



THE COLORADO DEMOCRATIC PARTY

Colorado Democratic Party
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Denver, Colorado 80204

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www.coloradodems.org

November 17, 2004

MUR # 5618

Office of General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: **Complaint Against United States Representative Scott McInnis
and his campaign committee, Friends of Scott McInnis, Inc.,
for Violations of Federal Election Laws**

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
2004 NOV 22 A 10:24

Dear Sir or Madam:

I am writing to bring to your attention one or more violations of federal election law by United States Representative for the 3rd District of the State of Colorado, Scott McInnis and his campaign committee, Friends of Scott McInnis, Inc. The violations arise out of the following facts:

Rep. Scott McInnis did not run a campaign for reelection to his House of Representatives seat in the 2004 general election.

Rep. Scott McInnis, according to media reports, announced in the summer of 2003 that he would not seek another term. See November 10, 2004 Washington Post article attached hereto as Exhibit 1.

Also according to media reports, Lori McInnis receives a salary from Rep. McInnis' campaign committee, Friends of Scott McInnis, Inc., to serve as campaign manager, and the campaign has also underwritten her cellphone and a campaign car during 2004. See November 11, 2004 Denver Post article attached hereto as Exhibit 2. Mike Hesse, McInnis's chief of staff, confirmed that Lori McInnis "works from home, and parks the campaign car there" and that "she needed the car in May for events connected to the Colorado Republican convention." See Exhibit 1. Hesse also confirmed that the McInnis campaign "pays the monthly bills for a

Christopher T Gates
Chair

Julia Hicks
First Vice-Chair

Leslie Robinson
Second Vice-Chair

Dan Slater
Secretary

Shawn O'Buckley
Treasurer

Andy Boian
DNC National Committeeman

Mary Alice Mandanch
DNC National Committeewoman

JW Postal
DNC National Committeeman

Ramona Martinez
DNC At-Large

20041117053

conventional phone and a cell phone and an Internet connection at the McInnis home.” See Exhibit 1.

The November 11, 2004 Denver Post article reports that “Hesse said that to earn her \$3,153 monthly salary, Lori McInnis has helped parcel out more than \$200,000 to other candidates and committees, has helped coordinate the Republican district assembly convened in the wake of her husband’s retirement, has helped return some contributions and is helping coordinate sending her husband’s archives to Fort Lewis College, among other duties.” See Exhibit 2.

Rep. Scott McInnis’ campaign committee, Friends of Scott McInnis, Inc., reported zero campaign contributions received and zero contributions returned from January 1, 2004 through October 13, 2004. See April, July (amended), October, and Pre-General Quarterly Campaign Committee Reports filed by Friends of Scott McInnis, Inc. during 2004, copies of which are attached hereto as Exhibit 3 (April Report), Exhibit 4 (July amended Report), Exhibit 5 (October Report) and Exhibit 6 (Pre-General Report).

From January 1, 2004 through October 13, 2004, Friends of Scott McInnis, Inc. reported \$104,600.00 contributions to other candidates and committees totaling 28 separate checks written on ten different days. See Exhibit 4, pp. 72, 75-77; Exhibit 5, pp. 68-72; Exhibit 6, p.11.

Rep. Scott McInnis’ campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its April 15, 2004 quarterly report (filed April 12, 2004) of \$9,459.30 in wages to Rep. McInnis’ wife, Lori McInnis. See Exhibit 3, pp. 48-49.

Rep. Scott McInnis’ campaign committee, Friends of Scott McInnis, Inc. reported campaign expenditures in its amended July 15, 2004 quarterly report (filed August 11, 2004) of \$9,459.30 in wages to Rep. McInnis’ wife, Lori McInnis. See Exhibit 4, pp. 68-70.

Rep. Scott McInnis’ campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its October 15, 2004 quarterly report (filed October 12, 2004) of \$9,459.30 in wages to Rep. McInnis’ wife, Lori McInnis. See Exhibit 5, pp. 57-59.

Rep. Scott McInnis’ campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its April 15, 2004 quarterly report (filed April 12, 2004) of \$2,300.00 for Employee Benefit Plan Expense. See Exhibit 3, p. 25.

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Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its amended July 15, 2004 quarterly report (filed August 11, 2004) of \$ 3,450.00 for Employee Benefit Plan Expense. See Exhibit 4, pp. 46-47.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its October 15, 2004 quarterly report (filed October 12, 2004) of \$4,350.00 for Employee Benefit Plan Expense. See Exhibit 5, pp. 54-55.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its Pre-General report (filed October 20, 2004) of \$1,150.00 for Employee Benefit Plan Expense. See Exhibit 6, p. 7.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its April 15, 2004 quarterly report (filed April 12, 2004) of \$1,732.98 to Chrysler Financial for Campaign Vehicle Payment. See Exhibit 3, p. 22.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its amended July 15, 2004 quarterly report (filed August 11, 2004) of \$ 1,732.98 to Chrysler Financial for Campaign Vehicle Payment. See Exhibit 4, p. 44.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its October 15, 2004 quarterly report (filed October 12, 2004) of \$ 1,732.98 to Chrysler Financial for Campaign Vehicle Payment. See Exhibit 5, pp. 51-52.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its quarterly reports for 2004 for AT&T Wireless cellular service and Qwest telephone service. See Exhibit 3, pp. 19-20, 50-52; Exhibit 4, pp. 19, 72-74; Exhibit 5, pp. 18-19, 61-62; Exhibit 6, p.7.

Rep. Scott McInnis' campaign committee, Friends of Scott McInnis, Inc., reported campaign expenditures in its quarterly reports for 2004 for cable internet services. See Exhibit 3, p. 20; Exhibit 4, pp. 40-41; Exhibit 5, p. 50.

