	TYPESET ENVELOPE D	20.00	20.00	E

No Sample of the #10 attached to invoice.

Subtotal: 395.00
 Tax.....: 13.88
 Payments: 0.00
 Total....: 408.88

27044160073

27044160074

777 Santa Fe Drive
Denver, Colorado 80204

COLORADO DEMOCRATIC PARTY

OPERATING FEDERAL ACCOUNT

777 Sante Fe Drive
Denver, CO 80204
(303) 623-4762

1ST BANK
370 - 17TH STREET
DENVER, CO 80202
23-602/1020

7021

DATE

November 18, 2002

AMOUNT
\$658.50

PAY Six Hundred Fifty-Eight and 50/100 Dollars

TO THE
ORDER
OF

C & D PRINTING
5351 TENNYSON ST UNIT 1C
DENVER, CO 80212-4065

[Signature]

AUTHORIZED SIGNATURE

Memo: PRINTING INV. 8776

2704416007

Ship Date: 10/04/02
Due Date: 10/20/02
Terms: NET 15

Salesperson: STEVE

Qty.	Description	Price Ea.	Extended	TX
90	LETTERHEAD	285.00	285.00	T
5000	# 10 ENVELOPES	350.00	350.00	T

Subtotal:
Tax.....
Payments:
Total....

C&D**PRINTING, INC.**5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065303-455-2300 Phone
303-455-2911 Fax

* INVOICE *

Invoice Number: 008776

Invoice Date: 10/11/02

Page: 1

Sold COLORADO DEMOCRATIC PARTY
To: 777 SANTA FE DRIVE
DENVER, CO
80204Ship COLORADO DEMOCRATIC PARTY
To: 777 SANTA FE DRIVE
DENVER, CO
80204Ship Via.:
Ship Date: 10/04/02
Due Date: 10/26/02
Terms: NET 15

P.O. Number: .

Salesperson: STEVE

Qty.	Description	Price Ea.	Extended	TX
5000	LETTERHEAD	285.00	285.00	T
5000	# 10 ENVELOPES	350.00	350.00	T

Subtotal:	635.00
Tax:.....	23.50
Payments:	0.00
Total....:	658.50

27044160076



THE COLORADO DEMOCRATIC PARTY

Colorado Democratic Party
777 Santa Fe Drive
Denver, Colorado 80204

phone 303 623-4762
fax 303 623-2443

info@coloradodems.org
www.coloradodems.org

27044160077

Timothy D. Knaus
Chairman

Rosemarie McDermott
First Vice-Chair

Marina Rodriguez
Second Vice-Chair

Dennis Berckeluidt
Secretary

Lawrence N. Beer
Treasurer

Andy Boran
DNC National Committeeman

Mary Alice Mandarich
DNC National Committeewoman

J. W. Postal
DNC National Committeeman

Ramona Martinez
DNC At-Large

Mike Melanson
Executive Director

00000000 71

777 Santa Fe Drive
Denver, Colorado 80204
"



THE COLORADO DEMOCRATIC PARTY

27044160078

C&D



PRINTING, INC.

5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065

303-455-2300 Phone
303-455-2911 Fax



"Quality Printing at a Sensible Price"

Flyers
Forms
Brochures
Invitations
Envelopes
Letterhead
Business Cards
Marketing Materials

FREE PICK-UP & DELIVERY

INVOICE # 7714

NAME Colorado Democrats
ADDRESS 5200 E Colfax
Denver CO 80220
ORDERED 8-30-01 PURCHASE ORDER _____
DELIVERED 9-1-01 DELIVERED TO _____
INVOICED 9-18-01

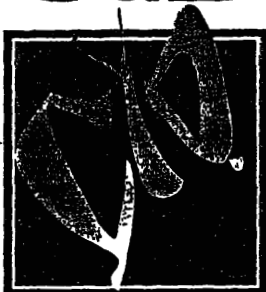
TERMS - Net 15 Days unless specified otherwise - Past due invoices shall incur interest on the unpaid balance at the rate of 18% per annum plus all costs of collection including but not limited to filing fees and reasonable attorney's fees.

QUANTITY	DESCRIPTION OF WORK	AMOUNT
1000	Letterhead	170. ⁰⁰
5000	6 1/2 Remittance Envelopes	480. ⁰⁰

REFERENCE NO	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	LETTERHEADS & ENVELOPES				674.05
CHECK DATE	CHECK NO	PAYEE	DISCOUNT TAKEN	CHECK AMOUNT	
9/28/01	6478	C & D PRINTING			\$674.05

27044160079

C&D



PRINTING, INC.

5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065

303-455-2300 Phone
303-455-2911 Fax



"Quality Printing at a Sensible Price"

Flyers
Forms
Brochures
Invitations
Envelopes
Letterhead
Business Cards
Marketing Materials

FREE PICK-UP & DELIVERY

INVOICE # 7398

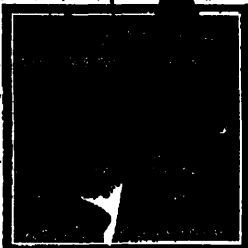
27044160080

NAME Colorado Democrats
ADDRESS 5200 E Colfax Ave
Denver CO 80220
ORDERED 3-20-01 PURCHASE ORDER _____
DELIVERED 3-23-01 DELIVERED TO _____
INVOICED 3-28-01

TERMS - Net 15 Days unless specified otherwise - Past due invoices shall incur interest on the unpaid balance at the rate of 18% per annum plus all costs of collection including but not limited to filing fees and reasonable attorney's fees.

QUANTITY	DESCRIPTION OF WORK	AMOUNT
1150	36 Page Program Booklets	2490. ⁰⁰
	C&D Ad & 2 Seats	- 350. ⁰⁰

REFERENCE NO	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	BROCHURE PRINTING				2,219.18
CHECK DATE	CHECK NO	PAYEE	DISCOUNT TAKEN		
4/16/01	6304	C & D PRINTING			



PRINTING, INC.

5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065

303-455-2300 Phone
303-455-2911 Fax

"Quality Printing at a Sensible Price"

**Flyers
Forms
Brochures
Invitations
Envelopes
Letterhead
Business Cards
Marketing Materials**

FREE PICK-UP & DELIVERY

INVOICE # 7398

NAME Colorado Democrats

ADDRESS 5100 E COLfax AVE
DENVER CO 80270

ORDERED 9-70-01 PURCHASE ORDER

DELIVERED 3-23-01 DELIVERED TO

INVOICED 3-28-01 *U. mol*

TERMS - Net 15 Days unless specified otherwise - Past due invoices shall incur interest on the unpaid balance at the rate of 18% per annum plus all costs of collection including but not limited to filing fees and reasonable attorney's fees.

QUANTITY	DESCRIPTION OF WORK	AMOUNT
1150	36 Page Program Booklets	2490. ⁰⁰
-	C&B Ad & 2 Seals	- 350. ⁰⁰
	SUB-TOTAL	2140. ⁰⁰
	TAX	79.18
	TOTAL DUE	2219.18

PLEASE PAY FROM THIS INVOICE

270415081

2.163

27044160082

*Victory in the West****

THE COLORADO DEMOCRATIC PARTY
68th Annual

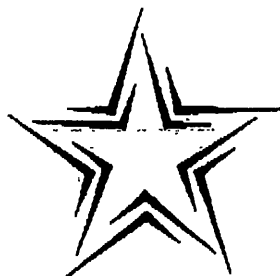
JEFFERSON **★** **J**ACKSON DAY DINNER

*Saturday, March 24, 2001
Denver Marriott City Center
Colorado Ballroom
1701 California*



*** A NEW BEGINNING ***

★ ★ ★ ★ ★ 68TH ANNUAL JEFFERSON/JACKSON DAY DINNER ★ ★ ★ ★ ★



68th Annual
Jefferson / Jackson Day Dinner

PROGRAM OF EVENTS

Welcome

KEN SALAZAR

Colorado Attorney General



Acknowledgements

TIM KNAUS

Chairman, Colorado Democratic Party



Keynote Introduction

MAYOR WELLINGTON WEBB



Keynote Address

U.S. SENATOR JOHN KERRY, MASSACHUSETTS



Live Auction

SEN. ED PERLMUTTER



Democratic Lifetime Achievement Award

Democrat of the Year Award

Rising Star Awards

Closing

27044160083

★ ★ ★ ★ ★ 68TH ANNUAL JEFFERSON/JACKSON DAY DINNER ★ ★ ★ ★ ★

Welcome to the Colorado Democratic Party 68th Annual Jefferson-Jackson Day Dinner

Tonight, with our honored guest U.S. Senator John Kerry, we celebrate our historic election victories last November. Your support and hard work were instrumental in winning the State Senate for the first time in 40 years and every House and Senate seat in Denver for the first time in 52 years. We also won outside the metro area with stunning victories in Gail Schwartz's 3rd C.D. Regent race and Jared Polis' statewide victory. Additionally, we cannot forget Evie Hudak's exciting win in the 2nd C.D. Board of Education race. Along with the Senate victory, we gained two seats in the House, narrowing the margin there. Together this ensures that moderation is now a part of Colorado State Government decision-making.



Tonight we also celebrate the unity that brought forth that victory. We salute Colorado Labor 2000 and the amazing work they did to help us complete 800,000 phone calls by Election Day, produce 5,000 Election Day volunteers, and achieve a comprehensive get-out-the-vote effort.

Tonight we kick-off our 2002 efforts to retain the Senate, win the State House, retire Owens, Allard and Coffman, and redistrict Colorado's poorly apportioned Congressional Districts. Thanks to your generosity, we have raised \$100,000 in sponsorships alone for tonight's dinner. Thank you to our major sponsors: UFCW, SEIU, the Colorado AFL-CIO, AFSCME and Tom Baron. Table sales and program and auction proceeds, in addition to our benefactors, will make this the most profitable Jefferson-Jackson Day Dinner ever.

These resources are crucial, but above all, let's remember that ideas matter. We were the only State Democratic Party in the nation that picked up a legislative chamber for the Democrats and we did it because we addressed the mainstream issues that Colorado working families care about. Working together, we will continue to win, and bring better, more responsible government to our fellow citizens.

Tim Knaus, Chairman

27044160084

C & D PRINTING

Check Number: 6687
Check Date: Feb 28, 2002

Check Amount: \$2,740.04

Item to be Paid - Description

Discount Taken

Amount Paid

JJ DINNER PRINTING

2,740.04

Ship Date: 02/21/02
Due Date.: 03/09/02
Terms.....: NET 15

Salesperson...: STEVE

Qty.	Description	Price Ea.	Extended	TX
500	PC. JJ DINNER INVITATIONS	1920.00	1920.00	T
	TYPESET	280.00	280.00	E
	INSERT & MAIL	400.00	400.00	E
100	ADDITIONAL MAILING	35.00	35.00	E
	STAMPS FOR 100 PCS.		34.00	E

JJ Dinner

Subtotal:
Tax.....
Payments:
Total....

2669.00

71.00

2740.00

C&D**PRINTING, INC.**5351 Tennyson St., Unit 1-C
Denver, CO 80212-4065303-455-2300 Phone
303-455-2911 Fax*****
*
* 1 N V O I C E *
*

Invoice Number: 008080

Invoice Date: 02/22/02

Page: 1

Sold COLORADO DEMOCRATIC PARTY
To: 5200 E. COLFAX AVENUE
DENVER, CO
80220Ship COLORADO DEMOCRATIC PARTY
To: 5200 E. COLFAX AVENUE
DENVER, CO
80220Ship Via.: OT
Ship Date: 02/21/02
Due Date.: 03/09/02
Terms.....: NET 15

P.O. Number...:

Salesperson...: STEVE

Qty.	Description	Price Ea.	Extended	TX
5000		1920.00	1920.00	T
50	4 1/2" JJ DINNER INVITATIONS C			
5	TYPESET D	280.00	280.00	E
55	INSERT & MAIL E	400.00	400.00	E
100		35.00	35.00	E
55	ADDITIONAL MAILING E			
	STAMPS FOR 100 PCS.		34.00	E

Subtotal:	2669.00
Tax.....:	71.04
Payments:	0.00
Total....:	2740.04

27044160086

Jefferson-Jackson Day Dinner

Please RSVP by March 11, 2002

☐ Yes I will attend. Please reserve—

Jeffersonian Patron @ \$1,300.00

Jacksonian Patron @ \$1,000.00

Table Patron @ \$750.00

Individual @ \$75.00

I would like to request _____ vegetarian meal option(s)

☐ No I cannot attend the dinner, but enclosed is my contribution of \$_____

Enclosed is a check for \$_____ payable to the Colorado Democratic Party

Bill my ☐ Visa ☐ MasterCard for \$_____ Exp. Date: _____

Account Number: _____ Signature: _____

Please fill out the following information as a Federal law requires political committees to report this information for each individual whose contribution aggregate is in excess of \$200 in a calendar year.

Name: _____ Phone (M) _____ (H) _____

Address: _____ City/State/Zip: _____

E-Mail: _____

Employer: _____ Occupation: _____

Your purchase of a dinner ticket is a contribution to the Colorado Democratic Party and is not tax deductible as a charitable contribution for Federal Income Tax purposes. Paid for by Colorado Democratic Party, Larry Beer, Treasurer

Jefferson-Jackson Day Dinner

Please RSVP by March 11, 2002

☐ Yes I will attend. Please reserve—

Jeffersonian Patron @ \$1,300.00

Jacksonian Patron @ \$1,000.00

Table Patron @ \$750.00

Individual @ \$75.00

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Enclosed is a check for \$_____ payable to the Colorado Democratic Party

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Account Number: _____ Signature: _____

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Address: _____ City/State/Zip: _____

E-Mail: _____

Employer: _____ Occupation: _____

Your purchase of a dinner ticket is a contribution to the Colorado Democratic Party and is not tax deductible as a charitable contribution for Federal Income Tax purposes. Paid for by Colorado Democratic Party, Larry Beer, Treasurer

Individual Seats-\$75

Table Patron-\$750

Table of 10 plus 1 standard size business card ad if paid with single check

Jacksonian Patron-\$1,000

Table of 10 plus 1/2 page ad

Jeffersonian Patron-\$1,300

Table of 10 plus 1 full page ad

Sponsorship Opportunities

Jefferson-Jackson Day Dinner

Individual Seats-\$75

Table Patron-\$750

Table of 10 plus 1 standard size business card ad if paid with single check

Jacksonian Patron-\$1,000

Table of 10 plus 1/2 page ad

Jeffersonian Patron-\$1,300

Table of 10 plus 1 full page ad

Sponsorship Opportunities

Jefferson-Jackson Day Dinner

27044160087

Jefferson-Jackson Day Dinner

Please RSVP by March 11, 2002

☐ Yes, I will attend. Please reserve—

Jeffersonian Patron @ \$1,300.00 Jacksonian Patron @ \$1,000.00
Table Patron @ \$750.00 Individual @ \$75.00

I would like to request _____ vegetarian meal option(s)

☐ No, I cannot attend the dinner, but enclosed is my contribution of \$_____

Enclosed is a check for \$_____ payable to the Colorado Democratic Party.

Bill my ☐ Visa ☐ MasterCard for \$_____ Exp. Date _____

Account Number _____ Signature _____

Please fill out the following information as a Federal law requires political committees to report this information for each individual whose contribution aggregate is in excess of \$200 in a calendar year.

Name _____ Phone (W) _____ (H) _____

Address _____ City/State/Zip _____

E-Mail _____

Employer _____ Occupation _____

Your purchase of a dinner ticket is a contribution to the Colorado Democratic Party and is not tax deductible as a charitable contribution for Federal Income Tax purposes. Paid for by Colorado Democratic Party, Larry Beck, Treasurer.

Jefferson-Jackson Day Dinner

Please RSVP by March 11, 2002

☐ Yes, I will attend. Please reserve—

Jeffersonian Patron @ \$1,300.00 Jacksonian Patron @ \$1,000.00
Table Patron @ \$750.00 Individual @ \$75.00

I would like to request _____ vegetarian meal option(s)

☐ No, I cannot attend the dinner, but enclosed is my contribution of \$_____

Enclosed is a check for \$_____ payable to the Colorado Democratic Party.

Bill my ☐ Visa ☐ MasterCard for \$_____ Exp. Date _____

Account Number _____ Signature _____

Please fill out the following information as a Federal law requires political committees to report this information for each individual whose contribution aggregate is in excess of \$200 in a calendar year.

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E-Mail _____

Employer _____ Occupation _____

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Table Patron-\$750

Table of 10 plus 1 standard size business card ad if paid with single check

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Table of 10 plus 1 full page ad

Sponsorship Opportunities

Jefferson-Jackson Day Dinner

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Table Patron-\$750

Table of 10 plus 1 standard size business card ad if paid with single check

Jacksonian Patron-\$1,000

Table of 10 plus 1/2 page ad

Jeffersonian Patron-\$1,300

Table of 10 plus 1 full page ad

Sponsorship Opportunities

Jefferson-Jackson Day Dinner

27044160088

Honorary Co-Chairs

Congresswoman Diana DeGette
Congressman Mark Udall
Attorney General Ken Salazar
Senate President Stan Matsunaka
House Democratic Leader Dan Grossman
Mayor Wellington E. Webb

★ ★ ★

Democrats of the Year

Senate Majority Leader Bill Thiebaud
House Democratic Leader Dan Grossman

★ ★ ★

Lifetime Achievement Award

Herrick Roth

★ ★ ★

Rising Star

Scott Martinez

You are cordially invited to the

★ ★ ★

69th Annual

Jefferson-Jackson Day Dinner

Saturday, March 23, 2002

Colorado Convention Center

Ballroom (lower level)

700 14th Street, Denver

5:30 p.m. Reception and Silent Auction

7:00 p.m. Dinner

★ ★ ★

Keynote Speaker

Senator John Edwards

United States Senate, North Carolina

★ ★ ★

Dinner Co-Chairs

Karen Middleton and Larry Beer

JW. Postal and Jennifer Evans

Steve and Wendy Weigler

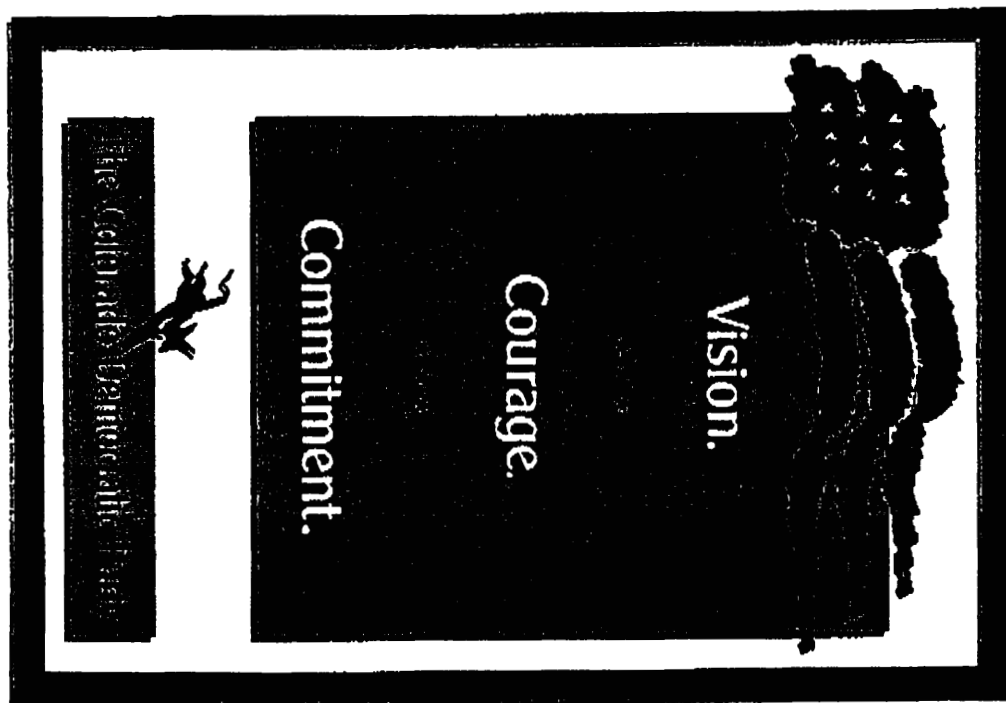
Amy Mueller

Chris Wright

Walt Becker

Jacqueline Esquivel

27044160090



27044160091

69th Annual
Jefferson-Jackson Day Dinner
The Colorado Democratic Party
5200 East Colfax Avenue
Denver, CO 80220

27044160092

69th Annual
Jefferson-Jackson Day Dinner
The Colorado Democratic Party
5200 East Colfax Avenue
Denver, CO 80220

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DENVER, CO
PERMIT #2205

27044160093



27044160094

101802 C

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 10/18/02

Recipient: Greer, Margolis, Mitchell, Burns & Associates, Inc.
Recipient's Address: 1010 Wisconsin Ave NW #800, Washington, DC 20007
Recipient's Tax ID: [REDACTED]

Recipient's Bank: Bank of America
Bank Address: 8300 Greensboro Drive, Suite 360, McLean, VA 22102
Routing No.: [REDACTED]
Account No.: [REDACTED]

Federal Acct [REDACTED] \$4,400 00

Non Federal Acct [REDACTED] \$15,600.00

27044160095

Larry Beer

From: "Rebecca Star" [REDACTED]
To: "Larry Beer" [REDACTED]
Sent: Thursday, October 17, 2002 6:41 PM
Subject: more wire transfers

1. AMH (door hangers)

\$55,000

Fed: \$12,100

Non Fed: \$42,900

2. GMMB (hispanic radio)

\$20,000

Fed: \$4,400

Non Fed: \$15,600

} 101802C

Thanks.

Rebecca Star
[REDACTED]

27044160096

27044160097

Type	Date	Num	Name	Memo	Account	Split	Amount	Balance
Check	10/14/2002	1786	Lauer Research, Inc		1140 01 - Senate Fund - 5337	Research Services	-20,420 00	-20,420 00
Check	10/14/2002	1794	Lauer Research, Inc		1140.01 Senate Fund - 5337	Research Services	-14,000 00	-34,420 00
Check	09/20/2002	1760	Lauer Research, Inc		1140.01 Senate Fund - 5337	Research Services	-30,840 00	-65,260 00
Check	08/30/2002	1749	Lauer Research, Inc.		1140.01 Senate Fund - 5337	Research Services	-9,900 00	-75,160 00
Check	07/19/2002	1723	Lauer Research, Inc.		1140 01 Senate Fund - 5337	Research Services	-36,240 99	-111,400 99
Check	05/01/2002	1671	Lauer Resear 1st Payment		1140 01 Senate Fund - 5337	Research Services	-19,800 00	-131,200.99
Check	04/15/2002		Lauer Research, Inc.		1140 01 Senate Fund - 5337	Travel Reimbursement	-535 39	-131,736 38
							<u>-131,736.38</u>	<u>-131,736.38</u>



Colorado Secretary of State

ELECTIONS CENTER

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Committee Detail

Campaign
Finance Home
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Committee
Registration
Search
Committee
Reports
Login

Name: HOUSE MAJORITY PROJECT (FKA) STATE DEMOCRATIC HOUSE CAMPAIGN FUND

SOS Assigned ID: 20001500102

Legacy ID (example - County ID): 20001500102

Type: POLITICAL PARTY COMMITTEE

Party: Democratic Party

Filing Date: 07/23/2000

Status: Active Committee

Filing Type: Manual

Registered Agent: MARK FERRANDINO

Purpose: ELECT DEMOCRATS TO STATE AND LOCAL OFFICE

Most Recent Election Cycle:

Area/Office/District: STATEWIDE/ N/A / N/A /

Last Detail Summary Report Filing Date: 01/18/2006 5.00 PM

For Report Period Ending: 12/31/2005

Funds On Hand: \$68,477.12

Next Calendar Report Due: 05/01/2006
(doesn't account for past due, if any)

Phone: 303-623-4762

Fax: 303-830-2743

Mailing Address: 777 SANTA FE DR.

City State Zip: DENVER, CO 80204

- View Data-Entered Reports
- View Manual Filings Before September, 2003
- View Manual Filings Made On or After September, 2003
- View Adjustments
- View Major Contributor CRS 1-45-108(2.5) Reports (large contributions, 30 days before election)
- View Notices of Independent Expenditure
- View Cumulative Financial Data, PAC

Colorado Secretary of State

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[Committee](#)
[Registration](#)
[Search](#)
[Committee](#)
[Reports](#)
[Login](#)

Name: STATE DEMOCRATIC SENATE CAMPAIGN FUND
SOS Assigned ID: 20001500104
Legacy ID (example - County ID): 20001500104
Type: POLITICAL PARTY COMMITTEE
Party: Democratic Party
Filing Date: 07/23/2000
Status: Active Committee
Filing Type: Electronic
Registered Agent: MARK FERRANDINO
Purpose: TO ELECT DEMOCRATS
Most Recent Election Cycle:
Area/Office/District: STATEWIDE/ N/A / N/A /
Last Detail Summary Report Filing Date: 01/19/2006 5:00 PM
For Report Period Ending: 12/31/2005
Funds On Hand: \$78,259.98
Next Calendar Report Due: 05/01/2006
(doesn't account for past due, if any)
Phone: 303-623-4762
Fax: 303-830-2743
Mailing Address: 777 SANTA FE DRIVE
City State Zip: DENVER CO 80204

- View Data-Entered Reports
- View Manual Filings Before September, 2003
- View Manual Filings Made On or After September, 2003
- View Adjustments
- View Major Contributor CRS 1-45-108(2.5) Reports (large contributions, 30 days before election)
- View Notices of Independent Expenditure
- View Cumulative Financial Data, PAC
- View Committee Registration Document

Elections Center: 303 894 2200 • Fax: 303 869 4861 • e-mail: sos.elections@sos.state.co.us

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27044160099

27044160100

Invoice

499 S. Capitol Street, SW, Suite 403
Washington, DC 20003

Date	Invoice #
10/19/2002	127

Bill To

Colorado Democratic Party
77 7 Santa Fe Drive
Denver, Colorado 80204

PAID

27044160101

Job Code	Project Name
MP-02-CO04-B	Abortion

Description	Date of Expenses	Amount
Design of MP-02-CO04-B		1,500 00
Total		\$1,500.00

Phone #	Fax #	E-mail
(202)488-8004	(202)547-3366	amy@mammenpritchard.com

Invoice

499 S. Capitol Street, SW, Suite 403
Washington, DC 20003

Date Invoice #
10/19/2002 128

Bill To

Colorado Democratic Party
77 7 Santa Fe Drive
Denver, Colorado 80204

PAID

27044160102

Job Code

Project Name

MP-02-CO04-C

Education

Description

Date of Expenses

Amount

Design, Production, Postage, and Mail Processing.
Stock photo or illustration charge
NARAL lists and mailshop fees

22,310 10
275 00
700.00

WIRING INSTRUCTIONS:

Mammen, Pritchard & Associates, Inc.
Bank of America
201 Pennsylvania Ave., SE
Washington, DC 20003
Phone: (202) 624-4600

ABA #054001204
☐ Account # 1933272917

Total

\$23,285.10

Phone

Fax

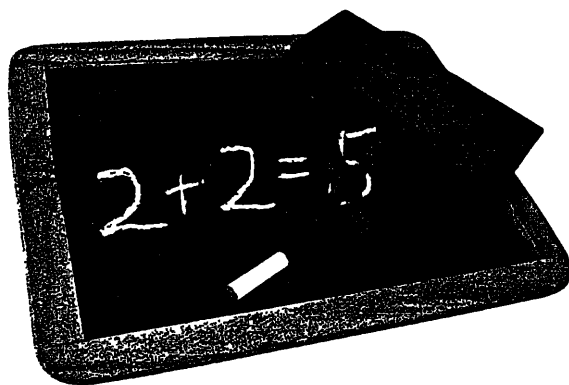
E-mail

(202)488-8004

(202)547-3366

amy@mammenpritchard.com

Marilyn Musgrave's record on education doesn't add up.



Marilyn Musgrave claims that she is an advocate for better public schools. But her record in the State Senate gets a failing grade:

- X** Musgrave repeatedly voted against funding for schools and libraries.¹
- X** She was one of only 6 Senators to vote to limit access to full-day kindergarten.²
- X** She opposed efforts to attract high quality teachers.³
- X** After the Columbine shooting, she voted against school anti-violence programs.⁴
- X** She voted against a bill that would make child care facilities safer.⁵
- X** She was one of only 4 Senators to oppose character education courses that teach our children the values of responsibility and respect.⁶
- X** She voted against funding for Colorado State University, the University of Northern Colorado, Northeastern Junior College and Lamar Junior College.⁷

Colorado students deserve better.

**Call Marilyn Musgrave and tell her to
support public education: 303-866-4877**

1. House Bill 00-1159, 4/4/00; Senate Bill 00-085, 4/27/00, Senate Bill 02-119, 5/8/02, Senate Bill 00-004, 5/1/00

2. Senate Bill 01-091, 5/4/01
3. Senate Bill 01-163, 4/17/01
4. Senate Bill 01-080, 4/12/01

5. Senate Bill 02-040, 2/5/02
6. House Bill 01-1292, 5/7/01
7. House Bill 02-1420, 5/7/02

Colorado Democratic Party
777 Santa Fe Dr.
Denver, CO 80204

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Paid
Permit #2205
Denver CO

27044160104

Paid for by the Colorado Democratic Party. Tim Knaus, Chairman.
P-02-C004-C

$2+2=5$

Invoice

499 S. Capitol Street, SW, Suite 403
Washington, DC 20003

Date	Invoice #
10/19/2002	129

Bill To

Colorado Democratic Party
777 Santa Fe Drive
Denver, Colorado 80204

PAID

27044160105

Job Code	Project Name
MP-02-CO04-D	

Description	Date of Expenses	Amount
Design, Production, Postage, and Mail Processing.		24,293.22
Stock photo or illustration charge		275.00
NARAL lists charges and mailshop fees		700.00
WIRING INSTRUCTIONS:		
Mammen, Pritchard & Associates, Inc		
Bank of America		
201 Pennsylvania Ave., SE		
Washington, DC 20003		
Phone: (202) 624-4600		
ABA #054001204		
Account # 1933272917		
Total		\$25,268.22

Phone #	Fax #	E-mail
(202)488-8004	(202)547-3366	amy@mammenpritchard.com

Stan Matsunaka Has a Strong Record of Cutting Taxes



As a proven fiscal conservative, Stan Matsunaka is committed to making government more efficient and putting money back into your pocket.