Under the Federal Election Campaign Act of 1971, as amended, along with FEC regulations, a candidate and the candidate's committee may not convert excess campaign funds to the personal use of the candidate or any other person. Personal use is defined as

“any use of funds in a campaign account of a present or former candidate to fulfill a commitment, obligation or expense of any person that would exist irrespective of the candidate’s campaign or duties as a Federal officeholder.” 11 CFR 113.1(g). The regulations list certain uses of campaign funds that will be considered per se personal use. 11 CFR 113.1(g)(1)(i). Under this regulation, personal use includes, but is not limited to, the use of funds in a campaign account for: (1) utility payments for the personal residence of a candidate or his family; (2) salary payments to family members, unless they are fair market value payments for bona fide, campaign-related services, and if the family member does provide bona fide services to the campaign, any salary payment in excess of the fair market value of the services provided is personal use; and (3) vehicle expenses, unless they are a de minimis amount. If a committee uses campaign funds to pay expenses associated with a vehicle that is used for both personal activities beyond a de minimis amount and campaign or officeholder-related activities, the portion of the vehicle expenses associated with the personal activities is personal use, unless the person using the vehicle for personal activities reimburses the campaign account within thirty days for the expenses associated with the personal activities.

Based on the data reflected in both media reports and the Friends of Scott McInnis, Inc.’s campaign committee reports, and in light of the limited activities of the campaign committee during 2004, it appears that Rep. McInnis’ wife, Lori McInnis, has received salary and benefits, along with use of a vehicle and payments for utility expenses, that, at least in part, amount to personal use of excess campaign funds.

Respectfully submitted this 17th day of November,

Julie DeWoody

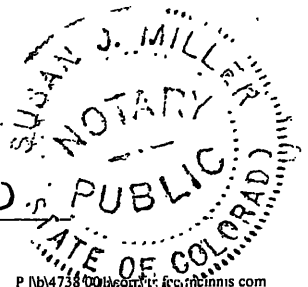
Julie DeWoody
Executive Director, Colorado Democratic Party
777 Santa Fe Drive
Denver, Colorado 80204

Subscribed and sworn to before me this 17th day of November, 2004, by Julie DeWoody.

Witness my hand and official seal.

My commission expires: 6/17/07

Susan J. Miller
Notary Public



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EXHIBIT 1

25044124340

washingtonpost.com

Campaign With No Candidate Keeps Racking Up Expenses

Salary for Congressman's Wife, Travel Spending Included

By T.R. Reid
Washington Post Staff Writer
Wednesday, November 10, 2004; Page A25

DENVER -- At first glance, the reelection campaign of Rep. Scott McInnis (R-Colo.) looks downright frugal. In an age of million-dollar-plus House races, McInnis reported expenses of less than \$150,000 in the year leading up to last week's election.

Of course, the McInnis campaign should have been cheap, since there was no campaign -- he announced in the summer of 2003 that he would not seek another term. But his campaign committee has since reported expenditures of thousands of dollars each month -- and much of the spending has accrued to the benefit of his wife, Lori.

The campaign without a candidate has paid Lori McInnis more than \$40,000, plus a benefit plan of \$1,150 per month, to serve as campaign manager. The campaign pays for the car and the cell phone she uses. It also has spent tens of thousands of dollars on restaurant, hotel and travel bills since McInnis ended his candidacy.

Federal law and House rules say campaign funds cannot be converted to the personal use of candidates or family members. Contributions left over after a candidate withdraws can legally be used for necessary expenses of shutting down a campaign, for official duties of the candidate or for contributions to charity or other political entities. It is legal for congressional campaigns to hire relatives of the candidate.

"It's legal to hire family members, and some people do it," noted Fred Wertheimer of the campaign watchdog group Democracy 21. "But it gets a little hard to explain why you're paying a family member to work on a campaign when there's no campaign.

"At best, this is an effort to skim the system," Wertheimer said. "At worst, it raises potentially serious legal questions."

Mike Hesse, McInnis's chief of staff, said Lori McInnis is responsible for archiving the records from previous campaigns, for contributing money to other candidates and for dealing with the accounting firm the campaign hired to keep track of income and outgo. He said she generally works from home, and parks the campaign car there. He said she needed the car in May for events connected to the Colorado Republican convention.

The outlays by the McInnis committee reflect the realities of campaign finance these days. With a battery of incumbent-protection mechanisms in place, and with many House districts designed to be one-party monopolies, most incumbents rarely face a serious reelection challenge. Yet contributions, primarily from interest groups, have skyrocketed.

The result is that most incumbents have accumulated significant campaign treasuries that they don't need for campaigning. When McInnis decided to leave Congress -- he will become a lobbyist for the Washington law firm Hogan & Hartson -- his campaign had more than \$1.4 million in reserve. But the Campaign Reform Act of 2002 says that money "shall not be converted by any person to personal use." Still, the campaign committee known as Friends of Scott McInnis found ways to use some of the excess.

As is common for retiring candidates, McInnis contributed some leftover funds to other campaigns, including the

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unsuccessful congressional campaign of his wife's brother. He sent thousands of dollars to the legal defense fund of House Majority Leader Tom DeLay (R-Tex.); three of DeLay's top political aides were indicted in September on charges of illegally raising political funds from corporations in 2002.

Lori McInnis has been a paid employee of her husband's reelection campaign since 2001, spending reports show. She was paid about 50 percent more for the 2004 election cycle, with no candidate, than she was paid in the 2002 campaign, when she had an active candidate to manage.

Beyond that, the campaign fund paid for purchases at grocery stores, gas stations, convenience stores and flower shops, the reports show. It has paid for plane and train tickets and rental cars. The former candidate's campaign pays the monthly bills for a conventional phone and a cell phone and an Internet connection at the McInnis home, Hesse said.

A reading of the expenditure reports McInnis has filed with the Federal Election Commission suggests that the lawmaker and those around him regularly used campaign contributions to pay bills small and large. In February, somebody spent \$3.23 at the deli counter of the Safeway in Grand Junction, Colo., McInnis's home town. This expense was paid by the campaign and was described as a "meeting" when reported to the FEC.

The committee also paid for meetings at steakhouses, Chinese restaurants and Tex-Mex joints around the D.C. area, including dinners at the Prime Rib on K Street NW (\$331.55), Blackie's House of Beef on 22nd Street NW (\$571.55) and the Peking Gourmet Inn on Leesburg Pike in Baileys Crossroads (\$119). Hesse said most of these events were gatherings of McInnis's former contributors.

The campaign paid for numerous cups of coffee at the Starbucks on 17th and Pennsylvania, with bills ranging from \$6 to \$30 and each expenditure described as a meeting. Hesse said McInnis often "found it easier to go to Starbucks" than to meet people in his office.