Cutting Taxes for Working Families

During his time in the State Senate, Stan Matsunaka has worked to help working families—voting to reduce taxes 32 times.¹ He has consistently voted to **lower income taxes, sales taxes and property taxes.**² And he helped abolish the Colorado marriage tax penalty.³

Building Roads and

Creating Jobs

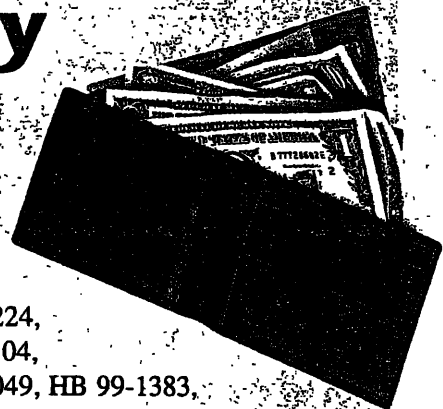
Working across party lines, Stan Matsunaka joined Governor Bill Owens to create and pass the Owens/Matsunaka Transportation Act.⁴ This initiative would build and improve roads all over our state, spurring economic growth and helping farmers transport products more efficiently.

Making Government More Efficient

Stan Matsunaka has been an innovator in finding ways to streamline government agencies and to provide better service. He sponsored legislation in the State Senate that would provide incentives for government agencies to eliminate wasteful spending.⁵

**Stan Matsunaka
never forgets that
it's your money**

Call Stan Matsunaka and tell him to keep fighting for lower taxes and better government: 303-866-3342



1. HB 02-1098, HB 01-1334, HB 01-1257, HB 01-1224, HB 00-1351, HB 00-1162, HB 00-1302, HB 00-1104, HB 00-1067, HB 00-1065, HB 00-1063, HB 00-1049, HB 99-1383, HB 99-1377, HB 99-1323, HB 99-1311, HB 99-1237, HB 99-1207, HB 99-1155, HB 99-1151, HB 99-1137, HB 99-1003, HB 99-1002, HB 98-1005, HB 98-1214, HCR 97-1004, HB 97-1159, HB 97-1152, HB 97-1086, SB 97-45, HB 96-1267, HB 96-1058
2. Income Tax Cuts: HB 01-1334, HB 99-1151, HB 99-1137, HB 99-1003; Sales Tax Cuts: HB 00-1162, HB 99-1377, HB 98-1214; Property Tax Cuts: HB 01-1224, HB 00-1302, HB 99-1311, HB 98-1005
3. HB 99-1003
4. SB 02-179, HB 02-1310
5. HB 02-1285, SB 01-122

Colorado Democratic Party
777 Santa Fe Dr.
Denver, CO 80204

Non-Profit Org.
U.S. Postage Paid
Permit #2205
Denver CO

27044160108



The Greeley Tribune says Stan Matsunaka is
"someone with a conservative fiscal sense
and a strong sense of individual rights."

—Greeley Tribune, 10/11/02

MP-02-CO04-D 05

Paid for by the Colorado Democratic Party. Tim Knaus, Chairman.

27044160109

092402C

2002 Coordinated Campaign
Wire Transfer Instructions

FirstBank Broomfield: 303-404-3000

JENNA

Date:

09/24/02

Recipient:

Media Strategies and Research

Recipient's Address:

318 Massachusetts Avenue NE, Washington, DC 20002

Recipient's Tax ID:

[REDACTED]

Recipient's Bank:

First Virginia Bank

Bank Address:

First Virginia Plaza, Falls Church, VA 22042

Routing No.:

[REDACTED]

Account No.:

Federal Acct

[REDACTED]

\$28,050

Non Federal Acct

[REDACTED]

\$99,450

DONE

27044160110

Larry Beer

From: "Rebecca Star"
To: "Larry Beer"
Sent: Monday, September 23, 2002 3:35 PM
Subject: RE: info
It is on the regular split:
Fed:28050
Non fed: 99450

Rebecca Star
Colorado Victory 2002
[REDACTED]

Are you Registered to vote DEMOCRAT?
Click here to register:
<http://www.sos.state.co.us/pubs/elections/main.htm>

-----Original Message-----

From: Larry Beer
Sent: Monday, September 23, 2002 1:45 PM
To: Rebecca Star
Subject: Re: info
Importance: High

This is the DCCC TV - \$127,500 total for Media Strategies - please send me the split.

Thanks
Larry

----- Original Message -----

From: Rebecca Star
To: 'Larry Beer'
Sent: Monday, September 23, 2002 2:50 PM
Subject: FW: info

Rebecca Star
Colorado Victory 2002
[REDACTED]

Are you Registered to vote DEMOCRAT?
Click here to register:
<http://www.sos.state.co.us/pubs/elections/main.htm>

-----Original Message-----

From: Jamie Smith
Sent: Monday, September 23, 2002 7:31 AM
To: [REDACTED]
Subject: info

Here is the CO media info - mail on the way - call me with any questions.

Confirm:
000196 at 09/20 17:20

9/23/02

27044160111

000199 at 09/20 17:20

<<CO 9-23-02.doc>> <<Part Three - Wire Info doc>>

Jamie Smith
Democratic Congressional Campaign Committee



27044160112

9/23/02

™ MSR-DC MSR-CO
318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510
Washington, DC 20002 Denver, Colorado 80203
(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

September 20, 2002

The Colorado
Democratic Party
777 Santa Fe Drive
Denver, Colorado 80204

CO-07 Media Funds Invoice

Cost of media funds for a four week television advertising flight to air in
Colorado's Seventh Congressional District, running September 23-September
29, 2002 \$127,500

9/23 need split

*28050
99450

127500*

27044160113

PART THREE

WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #: [REDACTED]

ABA TRANSFER #: [REDACTED]

MEDIA STRATEGIES AND RESEARCH
318 Massachusetts Avenue, NE
Washington, DC 20002

OR

1580 Lincoln Street, Suite 510
Denver, CO 80205

27044160114

Larry Beer

From: "Rebecca Star"
To: "Larry Beer"
Sent: Monday, September 23, 2002 2:50 PM
Attach: CO 9-23-02.doc; Part Three - Wire Info doc
Subject: FW: info

Rebecca Star
Colorado Victory 2002
[REDACTED]

Are you Registered to vote DEMOCRAT?
Click here to register:
<http://www.sos.state.co.us/pubs/elections/main.htm>

-----Original Message-----

From: Jamie Smith
Sent: Monday, September 23, 2002 7:31 AM
To: [REDACTED]
Subject: info

Here is the CO media info - mail on the way - call me with any questions.

Confirm:
000196 at 09/20 17:20
000199 at 09/20 17:20

<<CO 9-23-02.doc>> <<Part Three - Wire Info.doc>>

Jamie Smith
Democratic Congressional Campaign Committee
[REDACTED]

9/23/02

27044160115

0930 02A

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 09/30/02

Recipient Media Strategies and Research
Recipient's Address 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID [REDACTED]

Recipient's Bank First Virginia Bank
Bank Address First Virginia Plaza, Falls Church, VA 22042
Routing No [REDACTED]
Account No [REDACTED]

Federal Acct [REDACTED] \$58,102

Non Federal Acct [REDACTED] \$205,998

27044160116

Larry Beer

From: "Rebecca Star"
 To: "Larry Beer"
 Sent: Monday, September 30, 2002 11:30 AM
 Subject: RE: WIRE TRANSFER
 Non fed: \$205,998
 Fed: \$58102

205998
 58102

 264100

Rebecca Star
Colorado Victory 2002

Are you Registered to vote DEMOCRAT?
Click here to register:
<http://www.sos.state.co.us/pubs/elections/main.htm>

-----Original Message-----

From: Larry Beer
 Sent: Monday, September 30, 2002 9:36 AM
 To: Rebecca Star
 Subject: Re: WIRE TRANSFER

Please send me the split for this \$264,100.

Thanks
 Larry

----- Original Message -----

From: Rebecca Star
 To: 'Larry Beer'
 Cc: 'Julie Roche'
 Sent: Monday, September 30, 2002 9:43 AM
 Subject: WIRE TRANSFER

Please wire today. (CD 04 TV)

Rebecca Star
Colorado Victory 2002

Are you Registered to vote DEMOCRAT?
Click here to register:
<http://www.sos.state.co.us/pubs/elections/main.htm>

-----Original Message-----

From: Jamie Smith
 Sent: Monday, September 30, 2002 7:36 AM
 To:
 Subject: \$\$\$

Hey there Rebecca,

Attached is the invoice and wire info for the newest buy. I will call you later to discuss and make sure all is well. In the interim, please call me with any questions.

9/30/02

27044160117

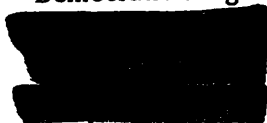
Thanks!
jamie

<<CO 9-30-02.doc>>

wire to:

<<Part Three - Wire Info doc>>

Jamie Smith
Democratic Congressional Campaign Committee



27044160118

™ MSR-DC MSR-CO

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

September 26, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-07 Media Funds Invoice

Cost of media funds for a four week television advertising flight to air in

Colorado's Fourth Congressional District, running September 29 to

October 10, 2002 \$264,100

27044160119

PART THREE
WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #:

[REDACTED]

ABA TRANSFER #:

[REDACTED]

MEDIA STRATEGIES AND RESEARCH
318 Massachusetts Avenue, NE
Washington, DC 20002

OR

1580 Lincoln Street, Suite 510
Denver, CO 80205

27044160120

00102A

2002 Coordinated Campaign
Wire Transfer Instructions

FirstBank ^{Republic} ~~Broomfield~~ 303-404-3000

Julie, 303-446-3000

Date.

10/01/02

Recipient:

Media Strategies and Research

Recipient's Address

318 Massachusetts Avenue NE, Washington, DC 20002

Recipient's Tax ID:

Recipient's Bank

First Virginia Bank

Bank Address.

First Virginia Plaza, Falls Church, VA 22042

Routing No.

Account No.

Federal Acct

0

Non Federal Acct

0

House Fund

\$7,200

27044160121

Larry Beer

From: "Julie Roche"
To: "Lawrence Beer"
Sent: Tuesday, October 01, 2002 11:42 AM
Attach: RE_.eml
Subject: FW: RE:
Larry, wire transfer for the House Instructions attached

Thanks!

Julie

-----Original Message-----

From: jill hanauer
Sent: Tuesday, October 01, 2002 10:54 AM
To: Julie Roche
Cc: Tom Plant; Lisa Weil; Jennifer Veiga
Subject: Fwd: RE:

Note: forwarded message attached.

Julie, would you please wire \$7,200 from HMP to the bank listed on the attachment for a radio buy for Buffy McFadden. All the wire transfer information is attached. Give me a call if you have any questions. Please let me know when you have done this so I can alert our buyer. Thanks, Jill

Do you Yahoo!?

New DSL Internet Access from SBC & Yahoo!
<http://sbc.yahoo.com>

27044160122

Larry Beer

From: "Kyle Osterhout"
To: "jill hanauer" [REDACTED]
Sent: Friday, September 27, 2002 1:18 PM
Attach: WIRE.WP
Subject: RE:

Attached is the wire information. We will be on the lookout for the letter and the money.

Kyle Osterhout
Vice President
1580 Lincoln Street
Denver, CO 80203
[REDACTED]

-----Original Message-----

From: jill hanauer [REDACTED]
Sent: Friday, September 27, 2002 12:11 PM
To: Kyle Osterhout
Subject:

Hey Kyle, the letter of authorization for our Pueblo candidate should be coming to you this afternoon. WOuld you please send me the wire info again and I'll have the money transferred. By Monday we will have the same for you for the Montrose candidate. Thanks and let me know if this all works. Jill

Do you Yahoo!?
New DSL Internet Access from SBC & Yahoo!
<http://sbc.yahoo.com>

10/1/02

WIRE TRANSFER INFORMATION

BANK:

First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME:

Media Strategies
Media Fund Account

ACCOUNT #:

[REDACTED]

ABA TRANSFER #:

[REDACTED]

27044160124

100802C

2002 Coordinated Campaign
Wire Transfer Instructions

FirstBank Broomfield: 303-404-3000

Date: 10/08/02

Recipient: Media Strategies and Research
Recipient's Address: 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID: [REDACTED]

Recipient's Bank: First Virginia Bank
Bank Address: First Virginia Plaza, Falls Church, VA 22042
Routing No.: [REDACTED]
Account No.: [REDACTED]

Federal Acct [REDACTED] \$13,112

Non Federal Acct [REDACTED] \$46,488

27044160125

Larry Beer

From: "Rebecca Star"
To: "Larry Beer"
Sent: Tuesday, October 08, 2002 12:24 PM
Subject: RE: invoice
Fed: \$13,112
Non Fed: \$46,488

-----Original Message-----

From: Larry Beer
Sent: Tuesday, October 08, 2002 10:10 AM
To: Rebecca Star
Subject: Re: invoice
Importance: High

Please send me the split on this \$59,600 for Matsunaka.

Thanks
 Larry

----- Original Message -----

From: Rebecca Star
To: [REDACTED]
Sent: Monday, October 07, 2002 5:49 PM
Subject: FW: invoice

This money should be wired tomorrow so we should wait until it comes in tomorrow.
 rs

-----Original Message-----

From: Jamie Smith
Sent: Monday, October 07, 2002 2:34 PM
To: [REDACTED]
Subject: invoice
Importance: High

Rebecca,
 Attached is the invoice for the media buy in CO-04. You should already have this money in your account from the 385 we already sent back at the end of august. The second attachment is the further wiring info. I will call you to follow up. In the interim, please call me with any questions.

Thanks. Hope you are well.

Jamie

<<CO-04 10-7-02.doc>>
 <<Part Three - Wire Info.doc>>

Jamie Smith
 Democratic Congressional Campaign Committee

10/8/02

27044160126

Larry Beer

From: "Rebecca Star" [REDACTED]
To: [REDACTED]
Sent: Monday, October 07, 2002 5:49 PM
Attach: CO-04 10-7-02.doc; Part Three - Wire
Subject: FW: Invoice

This money should be wired tomorrow so we should wait until it comes in tomorrow.
rs

-----Original Message-----

From: Jamie Smith [REDACTED]
Sent: Monday, October 07, 2002 2:34 PM
To: [REDACTED]
Subject: invoice
Importance: High

Rebecca,
Attached is the invoice for the media buy in CO-04. You should already have this money in your account from the 385 we already sent back at the end of August. The second attachment is the further wiring info. I will call you to follow up. In the interim, please call me with any questions.

Thanks. Hope you are well.

Jamie

<<CO-04 10-7-02.doc>>
<<Part Three - Wire Info.doc>>

Jamie Smith
Democratic Congressional Campaign Committee

[REDACTED]

10/8/02

27044160127

™ MSR-DC MSR-CQ

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

October 4, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-04 Media Funds Invoice

Cost of media funds for a four week television advertising flight to air in

Colorado's Fourth Congressional District, running October 10 to

October 11, 2002 \$59,600

27044160128

PART THREE
WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #: [REDACTED]

ABA TRANSFER #: [REDACTED]

MEDIA STRATEGIES AND RESEARCH
318 Massachusetts Avenue, NE
Washington, DC 20002

OR :

1580 Lincoln Street, Suite 510
Denver, CO 80205

27044160129

101602A

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 10/16/02

Recipient: Media Strategies and Research
Recipient's Address 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID [REDACTED]

Recipient's Bank: First Virginia Bank
Bank Address: First Virginia Plaza, Falls Church, VA 22042
Routing No.: [REDACTED]
Account No.: [REDACTED]

Federal Acct [REDACTED] \$64,071.70
Non Federal Acct [REDACTED] \$227,163.30

27044160130

Larry Beer

From: "Rebecca Star" [REDACTED]
To: "Larry Beer" [REDACTED]
Sent: Monday, October 14, 2002 8:29 PM
Attach: CO-04 10-7-02.doc, CO-07 10-7-02.doc; Part Three - Wire Info.doc
Subject: wire for tues

Total: \$291235
 fed: \$64,071.70
 non fed: \$227,163.30
 Wire info attached

-----Original Message-----

From: Jamie Smith [REDACTED]
Sent: Monday, October 14, 2002 4:59 PM
To: [REDACTED]
Subject: invoice
Importance: High

invoices are attached - PLEASE SEND out first thing Tuesday morning.

THANK YOU!

<<CO-04 10-7-02.doc>>
 <<CO-07 10-7-02.doc>>

SEND TO:

<<Part Three - Wire Info.doc>>

 Jamie Smith
 Democratic Congressional Campaign Committee

59,600
 231,635

 291,235

27044160131

™ MSR-DC MSR-CO

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

October 4, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-04 Media Funds Invoice

Cost of media funds for a four week television advertising flight to air in
Colorado's Fourth Congressional District, running October 10 to

October 11, 2002 \$59,600

27044160132

™ MSR-DC MSR-CO

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

October 7, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-07 Media Funds Invoice

Cost of media funds for a television advertising flight to air in Colorado's
Seventh Congressional District, running October 28 to

November 5, 2002 \$286,635

Less cash on hand..... \$37,000

Total Amount to Wire..... \$231,635

59,600

291,235

231,635
59,600
291,235

27044160133

PART THREE
WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #: [REDACTED]

ABA TRANSFER #: [REDACTED]

MEDIA STRATEGIES AND RESEARCH
318 Massachusetts Avenue, NE
Washington, DC 20002

OR

1580 Lincoln Street, Suite 510
Denver, CO 80205

27044160134

101702B

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 10/17/02

Recipient: Media Strategies and Research
Recipient's Address: 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID: [REDACTED]

Recipient's Bank: First Virginia Bank
Bank Address: First Virginia Plaza, Falls Church, VA 22042
Routing No.: [REDACTED]
Account No.: [REDACTED]

Federal Acc [REDACTED] \$3,960 ⁴/₂

Non Federal Acc [REDACTED] \$14,040

27044160135

Larry Beer

From: "Rebecca Star" [REDACTED]
 To: "Larry Beer" [REDACTED]
 Sent: Thursday, October 17, 2002 9:42 AM
 Attach: CO-07 10-15-02.doc
 Subject: remaining DCCC wire

Hey Larry:

Attached is the invoice to send the remaining \$8000 for the CO-07 tv buy.

Fed: \$~~1760~~ 3960 18,000
 non Fed: \$6240 14040

18000

Rebecca Star

[REDACTED]

<<...>>

27044160136

™ MSR-DC MSR-CO

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

October 15, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-07 Media Funds Invoice

Additional funds needed for a television advertising flight to air in

Colorado's Seventh Congressional District, running October 28 to

November 5, 2002 \$18,000

27044160137

Larry Beer

From: "Rebecca Star" [REDACTED]
To: "Larry Beer" [REDACTED]
Sent: Friday, October 18, 2002 9:30 AM
Subject: new wire
Please wire the remaining DCCC money for \$18,000
Fed: \$3960
Non Fed: \$14,040
to MSR.
Thanks.

Rebecca Star
[REDACTED]

27044160138

10/18/02

102302D

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date: 10/23/02

Recipient: Media Strategies and Research
Recipient's Address: 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID: [REDACTED]

Recipient's Bank: First Virginia Bank
Bank Address: First Virginia Plaza, Falls Church, VA 22042
Routing No. [REDACTED]
Account No [REDACTED]

Federal Acct [REDACTED] \$21,920.80

Non Federal Acc [REDACTED] \$77,719.20

27044160139

Larry Beer

From: "Rebecca Star" [REDACTED]
 To: "Larry Beer" [REDACTED]
 Sent: Tuesday, October 22, 2002 7:30 PM
 Attach: CO-04 10-22-02.doc; Part Three - Wire Info.doc
 Subject: FW: \$\$

Please send \$99,640 to (MSR)
 Fed: ~~\$21,881.20~~ 21,920.80
 Non Fed: \$77,719.20

21,920.80
 77,719.20

 \$99,640.00

\$99,640

-----Original Message-----

From: Jamie Smith [REDACTED]
 Sent: Tuesday, October 22, 2002 9:07 AM
 To: Jamie Smith: [REDACTED]
 Cc: [REDACTED]
 Subject: RE: \$\$

ALSO - here is new information you should know. The CO-04 385K was always just for mail. With that, attached is an invoice for

CO-04 television. The money should be in your account later today. Please send it on to Media Strategies and Research.

Thank you for your continued attention to all of these details. If you have ANY questions, please call me at any time.

Thank you.
 Jamie

<<CO-04 10-22-02.doc>> <<Part Three - Wire Info.doc>>

-----Original Message-----

From: Jamie Smith
 Sent: Tuesday, October 22, 2002 10:51 AM
 To: [REDACTED]
 Cc: [REDACTED]
 Subject: \$\$

Per our discussion, it seems that the 385K we sent a while ago should be applied to the \$53,922.77 worth of invoices we just got from Mammen Pritchard. The total amount of all 8 of the invoices came to \$53,922.77 but only \$50,053.32 should come out of the 385K. The remaining \$3,869.45 should be applied to CO-07. Unfortunately, this was not clear until the total \$53,922.77 went out.

Assuming all this makes sense - you should have a remaining \$50,053.32 sitting with you that will go to the new CO-07 invoice you should be getting in the next day or so. I will then send you the total of that new amount minus the \$50,053.32. It is my great hope that all this makes sense. Please call me with any questions.

Invoice information detailed below:

CO-07	CO-04
Invoice #	Invoice #

10/22/02

27044160140

#87	\$563.90	#127	\$1,500 00
#86	\$563 90	#128	\$23,285 10
#85	\$857.05	#129	\$25,268 22
#84	\$1,027.55		
#83	\$857.05		

Total \$3,869.45

Total \$50,053.32

TOTAL: \$53,922.77

Jamie Smith

Democratic Congressional Campaign Committee

[REDACTED]

27044160141

™ MSR-DC MSR-CO

318 Massachusetts Avenue, NE 1580 Lincoln Street, Suite 510

Washington, DC 20002 Denver, Colorado 80203

(202) 544-4700 FAX (202) 544-9222 (303) 989-4700 FAX (303) 989-1910

October 21, 2002

The Colorado

Democratic Party

777 Santa Fe Drive

Denver, Colorado 80204

CO-04 Media Funds Invoice

Cost of media funds for a four week television advertising flight to air in
Colorado's Fourth Congressional District, running October 23 to

October 25, 2002 \$101,140

Less cash on hand..... \$1,500

Total Amount to Wire..... \$99,640

27044160142

PART THREE
WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #:

[REDACTED]

ABA TRANSFER #:

[REDACTED]

MEDIA STRATEGIES AND RESEARCH
318 Massachusetts Avenue, NE
Washington, DC 20002

OR

1580 Lincoln Street, Suite 510
Denver, CO 80205

27044160143

102902C

**2002 Coordinated Campaign
Wire Transfer Instructions**

FirstBank Broomfield: 303-404-3000

Date. 10/29/02

Recipient Media Strategies and Research
Recipient's Address: 318 Massachusetts Avenue NE, Washington, DC 20002
Recipient's Tax ID: [REDACTED]

Recipient's Bank: First Virginia Bank
Bank Address: First Virginia Plaza, Falls Church, VA 22042
Routing No.: [REDACTED]
Account No.: [REDACTED]

Federal Acct [REDACTED] \$175,000

Non Federal Acct [REDACTED] -0-

27044160144

Larry Beer

From: "Rebecca Star" [REDACTED]
To: "Larry Beer" [REDACTED]
Cc: [REDACTED]
Sent: Monday, October 28, 2002 9:59 PM
Attach: CQ-Sen Oct 28 invoice.pdf
Subject: wire for tues

-----Original Message-----

From: Steve Fitzer [REDACTED]
Sent: Monday, October 28, 2002 6:44 PM
To: 'Rebecca Star'
Subject: Wire transfer for Tuesday

Attached please find an invoice for \$175,000 for the Strickland media buy which is the media buy being done using 441 a(d) for the Strickland campaign. This should be paid with all federal dollars and wired to:

WIRE TRANSFER INFORMATION

BANK: First Virginia Bank
First Virginia Plaza
Falls Church, Virginia 22042
(703) 241-4866

ACCOUNT NAME: Media Strategies
Media Fund Account

ACCOUNT #: [REDACTED]

ABA TRANSFER #: [REDACTED]

This should be sent Tuesday morning.

Let me know if you have any questions.

27044160145

MEDIA STRATEGIES

MSR
RESEARCH

October 28, 2002

The Colorado
Democratic Party
777 Santa Fe Drive
Denver, Colorado 80204

Colorado U.S. Senate Media Funds Invoice

Cost of media funds for additional advertising flights on behalf of the
Strickland for Colorado campaign to air October 29 to
November 5, 2002 \$175,000

MSR-DC
318 Massachusetts Avenue, NE
Washington, DC 20002
(202) 544-4700 FAX (202) 544-9222

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80202
(303) 989-4700 FAX (303) 989-1910

27044169146

27044160147



27044160148

COLORADO DEMOCRATIC PARTY

COORDINATED CAMPAIGN FEDERAL ACCOUNT

777 Santa Fe Drive

Denver, CO 80204

(303) 623-4762

1ST BANK

NORTH

P.O. BOX 74-5220

ARVADA, CO 80006-5220

82-592/1070

1911

AMOUNT

\$4,120.52

DATE

October 30, 2002

PAY Four Thousand One Hundred Twenty and 52/100 Dollars

REITER AND ASSOCIATES

PO BOX 18747

DENVER, CO 80218

Tim Kuan

Memo: CONSULTING EXPENSES

AUTHORIZED SIGNATURE

Security Features are Included. Details on back.

9 4 4 1 6 0 1 4 8

REITER & ASSOCIATES

PUBLIC ISSUES MANAGEMENT

P.O. Box 18747
Denver, CO 80218**Office**718 Corona Street
Denver, CO 80218
Main 303-377-5724
Fax 303-377-4197**Rick Reiter**Direct 303-475-9940
Fax 303-839-8373
Reiter5280m@qwest.net**INVOICE**

TO MIKE STRATTON, Coordinated Campaign
FR RICK REITER
DT Wednesday, October 30, 2002
RE Expense Reimbursements for Region 7

\$ 728.98 Mileage reimbursements for R2, Kolomitz and Ken Montoya
\$ 257.98 • Signage (\$89.27), pizza (\$89.05), and toner cartridge (\$80.28)
\$ 1481.61 Hotel, mileage and food reimbursement for John Schillinger
\$ 249.95 • Crickett cell phones
\$ 1402.32 Case of copy paper, printed materials for staging area workshop, VBM voter file for Pueblo County, 1999-2001 Coordinated Election voter file for Pueblo, Fremont and Las Animas counties

\$ 4,120.52 TOTAL

27044160149

27044160150

COLORADO DEMOCRATIC PARTY

COORDINATED CAMPAIGN FEDERAL ACCOUNT

777 Santa Fe Drive

Denver, CO 80204

(303) 623-4762

1ST BANK

NORTH

P.O. BOX 74-5220

ARVADA, CO 80006-5220

82-592/1070

1852

AMOUNT

\$2,592.00

DATE

October 28, 2002

PAY

Two Thousand Five Hundred Ninety-Two and 00/100 Dollars

TO THE
ORDER
OF

REITER AND ASSOCIATES

P.O. BOX 18747

DENVER, CO 80218

Memo:

FIELD CONSULTING

AUTHORIZED SIGNATURE

[Handwritten Signature]

REITER & ASSOCIATES
PUBLIC ISSUES MANAGEMENTP.O. Box 18747
Denver, CO 80218**Office**718 Corona Street
Denver CO 80218
Main 303-377-5724
Fax 303-377-4197**Rick Reiter**Direct 303-475-9940
Fax 303-839-8373
Reiter128011@qwest.net**INVOICE**

TO MIKE STRATTON
FR RICK REITER
DT Tuesday, October 22, 2002
RE GOTV Invoice - Reiter Reimburse Expenses


Reimbursements DESCRIPTION

578	Organizing Phones (2) <i>RECEIPTS</i>
280	9 30am LABOR - CC Meetings <i>RECEIPTS</i>
328	Kinko's display boards volunteer recruitment tracking
340	Travel expense reimbursements <i>RECEIPTS</i>
166	High-Speed Internet access <i>INVOICE</i>
600	Volunteer food & recognition - <i>RECEIPTS</i>
300	Long-distance phone ?
24	Parking ?
72	VBM Subscription
200	Advance on expense reimbursements - Deann Alexancer
200	Advance on expense reimbursements - John Schillinger
250	Advance on expense reimbursements - Jap Sernan
200	Advance on expense reimbursements - Greg Kolomitz