McInnis represents a large district on the western slope of the Rocky Mountains. When he decided not to seek reelection, a local farmer, John Salazar, entered the race as a Democrat. Salazar's victory last week made Colorado's 3rd District one of the few House districts in the country to switch parties in the 2004 election.

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EXHIBIT 2

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The Denver Post

McInnis expenses questioned

Wife is still on campaign's payroll

By Mike Soraghan
Denver Post Staff Writer

Thursday, November 11, 2004 -

Washington - Retiring Rep. Scott McInnis has paid his wife, Lori, more than \$37,000 to serve as his campaign manager even though he hasn't been running for anything for more than a year.

He has also reimbursed her for expenses and underwritten her cellphone and a campaign car out of his \$1.1 million war chest. A campaign finance watchdog says he's violating the spirit of laws designed to prevent lawmakers from personally benefiting from their campaign contributions.

But McInnis aides say the payments are legitimate because McInnis has kept up his political activity and his wife has simply continued to help him.

"It would be naive to assume that simply because Congressman McInnis is not seeking re-election that we aren't participating in the election," said McInnis chief of staff Mike Hesse.

And he noted that others also continue to be active politically after announcing retirement. Former Rep. Pat Schroeder, now head of a Washington trade group, still has more than \$100,000 in her campaign accounts and continues to make contributions.

Other Colorado members of Congress make paid campaigning a family matter. Retiring Sen. Ben Nighthorse Campbell has paid thousands to his wife, Linda.

His campaign bookkeeper is his daughter-in-law, Karen Allard Campbell (daughter of Sen. Wayne Allard).

Rep. Marilyn Musgrave's daughter Amy was on her mother's campaign payroll this year.

Fred Wertheimer of the campaign finance watchdog group Democracy 21 says paying a spouse for a nonexistent campaign goes too far.

"This money is supposed to be used for campaigns, not as a form of a personal slush fund," Wertheimer said.

Former Federal Election Commission general counsel Larry Noble said it's illegal to pay family members with campaign funds only if they do no work or are paid more than the work is worth.

Hesse said that to earn her \$3,153 monthly salary, Lori McInnis has helped parcel out more than \$200,000 to other candidates and committees, has helped coordinate the Republican district assembly convened in the wake of her husband's retirement, has helped return some contributions and is helping coordinate sending her husband's archives to Fort Lewis College, among other duties.

Scott McInnis also has paid for many mundane expenses with campaign cash.

For example, on Feb. 5, he paid \$3.23 to a Safeway deli in Grand Junction and logged it as a meeting. At another meeting a month later, he billed his campaign \$4.18 from Starbucks on Capitol Hill.

Other meetings are more expensive, such as the \$188.43 paid for one in January at Hops Restaurant in Alexandria, Va.

Hesse said a sandwich at Safeway was eaten between campaign stops and the Starbucks is where he meets with candidates seeking contributions.

He said McInnis was being scrupulous by leaving House offices to discuss politics and to record each expense.

Lori McInnis, he said, has been a paid campaign manager for four years. He said her salary was set by matching it to the lowest-paid campaign manager in Colorado.

She's been paid \$37,837 since McInnis announced he wasn't running in September 2003.

The FEC is unlikely to investigate unless someone files a complaint, said Noble, now the executive director of the Center for Responsive Politics.

No complaint has been filed, but Colorado Democratic Party chairman Chris Gates said, "It's quite obviously improper. You would think that Scott would know better."

Staff writer Mike Soraghan can be reached at 202-662-8730 or msoraghan@denverpost.com .

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EXHIBIT 3

25044124346

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1 NAME OF COMMITTEE (In full) USE FEC MAILING LABEL OR TYPE OR PRINT Example if typing, type over the lines

Friends of Scott McInnis, Inc.

ADDRESS (number and street) Post Office Box 3157 Grand Junction CO 81502

2. FEC IDENTIFICATION NUMBER C00266734 CITY STATE ZIP CODE STATE DISTRICT

3. IS THIS REPORT NEW OR AMENDED

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports

- X April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on In the State of

(c) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 01 01 2004 through 03 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true correct and complete.

Type or Print Name of Treasurer C Dennis King

Signature of Treasurer Electronically Filed by C Dennis King Date 04 12 2004

NOTE Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g

Office Use Only

FEC FORM 3 (Revised 02/2003)

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SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Friends of Scott McInnis, Inc

Report Covering the Period From ^{M M} 0 1 ^{D D} 0 1 ^{Y Y Y Y} 2 0 0 4 To: ^{M M} 0 3 ^{D D} 3 1 ^{Y Y Y Y} 2 0 0 4

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(e))... | 0.00 | 117983.98 |
| (b) Total Contribution Refunds (from Line 20(d))..... | 0.00 | 12200.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..... | 0.00 | 105783.98 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17)..... | 49486.02 | 336546.37 |
| (b) Total Offsets to Operating Expenditures (from Line 14)..... | 0.00 | 1061.34 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..... | 49486.02 | 335485.03 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)..... | 1314252.21 | |
| 9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)..... | 0.00 | |
| 10 Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)..... | 32926.62 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

25044124349

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Friends of Scott McInnis, Inc

Report Covering the Period: From: ^{M M} 0 1 ^{D J} 0 1 ^Y 2 0 0 4 To: ^{M M} 0 3 ^{D J} 3 1 ^Y 2 0 0 4

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| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | |
| (i) Itemized (use Schedule A) | 0.00 | |
| (ii) Unitemized..... | 0.00 | 70597.00 |
| (iii) TOTAL of contributions from individuals | 0.00 | 70597.00 |
| (b) Political Party Committees | 0.00 | 2336.98 |
| (c) Other Political Committees (such as PACS) | 0.00 | 45050.00 |
| (d) The Candidate..... | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(ii) (b), (c), and (d)) | 0.00 | 117983.98 |
| 12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES..... | 0.00 | 0.00 |
| 13. LOANS | | |
| (a) Made or Guaranteed by the Candidate | 0.00 | 0.00 |
| (b) All Other Loans..... | 0.00 | 0.00 |
| (c) TOTAL LOANS (add Lines 13(a) and (b))..... | 0.00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..... | 0.00 | 1061.34 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc) | 6594.51 | 45171.42 |
| 16. TOTAL RECEIPTS (add Lines 11(e) 12, 13(e), 14 and 15) (Carry Total to Line 24, page 4) | 6594.51 | 164216.74 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

| | | |
|---|----------|-----------|
| 17. OPERATING EXPENDITURES | 49486 02 | 336546 37 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 0 00 | 0.00 |
| 19. LOAN REPAYMENTS. | | |
| (a) Of Loans Made or Guaranteed by the Candidate | 0 00 | 0 00 |
| (b) Of all Other Loans | 0 00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)) | 0 00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 12200.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)) | 0.00 | 12200.00 |
| 21. OTHER DISBURSEMENTS | 0.00 | 4064.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>] | 49486 02 | 352810.37 |