2592 TOTAL

27044160151

27044160152

COLORADO DEMOCRATIC PARTY COORDINATED CAMPAIGN FEDERAL ACCOUNT 777 Santa Fe Drive Denver, CO 80204 (303) 623-4762		1ST BANK NORTH P.O. BOX 74-5220 ARVADA, CO 80006-5220 82-592/1070	3000
PAY	TO THE ORDER OF	DATE	AMOUNT
Four Thousand Five Hundred Forty-Three and 03/100 Dollars	Reiter & Associates P.O. Box 18747 Denver, CO 80218	November 17, 2002	\$4,543.03
Memo: Invoice CDP02-11A			
		AUTHORIZED SIGNATURE	

9 4 1 2 7 2 1 0 1 6

REITER & ASSOCIATES

P.O. Box 18747
Denver, CO 80218
(303)377-5724

Invoice

DATE	INVOICE #
11/13/2002	CDP02-11A

Colorado Democratic Party
777 Sante Fe Dr.
Denver, CO 80204

27044160153

DATE	DESCRIPTION	AMOUNT
11/7/2002	Back-end lease of computer and office equipment to the Coordinated Campaign in the Fourth Congressional District	
	D70023-193 - Compaq EVO D500 1.7 P4/20G/256Mb/48X/NIC/WIN2K (QNTY: 2)	1,698.00
	B28114-001 COMPAQ 15" V570 Monitor (QNTY: 2)	198.00
	BEFCMU10 - Etherfast USB ETH Cable Modem	110.00
	C7052A#201 - HP LaserJet 3200 MLTFUNC Copier FBSCAN	580.00
	C8050A#ABA - HP LaserJet 4100N 25PPM 32MB LaserPrt 1200DPI PAR	1,599.00
	BEFSR81 - Ehterfast Cable/DSL RTR 8PT SWCH 10/100 SNMP	155.00
	USR5610B - USR 56K V.92 PCI D/F Modem	75.00
	TAX (2.900%)	128.03
	Field	
Total		\$4,543.03

REITER & ASSOCIATES

1660 Vine Street
Denver, CO 80206

Invoice

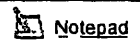
DATE	INVOICE #
5/22/2001	CDP01-5A

Colorado Democratic Party
5200 East Colfax Avenue
Denver, CO 80220

27044160154

DATE	DESCRIPTION	AMOUNT
5/22/2001	"Latino Project"; Flat-Fee for equipment purchase, software design and program execution	40,000.00
Total		\$40,000.00

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REFERENCE NO	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID

CHECK DATE	CHECK NO	PAYEE	DISCOUNT TAKEN	CHECK AMOUNT

27044160156

Cash Receipt Received
19680-103

Date	Client	Matter	Bill Employee	C/R Total	Check #	Check Amt
4/9/2001	19680	103	Lyons, James	\$10,000.00	6785	\$10,000.00
5/17/2001	19680	103	Lyons, James	\$2,173.23	6348	\$2,173.23
6/25/2001	19680	103	Lyons, James	\$10,000.00	1093	
6/25/2001	19680	103	Lyons, James	\$2,000.00	1093	\$12,000.00
9/19/2001	19680	103	Lyons, James	\$12,000.00	2084	\$12,000.00
12/17/2001	19680	103	Lyons, James	\$9,070.98	1095	
12/17/2001	19680	103	Lyons, James	\$10,929.02	1095	\$20,000.00
12/21/2001	19680	103	Lyons, James	\$7,012.82	7137	
12/21/2001	19680	103	Lyons, James	\$2,987.18	7137	<u>\$10,000.00</u>
						\$66,173.23

27044160157

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Attn: Mike Melenson
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Denver, CO 80220

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June 30, 2001
Page 1

0108 19680 103

RE: Redistricting

Payments Received Since 05/31/01	\$12,000.00
Balance Forward This Matter	\$21,070.98

For Services Rendered Through 06/15/01

DATE	ATTY	HOURS	DESCRIPTION	AMOUNT
05/02/01	TMR	1.90	Calls to/from T. Knaus and M. Melanson re. democratic county clerks and plaintiffs; reviewing and revising complaint; legal research re. same.	380.00
05/04/01	TMR	1.10	Calls to/from P. Cary and counsel for Impact 2000 re. support for Colorado litigation efforts; calls to/from T. Knaus re. same; calls to/from A. Weinblatt re. Minnesota litigation efforts.	220.00
05/08/01	TMR	1.50	Reviewing Oregon, Texas, Missouri and Minnesota pleadings and orders received from Impact 2000.	300.00
05/10/01	TMR	0.80	Calls to/from T. Knaus re. plaintiffs and county clerks; meeting with J. Lyons and D. Tumminello re. litigation strategy.	160.00
05/11/01	TMR	3.50	Calls to/from four democratic county clerks and six potential plaintiffs; calls to/from T. Knaus re. same; calls to/from D. Fine re. case strategy.	700.00

27044160158

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05/14/01	DBT	1.00	Review of recent pleadings and orders in other states challenging congressional districts; conferences with T.M. Rogers and J. M. Lyons.	200.00
05/14/01	JML	1.90	Conf. TR/status plaintiffs; review Mayfield v. Texas (motion to dismiss/order); complaints--Coons (Missouri), Perrin (Oregon); conf. DT/revisions complaint.	380.00
05/14/01	TMR	1.70	Calls to potential plaintiffs and democratic clerks and recorders; calls to\from T. Knaus re. same; meeting with D. Tumminello re. revisions to complaint.	340.00
05/15/01	JML	0.50	consultation with Trey Rogers re prospective plaintiffs, revised draft complaint	100.00
05/15/01	DBT	2.40	Revising complaint	480.00
05/17/01	TMR	1.30	Calls to/from T. Knaus re. progress on recruiting plaintiffs; drafting agreement letter for plaintiffs.	260.00
05/24/01	TMR	0.30	Calls to/from T. Knaus and J. Lyons.	60.00
05/25/01	TMR	0.20	Review of newspaper article including "from Govenor Owens re: Fall's Special Session".	40.00
05/26/01	TMR	0.50	Calls to/from Plaintiffs in six congressional districts; calls to/from T. Knaus re: same.	100.00
05/28/01	TMR	1.20	Calls to/from T. Knaus re: Plaintiffs and related issues; calls to/from Plaintiffs; drafting engagement letters for Plaintiffs.	240.00

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05/28/01	JML	1.30	various telephone conferences with Knaus (vm), Rogers--complaint revisions/Owens special session, plaintiffs' agreements	260.00
05/29/01	JML	1.60	consultation with Rogers re revised complaint (review and revise paragraph 26); telephone conference(s) with Knaus; conference with Doug Tumminello/memo and response to motion to dismiss	320.00
05/29/01	DBT	0.30	Conferences with T. Rogers and J. Lyons	60.00
05/29/01	TMR	2.90	Calls to/from Plaintiffs, T. Knaus, D. Fine and C. Finegan re: filing of Complaint; drafting and revising Plaintiff engagement letter.	580.00
05/30/01	TMR	4.90	Calls to/from Plaintiffs, T. Knaus, S. Martinez, E. Khan, C. Finegan and counsel for Impact 2000 re: Complaint; revising engagement letter; calls to/from C. Schneider re: Affidavit in Support of Complaint.	980.00
05/30/01	JML	1.70	consultation with Trey Rogers--client engagement letters; telephone conference(s) with Cole Finegan, Ed Perlmutter; review and revise talking points	340.00
05/31/01	JML	2.20	various telephone conferences with Ken Salazar, Ed Perlmutter, Troy Eid, Martinez (DP); review press release/talking points; various conferences with Trey Rogers and Doug Tumminello	440.00

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05/31/01	TMR	8.60	Calls to/from Plaintiffs, J. Willard, T. Knaus and S. Martinez re. filing and service of complaint; final revisions to complaint; meetings with J. Lyons and D. Tumminello re. same; finalizing client engagement letters; drafting letters to clients; conference call with Party officers and D&C members.	1,720.00
05/31/01	DBT	4.60	Finalizing summons and complaint and preparing same for filing; conferences with T.M. Rogers; legal research re: ripeness of action and drafting memorandum re: same.	920.00
06/01/01	JML	1.00	telephone conference(s) with Ken Salazar; conference with Trey Rogers re stipulated administrative stay	200.00
06/01/01	TMR	1.00	Review newspaper articles re. complaint; distributing complaint to Plaintiffs and other concerned parties; drafting letter to counsel for Impact 2000 re. assistance with litigation.	200.00
06/01/01	DBT	0.30	Conference with T.M. Rogers.	60.00
06/03/01	DBT	1.00	Legal research re: ripeness inquiry.	200.00
06/04/01	JML	1.00	telephone conference(s) with Tim Knaus; review Trey Rogers correspondence with Jenner & Block; conference with Trey Rogers	200.00
06/04/01	TMR	0.50	Calls to/from Denver District Court re. assignment of case; meeting with J. Lyons re. same; calls to/from D. Burkefeldt re. complaint.	100.00
06/05/01	JML	0.90	review and revise op ed draft; conference with Trey Rogers	180.00

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06/05/01	TMR	2.10	Calls to/from T. Knaus and S. Martinez re. Op Ed piece; calls to/from E. Kahn re. contact with Attorney General's office; meeting with J. Lyons re. case status; meeting with D. Tumminello re. case status.	420.00
06/06/01	DMK	0.30	Retrieve 71 Texas Law Review.	33.00
06/06/01	JML	2.20	meeting with Ken Salazar, Alan Gilbert (stay); conference with Trey Rogers re revisions to op ed/stay; telephone conference(s) with Finnegan; telephone conference(s) with Knaus	440.00
06/06/01	TMR	1.40	Revising Op Ed piece; discussions with J. Lyons, T. Knaus and S. Martinez re. same; calls to/from R. Ritter re. case status.	280.00
06/06/01	DBT	2.00	Conducting legal research re: ripeness and standing and conference with T.M. Rogers re: same.	400.00
06/07/01	JML	2.60	various telephone conferences with Martinez, Knous (3); conference call with cilent, et al. (response to Owens' letter); telephone conference(s) with Perlmutter; conferences with Salazar	520.00
06/07/01	TMR	0.40	Calls to/from T. Knaus and S. Martinez re. conference call regarding letter from Governor Owens.	80.00
06/07/01	DBT	1.70	Conducting additional legal research re: ripeness and standing.	340.00
06/08/01	JML	2.20	various conferences with Trey Rogers re stay and dismissal; conference with Perlmutter and Matsunaga	440.00

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06/08/01	TMR	0.40	Reviewing press clips and letter from Governor Owens; meeting with J. Lyons and D. Tumminello re. same.	80.00
06/10/01	DBT	1.50	Drafting memorandum re: issue relating to ripeness of action.	300.00
06/11/01	TMR	1.30	Reviewing various Op Ed piece drafts and revising same; calls to/from T. Knaus re. same and press inquiries; reviewing correspondence from S. Matsunaka re. special session; meetings with J. Lyons and D. Tumminello re. same.	260.00
06/11/01	JML	2.80	telephone conference(s) with Knaus; review and revise op ed piece; conference with Trey Rogers; review Tumminello ripeness memo; conference with Doug Tumminello; telephone conference(s) with Ken Salazar, Stan Matsunaka	560.00
06/11/01	DBT	1.50	Revising memorandum re: ripeness inquiry; conferences with J. Lyons and T. Rogers re: stay of action.	300.00
06/12/01	JML	2.00	various telephone conferences with Matsunaka; conference with Trey Rogers re Grove and non-suit; review Pueblo Chieftain op ed piece; revise and revise stipulation for motion for stay; conference with Doug Tumminello	400.00
06/12/01	DBT	4.40	Conferences with T. Rogers and J. Lyons; drafting stipulation motion for stay; drafting memorandum re: response to motion to dismiss.	880.00
06/13/01	JML	1.60	various telephone conferences with Knaus (vm); conference with Trey Rogers re draft stipulation for stay (Salazar); review Matsunaka letter (clarification)	320.00

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Page 7

06/14/01	JML	1.00	Various telephone conferences with Salazar, Gilbert/draft motion to stay, Ritter (Rivera).	200.00
06/15/01	JML	0.70	Telephone conference(s) with Kraus-- stay/non-suit; telephone call Paulson/Rep. intervention.	140.00
		85.70	Total Current Fees	\$17,113.00

Summary of Services

Lyons, J.	Partner	27.20	Hours At	200.00	5,440.00
Kulesa, D.	Other	0.30	Hours At	110.00	33.00
Tumminello, D.	Associate	20.70	Hours At	200.00	4,140.00
Rogers, T..	Associate	37.50	Hours At	200.00	7,500.00

Itemized Expenses

Photocopy Charges	59.40
Delivery Charges	41.25
Fax Charges	37.00
Long Distance Calls	15.82
Legal Research Charges	325.67
Filing Fee	Dist.Ct.Denver-filing fee, complaint 91.00
Meals	Gourmet to Go-lunch, 4/23/01 258.70

Total Current Expenses:

\$828.84

27044160164

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Invoice No. 8888021
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Page 8

Total Balance Due This Invoice: \$17,941.84

Total Balance Due This Matter: \$39,012.82

Trust Fund Balance Remaining \$10,000.00

27044160165

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Colorado Democratic Party
5200 E. Colfax Avenue
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0108 19680 103

RE: Redistricting

Total Balance Due This Invoice: \$17,941.84

Total Balance Due This Matter: \$39,012.82

REMITTANCE COPY

Please remit payment with this Remittance Copy to:

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One Tabor Center
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Denver, Colorado 80202

A return envelope is enclosed for your convenience.