III. CASH SUMMARY

| | |
|--|------------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | 1357143.72 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3) | 6594.51 |
| 25. SUBTOTAL (add Line 23 and Line 24) | 1363738.23 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | 49486 02 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25) | 1314252 21 |

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**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 5 / 56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Alpine Bank | | Date of Receipt M / D / Y 01 / 05 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0128200451C10790 |
| City | State | Zip Code |
| Grand Junction | CO | 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 141.53 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 33778.85 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Alpine Bank | | Date of Receipt M / D / Y 01 / 28 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0205200444C10795 |
| City | State | Zip Code |
| Grand Junction | CO | 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 368.98 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 34147.83 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Alpine Bank | | Date of Receipt M / D / Y 01 / 29 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0205200444C10798 |
| City | State | Zip Code |
| Grand Junction | CO | 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 214.81 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 34382.84 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 725.32 |
| TOTAL This Period (last page this line number only) | |

25044124351

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 66

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input checked="" type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Alpine Bank | | Date of Receipt 01 31 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0411200457C10808 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 66.75 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 34431 39 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Alpine Bank | | Date of Receipt 01 31 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0411200457C10769 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 192.76 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 34624.15 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Alpine Bank | | Date of Receipt 01 31 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0411200457C10805 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 458.97 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 35083 12 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |

SUBTOTAL of Receipts This Page (optional) ▶

720.48

TOTAL This Period (last page this line number only) ▶

25044124353

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER PAGE 7/56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 35186.80 | | Date of Receipt 01 31 2004 Transaction ID: 0411200457C10801 Amount of Each Receipt this Period 103.68 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Full Name (Last, First, Middle Initial) B. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 35328.45 | | Date of Receipt 02 03 2004 Transaction ID: 0411200457C10800 Amount of Each Receipt this Period 141.65 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Full Name (Last, First, Middle Initial) C. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 35414.27 | | Date of Receipt 02 27 2004 Transaction ID: 0411200457C10807 Amount of Each Receipt this Period 85.82 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| SUBTOTAL of Receipts This Page (optional) | | 331.15 |
| TOTAL This Period (last page this line number only) | | |

2504412455

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 8/56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| A Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt M O D Y 02 27 2004 Transaction ID: 0411200457C10810 Amount of Each Receipt this Period 969.45 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 35783.72 | | |
| B Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt M O D Y 02 28 2004 Transaction ID: 0411200457C10811 Amount of Each Receipt this Period 66.75 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 35852.47 | | |
| C Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt M O D Y 02 28 2004 Transaction ID: 0411200457C10817 Amount of Each Receipt this Period 811.14 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 36663.61 | | |

SUBTOTAL of Receipts This Page (optional) 1249.34

TOTAL This Period (last page this line number only)

25044124254

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 9 / 56

(check only one)

11a
 12
 11b
 13a
 11c
 13b
 11d
 14
 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City State Zip Code
Grand Junction CO 81501-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Receipt For: 2004
X Primary General
Other (specify) ▼ Election Cycle-to-Date ▼ 37052.35

Date of Receipt
02 28 2004

Transaction ID: 0411200457C10812

Amount of Each Receipt this Period
988.74

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

B. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City State Zip Code
Grand Junction CO 81501-

FEC ID number of contributing federal political committee **C**

Name of Employer Occupation
Receipt For: 2004
X Primary General
Other (specify) ▼ Election Cycle-to-Date ▼ 37182.61

Date of Receipt
02 28 2004

Transaction ID: 0411200457C10809

Amount of Each Receipt this Period
130.26

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

C. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City State Zip Code
Grand Junction CO 81501-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Receipt For: 2004
X Primary General
Other (specify) ▼ Election Cycle-to-Date ▼ 37387.83

Date of Receipt
02 28 2004

Transaction ID: 0411200457C10808

Amount of Each Receipt this Period
215.22

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) .. | 734.22 |
| TOTAL This Period (last page this line number only) | |

25094124255

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 10 / 56

(check only one)

11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc

| | |
|---|---|
| <p>A. Full Name (Last, First, Middle Initial) Alpine Bank</p> <p>Mailing Address 225 North 5th</p> <p>City State Zip Code Grand Junction CO 81501-</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Occupation</p> <p>Receipt For: 2004 Election Cycle-to-Date ▼ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ 37539 59</p> | <p>Date of Receipt M O N T H Y 03 04 2004</p> <p>Transaction ID: 0411200457C10818</p> <p>Amount of Each Receipt this Period 141.76</p> <p>Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)</p> |
|---|---|

| | |
|---|---|
| <p>B. Full Name (Last, First, Middle Initial) Alpine Bank</p> <p>Mailing Address 225 North 5th</p> <p>City State Zip Code Grand Junction CO 81501-</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Occupation</p> <p>Receipt For: 2004 Election Cycle-to-Date ▼ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ 37819 88</p> | <p>Date of Receipt M O N T H Y 03 31 2004</p> <p>Transaction ID: 0411200457C10818</p> <p>Amount of Each Receipt this Period 280.29</p> <p>Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)</p> |
|---|---|

| | |
|---|--|
| <p>C. Full Name (Last, First, Middle Initial) Alpine Bank</p> <p>Mailing Address 225 North 5th</p> <p>City State Zip Code Grand Junction CO 81501-</p> <p>FEC ID number of contributing federal political committee. C</p> <p>Name of Employer Occupation</p> <p>Receipt For: 2004 Election Cycle-to-Date ▼ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ 37888 63</p> | <p>Date of Receipt M O N T H Y 03 31 2004</p> <p>Transaction ID: 0411200457C10819</p> <p>Amount of Each Receipt this Period 68.75</p> <p>Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)</p> |
|---|--|

| | |
|--|--------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 490.80 |
| TOTAL This Period (last page this line number only) ▶ | |

25049124350

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER PAGE 11 / 56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc.

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 36090 34 | | Date of Receipt 03 31 2004 Transaction ID: 0411200457C10825 Amount of Each Receipt this Period 201.71 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |
| Full Name (Last, First, Middle Initial) B. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 38438.39 | | Date of Receipt 03 31 2004 Transaction ID: 0411200457C10823 Amount of Each Receipt this Period 346.05 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |
| Full Name (Last, First, Middle Initial) C. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 38566 80 | | Date of Receipt 03 31 2004 Transaction ID: 0411200457C10824 Amount of Each Receipt this Period 130.41 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) **678.17**

TOTAL This Period (last page this line number only)

25044124357

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER PAGE 12/56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)

Friends of Scott Molniss, Inc

| | | |
|---|--|---|
| A. Alpine Bank Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 38657.19 | | Date of Receipt M Y D D Y Y 03 31 2004 Transaction ID: 0411200457C10822 Amount of Each Receipt this Period 90.39 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Commonwealth Financial Network Full Name (Last, First, Middle Initial) Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 2038.40 | | Date of Receipt M Y D D Y Y 01 31 2004 Transaction ID: 0411200457C10803 Amount of Each Receipt this Period 0.68 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Commonwealth Financial Network Full Name (Last, First, Middle Initial) Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 2088.73 | | Date of Receipt M Y D D Y Y 01 31 2004 Transaction ID: 0411200457C10804 Amount of Each Receipt this Period 48.33 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) 139.40

TOTAL This Period (last page this line number only)

25044124358

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER, PAGE 13 / 56

(check only one)

| | | | | |
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| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d | <input checked="" type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|--|
| A Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 2144 33 Other (specify) ▼ | | Date of Receipt M O N T H Y 0 2 2 0 0 4 Transaction ID: 0411200457C10814 Amount of Each Receipt this Period 57.00 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 2192.68 Other (specify) ▼ | | Date of Receipt M O N T H Y 0 2 2 0 0 4 Transaction ID: 0411200457C10813 Amount of Each Receipt this Period 46.33 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 2289 36 Other (specify) ▼ | | Date of Receipt M O N T H Y 0 3 3 1 2 0 0 4 Transaction ID: 0411200457C10821 Amount of Each Receipt this Period 98 70 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

SUBTOTAL of Receipts TNs Page (optional) 202.63

TOTAL This Period (last page this line number only)

25044124359

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 14 / 56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Commonwealth Financial Network | | Date of Receipt 03 31 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 0411200457C10820 |
| City Waltham | State MA | Zip Code 02453- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 48.33 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 2337.69 | |

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. First National Bank of the Rockies | | Date of Receipt 01 05 2004 |
| Mailing Address 2452 U.S. Hwy 6 & 50 | | Transaction ID: 0128200451C10701 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 166.15 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3011 48 | |

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. First National Bank of the Rockies | | Date of Receipt 02 05 2004 |
| Mailing Address 2452 U.S. Hwy 6 & 50 | | Transaction ID: D411200457C10802 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 168 01 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3177 47 | |

SUBTOTAL of Receipts TNs Page (optional) 380.49

TOTAL This Period (last page this line number only)

25044124360

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER PAGE 15 / 56

(check only one)

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|---|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. First National Bank of the Rockies | | Date of Receipt M O D Y 03 05 2004 |
| Mailing Address 2452 U S Hwy 6 & 50 | | Transaction ID: 0411200457C10815 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee C | | Amount of Each Receipt this Period 155.51 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3332.98 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|---|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. The St Paul | | Date of Receipt M O D Y 02 13 2004 |
| Mailing Address PO Box 64254 | | Transaction ID: 0217200418C10797 |
| City Saint Paul | State MN | Zip Code 55164-0254 |
| FEC ID number of contributing federal political committee C | | Amount of Each Receipt this Period 787.00 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 787.00 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 942.51 |
| TOTAL This Period (last page this line number only) | 6594.51 |

25044124361

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 16 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Accurate Word, LLC

Full Name (Last, First, Middle Initial)
Accurate Word, LLC

Mailing Address P.O. Box 1765
White Plains Lane

City White Plains State MD Zip Code 20895-

Purpose of Disbursement
STATIONERY

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7528
Date of Disbursement
03 / 11 / 2004

Amount of Each Disbursement this Period
309.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

STATIONERY

B. Accurate Word, LLC

Full Name (Last, First, Middle Initial)
Accurate Word, LLC

Mailing Address P.O. Box 1765
White Plains Lane

City White Plains State MD Zip Code 20895-

Purpose of Disbursement
STATIONERY

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7557
Date of Disbursement
03 / 26 / 2004

Amount of Each Disbursement this Period
136.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

STATIONERY

C. Alpine Bank

Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0128200451E7388
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
2128.94

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶ 2574.69

TOTAL This Period (last page this line number only) ▶

2025155052

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7466
Date of Disbursement
01 / 31 / 2004

Amount of Each Disbursement this Period
96.67

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

B. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D2172D0418E7450
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
2024.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

C. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7548
Date of Disbursement
02 / 29 / 2004

Amount of Each Disbursement this Period
97.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

SUBTOTAL of Disbursements This Page (optional) ▶

2218.15

TOTAL This Period (last page this line number only) ▶

25044124303

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Alpine Bank

Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
2003 CAMPAIGN FEDERAL INCOME TAX

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E75D7
Date of Disbursement
03 / 03 / 2004

Amount of Each Disbursement this Period
1399.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

2003 CAMPAIGN FEDERAL IN-
COME TAX

B. Alpine Bank

Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7527
Date of Disbursement
03 / 11 / 2004

Amount of Each Disbursement this Period
2024.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

C. Alpine Bank

Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code B1501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0411200457E7560
Date of Disbursement
03 / 31 / 2004