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Invoice No. 8889273
July 31, 2001
Page 1

0108 19680 103

RE: Redistricting

Balance Forward This Matter

\$39,012.82

For Services Rendered Through 07/13/01

DATE	ATTY	HOURS	DESCRIPTION	AMOUNT
06/12/01	TMR	1.50	Calls to/from T. Knaus re. matter status; meetings with J. Lyons and D. Tumminello re. same.	300.00
06/13/01	TMR	0.60	Calls to/from T. Knaus and T. Downey re. case status.	120.00
06/14/01	TMR	0.30	Meeting with D. Tumminello re. case status.	60.00
06/18/01	JML	1.90	Various telephone conferences with Paulson (3), Knaus; conference with Trey Rogers, Doug Tumminello; telephone conference(s) with T. Fox (AG) re extension to respond to July 10	380.00
06/18/01	TMR	0.60	Calls to/from T. Knaus re. case status; meeting with J. Lyons and D. Tumminello re. same.	120.00
06/19/01	JML	2.80	various telephone conferences with Paulson (2), Salazar, Arguello; conference with Trey Rogers; preliminary review of motion to intervene, motion to dismiss; conference call with Trey Rogers, Doug Tumminello, Tim Knaus	560.00

27044160167

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06/19/01	TMR	0.80	Reviewing motion to intervene and intervenor's motion to dismiss; conference call with T. Knaus, A. Salazar, L. Cohen and J. Lyons.	160.00
06/19/01	DBT	1.00	Conferences with T.M. Rogers and J. M. Lyons re: motion to intervene and motion to dismiss.	200.00
06/20/01	JML	1.00	various telephone conferences with Salazar, Arguello; review client status letter	200.00
06/20/01	TMR	1.40	Research re. motion to intervene; meetings with J. Lyons and D. Tumminello re. same; calls to/from T. Knaus re. same.	280.00
06/20/01	DBT	4.20	Legal research re: opposition to motion to intervene; conferences with T.M. Rogers and J. M. Lyons; Telephone conference(s) with Peter Cali at Impac 2000.	840.00
06/21/01	JML	1.20	preliminary analysis of Davidson motion to dismiss; conference with Trey Rogers	240.00
06/22/01	JML	1.20	various telephone conferences with Rogers (2), Doug Tumminello re response to motion to dismiss, Day decision, Growe	240.00
06/23/01	TMR	0.60	Calls to/from T. Knaus, M. Melanson and S. Martinez re. state redistricting issues; legal research re. priority of factors to be considered in state redistricting.	120.00
06/25/01	JML	1.00	telephone conference(s) with Mark Udall (update), Ed Perlmutter	200.00

27044160168

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Page 3

06/25/01	DBT	0.20	Telephone conference with opposing counsel M. Knaizer re: obtaining extension of time to respond to motion to dismiss.	40.00
06/26/01	DBT	0.50	Drafting and filing Unopposed Motion for Extension of Time to Respond to Motion to Dismiss.	100.00
06/27/01	DBT	2.80	Drafting Response in Opposition to Motion to Intervene.	560.00
06/28/01	JML	1.80	review Knaus memo; telephone conference(s) with Edward Still; letter to Edward Still; review and revise opposition to Paulson motion to intervene; conference with Doug Tumminello	360.00
06/28/01	DBT	2.50	Revising Response to Motion to Intervene and conference with J. M. Lyons re: same.	500.00
06/29/01	JML	0.40	consultation with Doug Tumminello	80.00
07/02/01	TMR	1.20	Reviewing and revising response to Motion to Intervene; calls to/from T. Knaus and M. Melanson re. matter status; calls to/from J. Lyons re. same.	240.00
07/02/01	DBT	0.40	Conference with T.M. Rogers; revising Response to Motion to Intervene and forwarding same to T. Knaus for review.	80.00
07/05/01	DBT	0.20	Conference with T.M. Rogers re: additional intervenors.	40.00
07/07/01	JML	1.00	various telephone conferences with Trey Rogers, Doug Tumminello-- response to motion to intervene, motion to dismiss (July 2-6)	200.00

27044160169

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5200 E. Colfax Avenue
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Page 4

07/09/01	TMR	0.80	Finalizing and filing response to motion to intervene; calls to/from T. Downey re. Grossman intervention.	160.00
07/10/01	JML	1.00	meeting with Knaus, Perlmutter and Rogers	200.00
07/10/01	TMR	1.70	Meeting with Senator Perlmutter, T. Knaus and J. Lyons re. case status; calls to/from T. Downey re. Grossman intervention; drafting affidavit for Carol Schneider.	340.00
07/11/01	JML	0.50	review of Rogers e-mail re Salazar memo; conference with Trey Rogers	100.00
07/11/01	TMR	1.90	Reviewing e-mail and AP story re. special session; calls to/from T. Knaus, C. Finegan, E. Kahn, T. Downey and J. Wheeler of Impact 2000 re. same; calls to/from Carol Schneider re. affidavit.	380.00
07/12/01	JML	1.30	consultation with Trey Rogers--Alan Salazar talkign points, response to motion to dismiss, plaintiff's response to motion to intervene, Owens' special session call	260.00
07/12/01	TMR	1.00	Calls to/from T. Knaus re. potential for non-suit; meeting with D. Tumminello re. same; additional calls to Carol Schneider re. affidavit; calls to/from T. Downey re. Grossman intervention.	200.00
07/13/01	JML	1.20	consultation with Trey Rogers/non-suit; conference with Doug Tumminello/response to motion to dismiss; telephone conference(s) with Perlmutter	240.00

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Page 5

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07/13/01	TMR	1.50	Calls to/from T. Knaus re. potential non-suit; calls to E. Kahn re. implications of setting of special session; meeting with J. Lyons re. same; telephone call(s) to J. Wheeler re. same.	300.00
07/13/01	DBT	1.50	Drafting response to motion to dismiss.	300.00
		43.50	Total Current Fees	\$8,700.00

Summary of Services

Lyons, J.	Partner	16.30	Hours At	200.00	3,260.00
Tumminello, D.	Associate	13.30	Hours At	200.00	2,660.00
Rogers, T.	Associate	13.90	Hours At	200.00	2,780.00

Itemized Expenses

Photocopy Charges	52.40	
Fax Charges	14.50	
Long Distance Calls	12.09	
Legal Research Charges	36.78	
Service of Process Fee	Investig. Consult.-serv. of proc., CO Sec. of St., 5/31/01	32.00

Total Current Expenses: \$147.77

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Invoice No. 8889273
July 31, 2001
Page 6

Total Balance Due This Invoice: \$8,847.77

Total Balance Due This Matter: \$47,860.59

Trust Fund Balance Remaining \$10,000.00

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Invoice No. 8889273

July 31, 2001

Page 7

Colorado Democratic Party
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0108 19680 103

RE: Redistricting

Total Balance Due This Invoice:

\$8,847.77

Total Balance Due This Matter:

\$47,860.59

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Invoice No. 8890391
August 31, 2001
Page 1

0108 19680 103

RE: Redistricting

Balance Forward This Matter

\$47,860.59

For Services Rendered Through 08/10/01

DATE	ATTY	HOURS	DESCRIPTION	AMOUNT
07/13/01	DMK	0.70	Locate "preclearance requirements."	77.00
07/16/01	JML	0.70	various telephone conferences with Perlmutter (2)	140.00
07/16/01	TMR	0.30	Calls to/from C. Finegan re. case status.	60.00
07/16/01	DBT	4.20	Legal research re: recent cases analyzing partisan gerrymandering and the Voting Rights Act; legal research re: redistricting preclearance requirement by the U.S. Attorney General pursuant to Section 5 of the Voting Rights Act.	840.00
07/17/01	DMK	0.50	Locate preclearance regulations from Attorney General.	55.00
07/17/01	JML	0.80	conference call with Tim Knaus and Mike Mellanson re non-suit (special session); conference with Trey Rogers	160.00

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07/17/01	TMR	1.70	Calls to/from C. Snyder re. affidavit; calls to/from M. Melanson and T. Knaus re. arranging for conference call; conference call with T. Knaus, M. Melanson and J. Lyons; finishing first draft of C. Snyder affidavit.	340.00
07/17/01	DBT	4.30	Drafting Response in Opposition to Secretary Davidson's Motion to Dismiss and conducting legal research in support of same.	860.00
07/18/01	JML	1.50	review and revise opposition to motion to dismiss; conference with Doug Tumminello	300.00
07/18/01	DBT	2.00	Drafting and revising Response in Opposition to Secretary Davidson's Motion to Dismiss.	400.00
07/19/01	JML	1.30	rework revised response to motion to dismiss; conference with Doug Tumminello, Trey Rogers	260.00
07/19/01	TMR	1.60	Reviewing draft response to motion to dismiss; calls to/from K. Long of Adams County Clerk & Recorder's office; revising C. Snyder affidavit; calls to/from C. Finegan re. case status; calls to/from T. Downey re. Grossman intervention.	320.00
07/19/01	DBT	1.00	Conducting additional legal research and revising Response in Opposition to Motion to Dismiss.	200.00
07/20/01	JML	0.90	various telephone conferences with Tim Knaus re Velasquez/DNC, Trey Rogers	180.00
07/20/01	TMR	0.50	Reviewing and finalizing response to motion to dismiss.	100.00

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07/20/01	DBT	1.50	Revising, finalizing and filing Response to Motion to Dismiss.	300.00
07/24/01	JML	1.20	telephone conference(s) with Knaus; conference with Trey Rogers, Doug Tumminello/extension for AG reply brief	240.00
07/24/01	TMR	1.30	Calls to/from D. Del Pappa, R. Ritter, D. Berkefeldt, S. Martinez re. state redistricting commission status; meeting with J. Lyons re. same.	260.00
07/25/01	TMR	0.60	Calls to/from J.W. Postle and T. Downey re. status of state redistricting efforts; meeting with J. Lyons re. same.	120.00
07/30/01	TMR	0.10	Discussion with C. Finegan re. Rosemary Rodriguez redistricting commission votes.	20.00
08/01/01	TMR	0.20	Calls to/from T. Knaus re. case status.	40.00
08/02/01	JML	0.90	preliminary review of reply brief (Davidson); conference with Ken Salazar	180.00
08/03/01	JML	1.20	consultation with Doug Tumminello (vm) re sur-reply points and motion; telephone conference(s) with Perlmutter	240.00
08/03/01	DBT	0.30	Review of Secretary of State's Reply in Support of Motion to Dismiss.	60.00
08/06/01	JML	0.80	consultation with Doug Tumminello/affidavit (surreply brief); telephone conference(s) with Perlmutter	160.00

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08/06/01	DBT	2.80	Drafting Surreply in Opposition to Davidson's Motion to Dismiss and Motion for Leave to file same.	560.00
08/07/01	JML	0.90	review intervenor's answer; conference with Doug Tumminello re motion to strike/realign; telephone conference with client	180.00
08/08/01	DBT	5.50	Drafting and revising Surreply in Opposition to Davidson's Motion to Dismiss; drafting Perlmutter affidavit and revising Snyder affidavit in support of Surreply; various Telephone conference(s) with Adams County Clerk and Recorder Carol Snyder re: affidavit; drafting Motion for Leave to file Surreply and conducting legal research in support of same.	1,100.00
08/09/01	JML	1.20	review of surreply brief/attached affidavits; conference with Doug Tumminello	240.00
08/09/01	DBT	1.60	Conferences with Carol Snyder re: revisions to affidavit; conference with J. M. Lyons re: Surreply to Davidson's Motion to Dismiss; review of Interveners' Answer; legal research re: proper alignment of parties.	320.00

42.10 Total Current Fees

\$8,312.00

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Page 5

Summary of Services

Lyons, J.	Partner	11.40	Hours At	200.00	2,280.00
Kulesa, D.	Other	1.20	Hours At	110.00	132.00
Tumminello, D.	Associate	23.20	Hours At	200.00	4,640.00
Rogers, T.	Associate	6.30	Hours At	200.00	1,260.00

Itemized Expenses

Photocopy Charges	40.68
Delivery Charges	45.00
Fax Charges	16.25
Legal Research Charges	726.36

Total Current Expenses:

\$828.29

Total Balance Due This Invoice:

\$9,140.29

Total Balance Due This Matter:

\$57,000.88

Trust Fund Balance Remaining

\$10,000.00

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Invoice No. 8890391
August 31, 2001
Page 6

Colorado Democratic Party
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0108 19680 103

RE: Redistricting

Total Balance Due This Invoice: \$9,140.29

Total Balance Due This Matter: \$57,000.88

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Invoice No. 8891322
September 30, 2001
Page 1

0108 19680 103

RE: Redistricting

Payments Received Since 08/31/01	\$12,000.00
Balance Forward This Matter	\$45,000.88

For Services Rendered Through 09/14/01

DATE	ATTY	HOURS	DESCRIPTION	AMOUNT
08/10/01	DBT	2.30	Drafting Motion to Strike Interveners' Complaint and concuding legal research in support of same.	460.00
08/13/01	JML	1.00	consultation with Trey Rogers/motion to strike answer; telephone conference(s) with Ed Perlmutter/affidavit; consultation with Doug Tumminello	200.00
08/13/01	TMR	0.60	Reviewing affidavits of Carol Snyder and Ed Perlmutter; reviewing Secretary of State's reply in support of motion to dismiss; calls to/from M. Melanson re. case status.	120.00
08/13/01	DBT	2.50	Telephone conference(s) with Senator Perlmutter re: affidavit; revising and filing Motion for Leave to File Surreply and Order, Surreply in Opposition to Secretary Davidson's Motion to Dismiss, and supporting affidavits.	500.00
08/14/01	JML	0.60	telephone conference(s) with Perlmutter re hearing transcript; conference with Doug Tuminello	120.00

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Page 2

08/16/01	DBT	3.60	Drafting Motion to Strike Interveners' Answer and conducting legal research in support of same.	720.00
08/17/01	TMR	0.30	Reviewing documents received from A. Weinblatt; meeting with J. Lyons re. matter status.	60.00
08/17/01	JML	0.60	review of motion to strike Paulson answer; conference with Doug Tumminello	120.00
08/17/01	DBT	2.00	Finalizing and filing Motion to Strike Interveners' Answer; conferences with J. M. Lyons and T.M. Rogers re: same.	400.00
08/21/01	TMR	0.90	Calls to/from M. Melanson re. matter status; meetings with J. Lyons and D. Tumminello re. same.	180.00
09/07/01	DBT	0.40	Review of court's order reassigning case and conference with J. M. Lyons and T.M. Rogers re: same (No charge).	80.00
14.80 Total Current Fees				\$2,960.00

Summary of Services

Lyons, J.	Partner	2.20	Hours At	200.00	440.00
Tumminello, D.	Associate	10.80	Hours At	200.00	2,160.00
Rogers, T.	Associate	1.80	Hours At	200.00	360.00

Itemized Expenses

Photocopy Charges	40.68
Delivery Charges	26.25
Fax Charges	7.15

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Invoice No. 8891322
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Page 3

Federal Express Charges		10.11
Long Distance Calls		4.40
Legal Research Charges		500.86
Miscellaneous	08/13/01-JusticeLink, Plaintiffs Unopposed Motion for Leave to File Surreply with Exhibits	6.77
Federal Express Charges	FedEx Inv. #505113191, del. 8/17/01	14.56

Total Current Expenses: \$610.78

Total Balance Due This Invoice: \$3,570.78

Total Balance Due This Matter: \$48,571.66

Trust Fund Balance Remaining \$10,000.00

27044160182

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September 30, 2001

Page 4

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RE: Redistricting

Total Balance Due This Invoice:

\$3,570.78

Total Balance Due This Matter:

\$48,571.66

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27044160184

Darryl Tattrie

From: David Costenbader [REDACTED]
Sent: Wednesday, March 08, 2006 10:32 AM
To: 'Darryl Tattrie'
Subject: RE: CO. FEC Audit

Darryl,

The Contact Group provides telephone services to its clients. Most of the time, my Client calls into a recording line and records a GOTV message which is linked with a database provided by my Client. We do not see a script. The recorded GOTV message (normally, "Hi this candidate Joe/Jane I support more jobs, peace, the environment etc..... Please go vote for me on November ___ with a disclaimer at the end", gets linked with the database and the message is sent out to the recipient's telephone number.

I hope this helps

David Costenbader
 President
 The Contact Group

From: Darryl Tattrie [REDACTED]
Sent: Tuesday, March 07, 2006 9:30 PM
To: 'David Costenbader'
Subject: RE: CO. FEC Audit

From: Darryl Tattrie [REDACTED]
Sent: Tuesday, March 07, 2006 7:28 PM
To: 'Darryl Tattrie'
Cc: Jamie Elkins; 'Neil Reiff'
Subject: RE: CO. FEC Audit

David,

Hope all is well... Did you ever find scripts for the Colorado Democratic Party as we discussed last year? We are in the final days and they are basically giving us one last shot... They are questioning \$197,000 in invoices (which of course there are no records of at the State Party) between 9/9 and 11/4/2002.

Where did we end up on this?

Darryl Tattrie
 CommonCentsConsulting, LLC
 602-295-7598

From: Darryl Tattrie [REDACTED]
Sent: Wednesday, September 14, 2005 8:44 AM
To: 'David Costenbader'
Subject: RE: CO. FEC Audit

David

The FEC sent subpoenas to a bunch of the vendors that CO used in 2001-2002 that we did not get all of the

4/2/2006

27044160185

information that they wanted from the audit... Were you guys one of them? We're trying to tie this down as they won't tell us who yet.

Thanks
Darryl Tattre
CommonCentsConsulting, LLC

From: David Costenbader [REDACTED]
Sent: Friday, June 03, 2005 5:49 AM
To: 'Darryl Tattre'
Cc: Elizabeth Costenbader
Subject: RE: CO. FEC Audit
Importance: High

Darryl,

In order to obtain the requested scripts of the below referenced invoices, please provide the Job number which starts with D00. For example, Feeley, Micheal, Francis, 2183 for \$895.01 was Job Number D00240.

Thanks-

David

From: Darryl Tattre [REDACTED]
Sent: Tuesday, May 31, 2005 3:58 PM
To: [REDACTED]
Subject: CO. FEC Audit

David,

Thanks for returning my call, below are the transactions from 2002 in question from the FEC. The blue items were paid from a federal account and the light red was from the non-federal account. The ones that were paid on the same day were likely from one invoice and should have been paid from one account ... (but they weren't and that is part of the trouble with the FEC)

Thank you for your assistance in this matter; if you have any questions please call me at the Colorado Democratic Party at 303-623-4762 or on my cell at 602-295-7598.

Thanks,
Darryl Tattre
CommonCentsConsulting, LLC

The Contact Group	Media Consulting	733-500-5817	09/09/2002	EFT	5,500 00	733-500-5809	0
The Contact Group	Media Consulting	733-500-5817	09/12/2002	EFT	5,500.00	733-500-5809	0
The Contact Group	Media Consulting	733-500-5817	09/13/2002	EFT	4,400.00	733-500-5809	0
The Contact Group	Media Consulting	733-500-5817	09/19/2002	EFT	7,700 00	733-500-5809	0
The Contact Group	Media Consulting	733-500-5817	09/30/2002	EFT	3,300 00	733-500-5809	0
The Contact Group	Media Consulting	733-500-5817	10/16/2002	EFT	1,760 00	733-500-5809	1
The Contact Group	Media Consulting	733-500-5817	10/22/2002	EFT	9,680 00	733-500-5809	1
The Contact Group						502-500-5876	1
The Contact Group	Media Consulting	733-500-5817	10/31/2002	EFT	21,700 00	502-500-5876	1
The Contact							

4/2/2006

27044160186

Group	Media Consulting	733-500-5817	10/31/2002	EFT	208,130 00	
The Contact	STRICKLAND, THOMAS					
Group	LEE	733-500-5817	11/03/2002	2181	14,200.00	
The Contact	Media Consulting	733-500-5817	11/03/2002	2182	8,500 00	
Group	FEELEY, MICHAEL					
The Contact	FRANCIS	733-500-5817	11/03/2002	2183	895 01	
Group	Media Consulting	733-500-5817	11/03/2002	2184	4,567.50	
The Contact						
Group						502-500-5876 1
The Contact	Media Consulting	733-500-5817	11/05/2002	EFT	7,708 57	
Group						

27044160187

27044160100

Type	Date	Num	Name	Account	Split	Amount
Check	10/22/2002	382	The Strategy Group	1130.01 House Campaign - 587 Media Consulting		-61,271.91
Check	10/21/2002	801	The Strategy Group	1140.01 Senate Fund - 5337 Media Consulting		-35,036.12
Check	10/14/2002	785	The Strategy Group	1140.01 Senate Fund - 5337 Media Consulting		-48,687.02
Check	10/09/2002	355	The Strategy Group	1130.01 House Campaign - 587 Media Consulting		-64,344.19
Check	10/06/2002	777	The Strategy Group	1140.01 Senate Fund - 5337 Media Consulting		-77,823.21
Check	10/02/2002	349	The Strategy Group	1130.01 House Campaign - 587 Media Consulting		-66,694.89
Check	09/30/2002	332	The Strategy Group	1130.01 House Campaign - 587 Media Consulting		-85,884.86
Check	09/30/2002	766	The Strategy Group	1140.01 Senate Fund - 5337 Media Consulting		-117,323.15
Check	08/13/2002	736	The Strategy Group	1140.01 Senate Fund - 5337 Research Consulting		-3,900.00
Check	07/16/2002	717	The Strategy Group	1140.01 Senate Fund - 5337 Research Consulting		-25,400.00
Check	06/14/2002	215	The Strategy Group	1130.01 House Campaign - 587 Research Consulting		-756.89
						<u>-893,740.29</u>



Colorado Secretary of State

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Name: STATE DEMOCRATIC SENATE CAMPAIGN FUND
SOS Assigned ID: 20001500104
Legacy ID (example - County ID): 20001500104
Type: POLITICAL PARTY COMMITTEE
Party: Democratic Party
Filing Date: 07/23/2000
Status: Active Committee
Filing Type: Electronic
Registered Agent: MARK FERRANDINO
Purpose: TO ELECT DEMOCRATS
Most Recent Election Cycle:
Area/Office/District: STATEWIDE/ N/A / N/A /
Last Detail Summary Report Filing Date: 01/19/2006 5:00 PM
For Report Period Ending: 12/31/2005
Funds On Hand: \$78,259.98
Next Calendar Report Due: 05/01/2006
(doesn't account for past due, if any)
Phone: 303-623-4762
Fax: 303-830-2743
Mailing Address: 777 SANTA FE DRIVE
City State Zip: DENVER CO 80204

- View Data-Entered Reports
- View Manual Filings Before September, 2003
- View Manual Filings Made On or After September, 2003
- View Adjustments
- View Major Contributor CRS 1-45-108(2.5) Reports (large contributions, 30 days before election)
- View Notices of Independent Expenditure
- View Cumulative Financial Data, PAC
- View Committee Registration Document

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STATE DEMOCRATIC SENATE CAMPAIGN FUND

27044160190



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Name: HOUSE MAJORITY PROJECT (FKA) STATE DEMOCRATIC HOUSE CAMPAIGN FUND
SOS Assigned ID: 20001500102
Legacy ID (example - County ID): 20001500102
Type: POLITICAL PARTY COMMITTEE
Party: Democratic Party
Filing Date: 07/23/2000
Status: Active Committee
Filing Type: Manual
Registered Agent: MARK FERRANDINO
Purpose: ELECT DEMOCRATS TO STATE AND LOCAL OFFICE
Most Recent Election Cycle:
Area/Office/District: STATEWIDE/ N/A / N/A /
Last Detail Summary Report Filing Date: 01/18/2006 5:00 PM
For Report Period Ending: 12/31/2005
Funds On Hand: \$68,477.12
Next Calendar Report Due: 05/01/2006
 (doesn't account for past due, if any)
Phone: 303-623-4762
Fax: 303-830-2743
Mailing Address: 777 SANTA FE DR.
City State Zip: DENVER CO 80204

- View Data-Entered Reports
- View Manual Filings Before September, 2003
- View Manual Filings Made On or After September, 2003
- View Adjustments
- View Major Contributor CRS 1-45-108(2.5) Reports (large contributions, 30 days before election)
- View Notices of Independent Expenditure
- View Cumulative Financial Data, PAC

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27044160191

27044160192

27044160193

USPS	9/30/2002	1334	\$	19.00	502-500-5876	NF	\$	4.22	HMP
USPS	4/29/2002	1652	\$	22.50	502-500-5337	NF	\$	5.00	Senate
USPS	8/30/2002	1743	\$	22.50	502-500-5337	NF	\$	5.00	Senate
USPS	9/18/2002	1329	\$	1,000.00	502-500-5876	NF	\$	222.20	HMP
USPS	10/10/2002	1356	\$	1,004.73	502-500-5876	NF	\$	223.25	HMP
USPS	10/14/2002	1358	\$	1,006.94	502-500-5876	NF	\$	223.74	HMP
USPS	10/29/2002	1396	\$	1,649.04	502-500-5876	NF	\$	366.42	HMP
USPS	10/14/2002	1360	\$	2,344.38	502-500-5876	NF	\$	520.92	HMP
USPS	10/17/2002	1796	\$	2,473.01	502-500-5337	NF	\$	549.50	Senate
USPS	9/27/2002	1764	\$	2,589.83	502-500-5337	NF	\$	575.46	Senate
USPS	10/31/2002	1823	\$	2,756.10	502-500-5337	NF	\$	612.41	Senate
USPS	10/14/2002	1795	\$	2,781.92	502-500-5337	NF	\$	618.14	Senate
USPS	10/21/2002	1802	\$	2,936.53	502-500-5337	NF	\$	652.50	Senate
USPS	10/31/2002	1410	\$	3,118.61	502-500-5876	NF	\$	692.96	HMP
USPS	10/29/2002	1812	\$	3,126.76	502-500-5337	NF	\$	694.77	Senate
USPS	10/25/2002	1390	\$	4,509.10	502-500-5876	NF	\$	1,001.92	HMP
USPS	10/17/2002	1375	\$	4,517.77	502-500-5876	NF	\$	1,003.85	HMP
USPS	10/23/2002	1805	\$	5,873.06	502-500-5337	NF	\$	1,304.99	Senate
USPS	10/10/2002	1780	\$	6,096.31	502-500-5337	NF	\$	1,354.60	Senate
USPS	10/10/2002	1781	\$	7,303.00	502-500-5337	NF	\$	1,622.73	Senate
USPS	10/14/2002	1374	\$	8,195.95	502-500-5876	NF	\$	1,821.14	HMP
USPS	10/23/2002	1803	\$	8,353.42	502-500-5337	NF	\$	1,856.13	Senate
USPS	10/28/2002	1809	\$	9,768.32	502-500-5337	NF	\$	2,170.52	Senate
USPS	10/22/2002	1380	\$	11,267.20	502-500-5876	NF	\$	2,503.57	HMP
USPS	10/11/2002	1357	\$	11,954.48	502-500-5876	NF	\$	2,656.29	HMP
USPS	10/4/2002	1352	\$	11,985.16	502-500-5876	NF	\$	2,663.10	HMP
USPS	10/21/2002	1797	\$	13,006.78	502-500-5337	NF	\$	2,890.11	Senate
USPS	10/25/2002	1383	\$	14,008.66	502-500-5876	NF	\$	3,112.72	HMP
USPS	9/30/2002	1765	\$	14,285.54	502-500-5337	NF	\$	3,174.25	Senate
USPS	10/6/2002	1778	\$	18,786.27	502-500-5337	NF	\$	4,174.31	Senate
USPS	10/14/2002	1782	\$	19,943.28	502-500-5337	NF	\$	4,431.40	Senate
USPS	10/4/2002	1351	\$	25,746.27	502-500-5876	NF	\$	5,720.82	HMP
USPS	9/20/2002	1559	\$	2,500.00	733-500-5817	F	\$	2,500.00	BRE Account
USPS	10/14/2002	1719	\$	2,500.00	733-500-5817	F	\$	2,500.00	BRE Account
USPS	9/30/2002	1602	\$	2,000.00	733-500-5817	F	\$	2,000.00	BRE Account

COLORADO DEMOCRATIC PARTY
 COORDINATED CAMPAIGN FEDERAL ACCOUNT
 777 Sante Fe Drive
 Denver, CO 80204
 (303) 623-4762

1ST BANK
 NORTH
 P.O BOX 74-5220
 ARVADA, CO 80006-5220
 82-592/1070

1559

DATE

AMOUNT

September 20, 2002

\$2,500.00

PAY TO THE ORDER OF: Two Thousand Five Hundred and 00/100 Dollars

UNITED STATES POSTAL SERVICE

Tim Kuan
Debra B. Smith
 AUTHORIZED SIGNATURE

Memo: [REDACTED]

27044160184

9/20/02

1559

PICKED UP []

FROM CHECKING ACCOUNT:

<p>OPERATING:</p> <p>FEDERAL []</p> <p>SPLIT: STD [] OTHER _____ %</p> <p>NON-FEDERAL []</p>	<p>INITIATIVES:</p> <p>AAICD []</p> <p>STONEWALLS []</p> <p>BUSINESS COAL []</p> <p>LATINO []</p> <p>SCC-BINGO []</p>
<p>COORDINATED CAMPAIGN:</p> <p>FEDERAL []</p> <p>SPLIT: STD [] OTHER _____ %</p> <p>NON-FEDERAL []</p>	<p>VICTORY FUNDS:</p> <p>HOUSE CAMP FUND []</p> <p>SENATE CAMP FUND []</p>

REQUESTED BY: [Signature]

DATE: 9/20

APPROVED BY: _____

DATE: _____

COLORADO DEMOCRATIC PARTY
 COORDINATED CAMPAIGN FEDERAL ACCOUNT
 777 Sante Fe Drive
 Denver, CO 80204
 (303) 623-4762

1ST BANK
 NORTH
 P.O. BOX 74-5220
 ARVADA, CO 80006-5220
 82-592/1070

1602

DATE
 September 30, 2002

AMOUNT
 \$2,000.00

PAY Two Thousand and 00/100 Dollars

UNITED STATES POSTAL SERVICE

TO THE
 ORDER
 OF

2702416095

Memo:

Tim Kua
Robert B. Star
 AUTHORIZED SIGNATURE

Number of Items Sold: 0

Thank You
 Please come again!