Amount of Each Disbursement this Period
97.93

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

SUBTOTAL of Disbursements This Page (optional) ▶

3461.13

TOTAL This Period (last page this line number only) ▶

25044124394

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| A Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- Purpose of Disbursement ACCRUED INTEREST ON INVESTMENTS Candidate Name | | Transaction ID: D4112D0457E7561 Date of Disbursement 03 ' ' 31 ' ' 2004 ' ' |
| Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | |
| Amount of Each Disbursement this Period 66.47 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ACCRUED INTEREST ON INVESTMENTS | | Category/ Type |

| | | |
|--|--|---|
| B. Full Name (Last, First, Middle Initial) AT&T Wireless Mailing Address P.O. Box 8220 City Aurora State IL Zip Code 60572-8220 Purpose of Disbursement CELLULAR SERVICE Candidate Name | | Transaction ID: D1282D0451E7393 Date of Disbursement 01 ' ' 15 ' ' 2004 ' ' |
| Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | |
| Amount of Each Disbursement this Period 364.44 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CELLULAR SERVICE | | Category/ Type |

| | | |
|--|--|---|
| C. Full Name (Last, First, Middle Initial) AT&T Wireless Mailing Address P.O. Box 8220 City Aurora State IL Zip Code 60572-8220 Purpose of Disbursement CELLULAR SERVICE Candidate Name | | Transaction ID: 02172D0416E7448 Date of Disbursement 02 ' ' 11 ' ' 2004 ' ' |
| Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | |
| Amount of Each Disbursement this Period 383.92 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CELLULAR SERVICE | | Category/ Type |

SUBTOTAL of Disbursements This Page (optional) 834.83

TOTAL This Period (last page this line number only)

25044124365

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) A. AT&T Wireless | | Transaction ID: D4112D0457E7513 Date of Disbursement 03 / 09 / 2004 | |
| Mailing Address P.O. Box 8220 | | Amount of Each Disbursement this Period 0.00 | |
| City Aurora | State IL | Zip Code 60572-8220 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CELLULAR SERVICE |
| Purpose of Disbursement CELLULAR SERVICE | | Category/ Type | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | Candidate Name | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) B. AT&T Wireless | | Transaction ID: D4112D0457E7526 Date of Disbursement 03 / 09 / 2004 | |
| Mailing Address P.O. Box 8220 | | Amount of Each Disbursement this Period 366.70 | |
| City Aurora | State IL | Zip Code 60572-8220 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CELLULAR SERVICE |
| Purpose of Disbursement CELLULAR SERVICE | | Category/ Type | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | Candidate Name | | |

| | | | |
|---|---|---|--|
| Full Name (Last, First, Middle Initial) C. Bresnan Communications | | Transaction ID: 0128200451E7396 Date of Disbursement 01 / 28 / 2004 | |
| Mailing Address PO Box 173885 | | Amount of Each Disbursement this Period 50.55 | |
| City Denver | State CO | Zip Code 80217-3885 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CABLE INTERNET |
| Purpose of Disbursement CABLE INTERNET | | Category/ Type | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | Candidate Name | | |

SUBTOTAL of Disbursements This Page (optional) **437.34**

TOTAL This Period (last page this line number only) ▶

25044124366

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 21 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Bresnan Communications

Full Name (Last, First, Middle Initial)
Bresnan Communications

Mailing Address PO Box 173885

City Denver State CO Zip Code 80217-3885

Purpose of Disbursement
CABLE INTERNET

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E76D3
Date of Disbursement
02 / 27 / 2004

Amount of Each Disbursement this Period
47.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CABLE INTERNET

B. Campbells Flowers

Full Name (Last, First, Middle Initial)
Campbells Flowers

Mailing Address 827 Claremont Street

City Pueblo State CO Zip Code 81004-2408

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D1282D0451E7391
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
48.33

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

C. Capitol Hill Club

Full Name (Last, First, Middle Initial)
Capitol Hill Club

Mailing Address 300 First Street S E.

City Washington State DC Zip Code 20003-

Purpose of Disbursement
MEETINGS

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 02052D0444E7442
Date of Disbursement
02 / 03 / 2004

Amount of Each Disbursement this Period
732.78

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

MEETINGS

SUBTOTAL of Disbursements This Page (optional) **828.75**

TOTAL This Period (last page this line number only)

25044124367

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 22 / 56

| | | | | | | | |
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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) A. Chrysler Financial | | Transaction ID: D1282D0451E7433 Date of Disbursement 01 / 23 / 2004 |
| Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201 | | Amount of Each Disbursement this Period 577.66 |
| City: Detroit State: MI | Zip Code: 48255-2032 | |
| Purpose of Disbursement CAMPAIGN VEHICLE PAYMENT | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | CAMPAIGN VEHICLE PAYMENT |
| State: District | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) B. Chrysler Financial | | Transaction ID: D4112D0457E7547 Date of Disbursement 02 / 24 / 2004 |
| Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201 | | Amount of Each Disbursement this Period 577.66 |
| City: Detroit State: MI | Zip Code: 48255-2032 | |
| Purpose of Disbursement CAMPAIGN VEHICLE PAYMENT | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | CAMPAIGN VEHICLE PAYMENT |
| State: District | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) C. Chrysler Financial | | Transaction ID: D4112D0457E7559 Date of Disbursement 03 / 23 / 2004 |
| Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201 | | Amount of Each Disbursement this Period 577.66 |
| City: Detroit State: MI | Zip Code: 48255-2032 | |
| Purpose of Disbursement CAMPAIGN VEHICLE PAYMENT | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | CAMPAIGN VEHICLE PAYMENT |
| State: District | | |

SUBTOTAL of Disbursements This Page (optional) **1732.96**

TOTAL This Period (last page this line number only)

25044124368

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| A. Linda Claussen Full Name (Last, First, Middle Initial) Mailing Address PO Box 208 City Silt State CO Zip Code 81652- Purpose of Disbursement WAGES Candidate Name Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: D4112D0457E7485 Date of Disbursement 01 / 01 / 2004 Amount of Each Disbursement this Period 1805.36 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 WAGES |
| B. Linda Claussen Full Name (Last, First, Middle Initial) Mailing Address PO Box 208 City Silt State CO Zip Code 81652- Purpose of Disbursement WAGES Candidate Name Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: D4112D0457E7548 Date of Disbursement 02 / 02 / 2004 Amount of Each Disbursement this Period 1805.36 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 WAGES |
| C. Colorado Department Of Revenue Full Name (Last, First, Middle Initial) Mailing Address 1375 Sherman Street City Denver State CO Zip Code 80281- Purpose of Disbursement PAYROLL TAXES-4TH Q 03 Candidate Name Office Sought: House Senate President State District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 0128200451E7389 Date of Disbursement 01 / 15 / 2004 Amount of Each Disbursement this Period 774.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PAYROLL TAXES-4TH Q 03 |
| SUBTOTAL of Disbursements This Page (optional) | | 4384.72 |
| TOTAL This Period (last page this line number only) | | |

25044124309

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) A. Commonwealth Financial Network | | Transaction ID: D4112D0457E7562 Date of Disbursement 03 / 31 / 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Amount of Each Disbursement this Period 9008.09 |
| City Waltham State MA Zip Code 02453- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 NET CORE FUNDS LOSS | |
| Purpose of Disbursement NET CORE FUNDS LOSS | | Category/ Type |
| Candidate Name Office Sought: House Senate President State: District | | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) B. Chadwick, Steinkirchner, Davis & Co. | | Transaction ID: D1282D0451E7397 Date of Disbursement 01 / 28 / 2004 |
| Mailing Address 225 North 5th Street, Suite 401 | | Amount of Each Disbursement this Period 450.00 |
| City Grand Junction State CO Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ACCOUNTING | |
| Purpose of Disbursement ACCOUNTING | | Category/ Type |
| Candidate Name Office Sought: House Senate President State: District | | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) C. Chadwick, Steinkirchner, Davis & Co. | | Transaction ID: D4112D0457E7502 Date of Disbursement 02 / 28 / 2004 |
| Mailing Address 225 North 5th Street, Suite 401 | | Amount of Each Disbursement this Period 595.00 |
| City Grand Junction State CO Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ACCOUNTING | |
| Purpose of Disbursement ACCOUNTING | | Category/ Type |
| Candidate Name Office Sought: House Senate President State: District | | |

SUBTOTAL of Disbursements This Page (optional) **4053.09**

TOTAL This Period (last page this line number only)

25044124370

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Chadwick, Steinkirchner, Davis & Co.</p> <p>Mailing Address 225 North 5th Street, Suite 401</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ACCOUNTING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D4112D0457E7552</p> <p>Date of Disbursement 03 / 18 / 2004</p> <p>Amount of Each Disbursement this Period 895.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ACCOUNTING</p> |
| <p>B. Full Name (Last, First, Middle Initial) Equitable Life</p> <p>Mailing Address Equivest Administration Office Unit Collections</p> <p>City Newark State NJ Zip Code 07186-</p> <p>Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSES 1/04</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D2D52D0444E7436</p> <p>Date of Disbursement 02 / 05 / 2004</p> <p>Amount of Each Disbursement this Period 1150.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>EMPLOYEE BENEFIT PLAN EXPENSES 1/04</p> |
| <p>C. Full Name (Last, First, Middle Initial) Equitable Life</p> <p>Mailing Address Equivest Administration Office Unit Collections</p> <p>City Newark State NJ Zip Code 07188-</p> <p>Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSES 2/04</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D4112D0457E7504</p> <p>Date of Disbursement 03 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 1150.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>EMPLOYEE BENEFIT PLAN EXPENSES 2/04</p> |
| <p>SUBTOTAL of Disbursements This Page (optional)</p> | | 3195.00 |
| <p>TOTAL This Period (last page this line number only)</p> | | |

25044124371

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 26 / 56

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Moynis, Inc

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address P.O. Box 50682

City Henderson State NV Zip Code 89016-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D217200418E7451
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
268.86

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Bennetts BBQ

Mailing Address 2440 U.S. Highway 6 & 50

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D217200418E7454
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
55.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

C. Full Name (Last, First, Middle Initial)
Safeway Deli

Mailing Address 2901 F Road

City Grand Junction State CO Zip Code B1501-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0217200418E7463
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
3.23

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

268.86

TOTAL This Period (last page this line number only) ▶

25044124373

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A Full Name (Last, First, Middle Initial)
Shake Rattle & Roll Diner

Mailing Address 3235 I70 Business Loop

City Clifton State CO Zip Code 81520-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D217200418E7453
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
14.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

B Full Name (Last, First, Middle Initial)
Stadium Automotive

Mailing Address 1210 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D217200418E7456
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
26.47

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C Full Name (Last, First, Middle Initial)
Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code B1505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 0217200418E7452
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
17.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124373

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 28 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Westin Hotels Tabor Ct

Mailing Address 1672 Lawrence

City Denver State CO Zip Code 80202

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D2172D0418E7461
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
48.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Full Name (Last, First, Middle Initial)
Westin Hotels Tabor Ct

Mailing Address 1672 Lawrence

City Denver State CO Zip Code 80202

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D2172D0418E7457
Date of Disbursement
02 / 05 / 2004

Amount of Each Disbursement this Period
30.65

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address P.O. Box 50882

City Henderson State NV Zip Code 89016-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0411200457E7514
Date of Disbursement
03 / 02 / 2004

Amount of Each Disbursement this Period
402.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) **402.90**

TOTAL This Period (last page this line number only)

25044124374

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) A. Cheesecake Denver | | Transaction ID: D411200457E7519 Date of Disbursement 03 / 02 / 2004 | |
| Mailing Address 1201 18th Street | | Amount of Each Disbursement this Period 90.52 | |
| City Denver State CO Zip Code 80202- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | [MEMO ITEM] MEMO: PROMOTION | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) B. Conoco | | Transaction ID: D411200457E7516 Date of Disbursement 03 / 02 / 2004 | |
| Mailing Address Loco Inc. 2508 US Highway 6850 | | Amount of Each Disbursement this Period 34.36 | |
| City Grand Junction State CO Zip Code 81504- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement DISTRICT TRAVEL | | [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) C. Rocky Mountain Diner | | Transaction ID: D411200457E7523 Date of Disbursement 03 / 02 / 2004 | |
| Mailing Address 800 18th Street | | Amount of Each Disbursement this Period 66.95 | |
| City Denver State CO Zip Code 80202- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement MEETING | | [MEMO ITEM] MEMO: MEETING | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124375

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Safeway Deli

Full Name (Last, First, Middle Initial)
Mailing Address 2901 F Road

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7515
Date of Disbursement
03 / 02 / 2004

Amount of Each Disbursement this Period
9.71

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

B. Starbucks

Full Name (Last, First, Middle Initial)
Mailing Address 1667 Stout

City Denver State CO Zip Code 80202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7520
Date of Disbursement
03 / 02 / 2004

Amount of Each Disbursement this Period
65.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