SPLIT: STD [] OTHER _____ %
 NON-FEDERAL []

INITIATIVES:

AAICD []
 STONEWALLS []
 BUSINESS COAL []
 LATINO []

SCC-BINGO []

COORDINATED CAMPAIGN:

FEDERAL []
 SPLIT: STD [] OTHER _____ %
 NON-FEDERAL []

VICTORY FUNDS:

HOUSE CAMP FUND []
 SENATE CAMP FUND []

REQUESTED BY:

R. Star

DATE:

9/30

APPROVED BY:

DATE:

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

COLORADO DEMOCRATIC PARTY
COORDINATED CAMPAIGN FEDERAL ACCOUNT
777 Sante Fe Drive
Denver, CO 80204
(303) 623-4762

1ST BANK
NORTH
P.O. BOX 74-5220
ARVADA, CO 80006-5220
82-592/1070

1719

DATE

AMOUNT

October 16, 2002

\$2,500.00

PAY TO THE ORDER OF Two Thousand Five Hundred and 00/100 Dollars

UNITED STATES POSTAL SERVICE

Lanette W. Bean
Peter B. Star
AUTHORIZED SIGNATURE

FROM CHECKING ACCOUNT:

OPERATING: FEDERAL [] SPLIT: STD [] OTHER _____ % NON-FEDERAL []	INITIATIVES: AAICD [] STONEWALLS [] BUSINESS COAL [] LATINO [] SCC-BINGO []
COORDINATED CAMPAIGN: FEDERAL [] SPLIT: STD [] OTHER _____ % NON-FEDERAL []	VICTORY FUNDS: HOUSE CAMP FUND [] SENATE CAMP FUND []

REQUESTED BY:

R. STAR

DATE:

APPROVED BY:

DATE:

27044150

Type	Date	Num	Name	Account	Amount
Check	10/31/2002	1922	USPS	Coordinated Federal - 5817	-3,118.61
Check	10/31/2002	1410	USPS	1130 01 - House Campaign - 5876	-2,756.10
Check	10/31/2002	1823	USPS	1140 01 - Senate Fund - 5337	-8,673.44
Check	10/31/2002	1824	USPS	1140 01 - Senate Fund - 5337	-18,225.53
Check	10/30/2002	1397	USPS	1130 01 - House Campaign - 5876	-3,438.81
Check	10/30/2002	1398	USPS	1130 01 - House Campaign - 5876	-11,313.30
Check	10/30/2002	1813	USPS	1140 01 - Senate Fund - 5337	-1,649.04
Check	10/29/2002	1878	USPS	Coordinated Federal - 5817	-3,126.76
Check	10/29/2002	1396	USPS	1130 01 - House Campaign - 5876	-9,768.32
Check	10/29/2002	1812	USPS	1140 01 - Senate Fund - 5337	-14,008.66
Check	10/28/2002	1809	USPS	1140 01 - Senate Fund - 5337	-4,509.10
Check	10/25/2002	1383	USPS	1130 01 - House Campaign - 5876	-8,322.21
Check	10/25/2002	1390	USPS	1130 01 - House Campaign - 5876	-11,540.71
Check	10/25/2002	1391	USPS	1130 01 - House Campaign - 5876	-1,334.39
Check	10/24/2002	1807	USPS	1140 01 - Senate Fund - 5337	-8,353.42
Check	10/24/2002	1808	USPS	1140 01 - Senate Fund - 5337	-5,873.06
Check	10/23/2002	1803	USPS	1140 01 - Senate Fund - 5337	-11,267.20
Check	10/23/2002	1805	USPS	1140 01 - Senate Fund - 5337	0.00
Check	10/22/2002	1380	USPS	1130 01 - House Campaign - 5876	-13,006.78
Check	10/21/2002	1788	USPS	Coordinated Federal - 5817	-2,936.53
Check	10/21/2002	1379	USPS	1130 01 - House Campaign - 5876	-4,517.77
Check	10/21/2002	1797	USPS	1140 01 - Senate Fund - 5337	-2,473.01
Check	10/21/2002	1802	USPS	1140 01 - Senate Fund - 5337	-1,006.94
Check	10/17/2002	1375	USPS	1130 01 - House Campaign - 5876	-2,344.38
Check	10/17/2002	1796	USPS	1140 01 - Senate Fund - 5337	-8,195.95
Check	10/14/2002	1719	USPS	Coordinated Federal - 5817	-19,943.28
Check	10/14/2002	1358	USPS	1130 01 - House Campaign - 5876	-2,781.92
Check	10/14/2002	1360	USPS	1130 01 - House Campaign - 5876	-11,954.48
Check	10/14/2002	1374	USPS	1130 01 - House Campaign - 5876	-1,004.73
Check	10/14/2002	1782	USPS	1140 01 - Senate Fund - 5337	-6,096.31
Check	10/14/2002	1795	USPS	1140 01 - Senate Fund - 5337	-7,303.00
Check	10/11/2002	1357	USPS	1140 01 - Senate Fund - 5337	-18,786.27
Check	10/10/2002	1356	USPS	1130 01 - House Campaign - 5876	
Check	10/10/2002	1780	USPS	1130 01 - House Campaign - 5876	
Check	10/10/2002	1781	USPS	1140 01 - Senate Fund - 5337	
Check	10/06/2002	1778	USPS	1140 01 - Senate Fund - 5337	

Check	10/04/2002 1662	USPS	Coordinated Federal - 5817	0 00
Check	10/04/2002 1351	USPS	1130.01 - House Campaign - 5876	-25,746 27
Check	10/04/2002 1352	USPS	1130 01 House Campaign - 5876	-11,985.16
Check	09/30/2002 1602	USPS	Coordinated Federal - 5817	-1,000.00
Check	09/30/2002 1334	USPS	1130 01 House Campaign - 5876	-19 00
Check	09/30/2002 1765	USPS	1140.01 Senate Fund - 5337	-14,285.54
Check	09/27/2002 1764	USPS	1140 01 Senate Fund - 5337	-2,589 83
Check	09/25/2002 1576	USPS	Coordinated Federal - 5817	-1,000.00
Check	09/20/2002 1559	USPS	Coordinated Federal - 5817	-1,000.00
Check	09/18/2002 1329	USPS	1130.01 - House Campaign - 5876	-1,000.00
Check	09/11/2002 1511	USPS	Coordinated Federal - 5817	-1,000.00
Check	09/04/2002 6930	USPS	1100.01 - CDP Federal - 0483	-22.50
Check	08/30/2002 1743	USPS	1140.01 Senate Fund - 5337	-22.50
Check	08/20/2002 1457	USPS	Coordinated Federal - 5817	-370 00
Check	08/13/2002 1438	USPS	Coordinated Federal - 5817	-370 00
Check	08/02/2002 6871	USPS	1100 01 - CDP Federal - 0483	-370 00
Check	07/31/2002 1382	USPS	Coordinated Federal - 5817	-370 00
Check	07/31/2002 1383	USPS	Coordinated Federal - 5817	-370 00
Check	07/25/2002 1374	USPS	Coordinated Federal - 5817	-370 00
Check	07/17/2002 1366	USPS	Coordinated Federal - 5817	-370 00
Check	07/16/2002 1353	USPS	Coordinated Federal - 5817	-370 00
Check	06/28/2002 1319	USPS	Coordinated Federal - 5817	-370 00
Check	06/28/2002 1320	USPS	Coordinated Federal - 5817	-370 00
Check	05/29/2002 1285	USPS	Coordinated Federal - 5817	-370 00
Check	05/13/2002 C20502	USPS	1100 01 CDP Federal - 0483	-16 32
Check	04/29/2002 1652	USPS	1140 01 - Senate Fund - 5337	-22.50

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: ^{States} United Postal Service AMOUNT: \$1,850

ADDRESS: NA

PURPOSE: to buy stamps for mailing

CHECK NEEDED BY: ASAP

CHECK TO BE:

MAILED []
PICKED UP ☒

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

Description. POSTAGE

1319

Coordinated Campaign Federal

1.850 00

✓

6/28/02

1319

UNITED STATES POSTAL SERVICE

\$1.850 00

REQUESTED BY: Bruce Curren

DATE: 6.26.02

APPROVED BY: Debra B. [Signature]

DATE: 6.26.02

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS AMOUNT: \$1000

ADDRESS: MILE HIGH POST OFFICE

PURPOSE: BUSINESS REPLY ACCT

CHECK NEEDED BY: 1ST THING FRIDAY AM CHECK TO BE:

MAILED []
PICKED UP ☒

27044160200

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

1320

Description: BUS REPLY ACCT

Coordinated Campaign Federal

1,000.00

6/28/02

1320

UNITED STATES POSTAL SERVICE

\$1,000.00

REQUESTED BY: REBECCA

DATE: 6/27/02

APPROVED BY: Debra B. Smith

DATE: 6/27/02

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS AMOUNT: \$ 2775

ADDRESS: _____

PURPOSE: Stamps For Vote By Mail Piece

CHECK NEEDED BY: ASAP

CHECK TO BE: MAILED []
PICKED UP ☒

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

Description POSTAGE FOR COORDINATED

1353.

Coordinated Campaign Federal

2,775.00

✓

7/16/02

1353

UNITED STATES POSTAL SERVICE

\$2,775.00

REQUESTED BY: W. Casack

DATE: 7-15-02

APPROVED BY: _____

DATE: _____

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS AMOUNT: \$ 1,295

ADDRESS: _____

PURPOSE: Stamps

CHECK NEEDED BY: ASAP

CHECK TO BE: MAILED []
PICKED UP ☒

27044160202

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

1366

Description. POSTAGE

Coordintaed Campaign Federal

1.295.00

✓

7/17/02 1366 UNITED STATES POSTAL SERVICE \$1,295.00

REQUESTED BY: DS Casart

DATE: 7/17/02

APPROVED BY: Blum B. S. Jr

DATE: _____

COLORADO DEMOCRATIC PARTY

REQUEST

STAMPS

AMOUNT: \$ 3,700

PROPOSE Stamps

CHECK NEEDED BY: ASAP

CHECK TO BE: MAILED []

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

1374

Description: STAMPS

3,700 00

Coordinated Campaign Federal

✓

\$3,700.00

7/25/02

1374

UNITED STATES POSTAL SERVICE

REQUESTED BY:

B Casart

DATE:

7.23.02

APPROVED BY:

Rebecca B. Star

DATE:

7/23/02

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS

AMOUNT: \$3,300

ADDRESS: _____

PURPOSE: BOY STAMPS

CHECK NEEDED BY: 7/31

CHECK TO BE:

MAILED []
PICKED UP ☒

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

Description: POSTAGE

1382

Coordinated Campaign Federal

3,300.00

7/31/02

1382

UNITED STATES POSTAL SERVICE

\$3,300.00

REQUESTED BY: [Signature]

APPROVED BY:

[Signature: Robert B. Smith]

DATE:

7/30

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS AMOUNT: \$ 1000

ADDRESS: _____

PURPOSE: BUSINESS REPLY ACCOUNT

CHECK NEEDED BY: 7/31

CHECK TO BE: MAILED ☐

PICKED UP ☒

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

Description: BRE ACCOUNT

1383

Coordinated Campaign Federal

1,000.00

✓

7/31/02

1383

UNITED STATES POSTAL SERVICE

\$1,000.00

REQUESTED BY: REBECCA

DATE: 11/31

APPROVED BY: R STAR

DATE: 7/31



**** WELCOME TO ****
DENVER DOWNTOWN STATION
DENVER, CO 80202-9996
Gina Salas, Station Manager
(303) 296-4692
08/13/02 02:39PM

Store USPS Trans 129
Wkstn 505005 Cashier KD79JL
Cashier's Name DANIEL
Stock Unit In WINDANNY
PO Phone Number 800-275-8777
USPS # 0723550070

1. 37c Flag PSA Coil 2516.00
68 @ 37.00
Subtotal 2516.00
Total 2516.00

Personal/ Business Check 2516.00

Number of Items Sold 68

Credit Cards & Debit Cards are now
Our Preferred Form of Payment
For Most Products & Services
www.usps.com, or 1-800-222-1811
Check Tracking & Order Products

TSPLIT: STD [] OTHER %

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

Description: POSTAGE

COLORADO DEMOCRATIC PARTY
COORDINATED CAMPAIGN FEDERAL ACCOUNT
777 Santa Fe Drive
Denver, CO 80204
(303) 623-4762

1ST BANK
NORTH
P.O. BOX 74-5220
ARVADA, CO 80006-5220
82-592/1070

DATE
August 13, 2002

AMOUNT
\$2,516.00

PAY Two Thousand Five Hundred Sixteen and 00/100 Dollars

TO THE ORDER OF UNITED STATES POSTAL SERVICE

Memo: POSTAGE

Michael J. Martin
Debra J. Martin
AUTHORIZED SIGNATURE

1438

1438

703565

COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO:

USPS

AMOUNT:

\$1000

ADDRESS:

PURPOSE:

Business Reply

CHECK NEEDED BY:

Today

CHECK TO BE:

MAILED []

PICKED UP []

COLORADO DEMOCRATIC PARTY
COORDINATED CAMPAIGN FEDERAL ACCOUNT

777 Sante Fe Drive
Denver, CO 80204
(303) 623-4762

1ST BANK
NORTH
P.O. BOX 74-5220
ARVADA, CO, 80006-5220
82-592/1070

1576

DATE

AMOUNT

September 25, 2002

\$1,000 00

PAY

One Thousand and 00/100 Dollars

TO THE
ORDER
OF

UNITED STATES POSTAL SERVICE

Memo: METER ACCT

Lawrence Beer
Release

AUTHORIZED SIGNATURE

REQUESTED BY:

RSIAR

DATE:

APPROVED BY:

DATE:

COLORADO DEMOCRATIC PARTY
 COORDINATED CAMPAIGN FEDERAL ACCOUNT
 777 Sante Fe Drive
 Denver, CO 80204
 (303) 623-4762

1ST BANK
 NORTH
 P O. BOX 74-5220
 ARVADA, CO 80006-5220
 82-592/1070

DATE

September 11, 2002

PAY

Forty-Six and 00/100 Dollars

TO THE
 ORDER
 OF

UNITED STATES POSTAL SERVICE

[Handwritten Signature]

Memo:

AUTHORIZED SIGNATURE

Yahoo! - We Remember
 9-11: A tribute to the more than 3,000 lives lost

Delete

Reply

Reply All

Forward

as attachment

Move to folder

Save In

Previous | Next | Back to Messages

Check Mail

Compose

Mail Upgrades - Search Mail - Mail Options

Mail - Address Book - Calendar - Notepad

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COLORADO DEMOCRATIC PARTY

CHECK REQUEST:

PAY TO: USPS AMOUNT: \$1,000

ADDRESS: _____

PURPOSE: Stamps

CHECK NEEDED BY: ASAP

CHECK TO BE: MAILED []
PICKED UP []

COLORADO DEMOCRATIC PARTY / COORDINATED CAMPAIGN FEDERAL ACCOUNT

COLORADO DEMOCRATIC PARTY
COORDINATED CAMPAIGN FEDERAL ACCOUNT
777 Sante Fe Drive
Denver, CO 80204
(303) 623-4762

1ST BANK
NORTH
P.O. BOX 74-5220
ARVADA, CO 80006-5220
82-592/1070

1788.

DATE	AMOUNT
October 21, 2002	\$1,000.00

PAY One Thousand and 00/100 Dollars

TO THE ORDER OF UNITED STATES POSTAL SERVICE

Lauren H. Bee

Memo: POSTAGE

AUTHORIZED SIGNATURE

REQUESTED BY: [Signature]

DATE: 10/21

APPROVED BY: [Signature]

DATE: _____