C. Flowers by Lorraine

Full Name (Last, First, Middle Initial)
Mailing Address 1938 North 1st Street

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0205200444E7441
Date of Disbursement
02 / 03 / 2004

Amount of Each Disbursement this Period
48.44

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶

48.44

TOTAL This Period (last page this line number only) ▶

25044124376

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Garfield County Republicans

Mailing Address PO Box 1403

City Glenwood Springs State CO Zip Code 81602

Purpose of Disbursement
LINCOLN DAY DINNER

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7495
Date of Disbursement
02 / 25 / 2004

Amount of Each Disbursement this Period
150.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

LINCOLN DAY DINNER

B. Full Name (Last, First, Middle Initial)
Garfield County Republicans

Mailing Address PO Box 1403

City Glenwood Springs State CO Zip Code 81602

Purpose of Disbursement
LINCOLN DAY DINNER

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E75D5
Date of Disbursement
03 / 02 / 2004

Amount of Each Disbursement this Period
50.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

LINCOLN DAY DINNER

C. Full Name (Last, First, Middle Initial)
Girls on the Run

Mailing Address c/o Jill Shenkel Henwood
240 Mesa Avenue

City Grand Junction State CO Zip Code 81501

Purpose of Disbursement
DONATION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0205200444E7443
Date of Disbursement
02 / 03 / 2004

Amount of Each Disbursement this Period
500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

DONATION

SUBTOTAL of Disbursements This Page (optional) 700.00

TOTAL This Period (last page this line number only)

25044124377

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 32 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc

| | | | |
|--|-------------------|--|--|
| Full Name (Last, First, Middle Initial) A. KSL Corporation | | Transaction ID: D128200451E7402 Date of Disbursement 01 " " 28 " " 2004 | |
| Mailing Address c/o Mike Shannon 50-905 Avenida Bermudas | | Amount of Each Disbursement this Period 3612.00 | |
| City La Quinta State CA Zip Code 92253- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement CAMPAIGN CHARTER AIR SERVICE | | CAMPAIGN CHARTER AIR SERV- ICE | |
| Candidate Name | | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | |
| State: District | | | |

| | | | |
|--|-------------------|--|--|
| Full Name (Last, First, Middle Initial) B. Lehrers Flowers | | Transaction ID: D128200451E7392 Date of Disbursement 01 " " 15 " " 2004 | |
| Mailing Address 3191 West 38th Avenue | | Amount of Each Disbursement this Period 53.56 | |
| City Denver State CO Zip Code 80221- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | PROMOTION | |
| Candidate Name | | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | |
| State: District | | | |

| | | | |
|--|-------------------|--|--|
| Full Name (Last, First, Middle Initial) C. Lehrers Flowers | | Transaction ID: 0217200416E7449 Date of Disbursement 02 " " 11 " " 2004 | |
| Mailing Address 3191 West 38th Avenue | | Amount of Each Disbursement this Period 53.56 | |
| City Denver State CO Zip Code 80221- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | PROMOTION | |
| Candidate Name | | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) 3719.16

TOTAL This Period (last page this line number only)

25044124379

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 33 / 56

| | | | | | | | |
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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Lehrers Flowers

Full Name (Last, First, Middle Initial)
Mailing Address 3191 West 38th Avenue

City Denver State CO Zip Code 80221-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D4112D0457E7512
Date of Disbursement
03 / 09 / 2004

Amount of Each Disbursement this Period
225.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

B. MasterCard

Full Name (Last, First, Middle Initial)
Mailing Address P.O Box 219736

City Kansas City State MO Zip Code 64121-9736

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D1282D0451E74D4
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
2484.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

C. 1-800-Flowers

Full Name (Last, First, Middle Initial)
Mailing Address 4847 Merrick Road

City Massapequa Park State NY Zip Code 11762-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 0128200451E7428
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
54.98

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

(MEMO ITEM)
MEMO. PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶ 2709.39

TOTAL This Period (last page this line number only) ▶

25044124279

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 34 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. 1-800-Flowers

Full Name (Last, First, Middle Initial)
1-800-Flowers

Mailing Address 4847 Merrick Road

City Massapequa Park State NY Zip Code 11762-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D128200451E7424
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
109.96

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

B. Blackies Restaurant

Full Name (Last, First, Middle Initial)
Blackies Restaurant

Mailing Address 1217 22nd Street, Northwest

City Washington State DC Zip Code 20037-

Purpose of Disbursement
MEETINGS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D128200451E7405
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
571.65

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETINGS

C. Hops Restaurant

Full Name (Last, First, Middle Initial)
Hops Restaurant

Mailing Address 3825 Jefferson Davis Highway

City Alexandria State VA Zip Code 22305-

Purpose of Disbursement
MEETINGS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: 0128200451E7409
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
188.43

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETINGS

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124399

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)
Mailing Address The UPS Store
2630 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D128200451E7427
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
27.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

B. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)
Mailing Address The UPS Store
2630 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D128200451E7408
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
165.68

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

C. Rosewood Floral

Full Name (Last, First, Middle Initial)
Mailing Address 668 Patterson Rd.

City Grand Junction State CO Zip Code 81508-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D128200451E7422
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
48.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO PROMOTION

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124391

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| | | | | | | | |
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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|--|---|--|-----------------|
| Full Name (Last, First, Middle Initial) A. Starbucks | | Transaction ID: D1282D0451E7419 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 1700 Pennsylvania Avenue NW | | Amount of Each Disbursement this Period 6.11 | |
| City Washington State DC Zip Code 20515- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement MEETING | | [MEMO ITEM] MEMO. MEETING | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | State: District |

| | | | |
|--|---|--|-----------------|
| Full Name (Last, First, Middle Initial) B. Stop & Save | | Transaction ID: D1282D0451E7428 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 621 24 Road | | Amount of Each Disbursement this Period 23.00 | |
| City Grand Junction State CO Zip Code 81505- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement DISTRICT TRAVEL | | [MEMO ITEM] MEMO. DISTRICT TRAVEL | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | State: District |

| | | | |
|---|---|--|-----------------|
| Full Name (Last, First, Middle Initial) C. Superior Body Shop, Inc. | | Transaction ID: D1282D0451E7407 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 584 25 Road | | Amount of Each Disbursement this Period 576.90 | |
| City Grand Junction State CO Zip Code 81505- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement CAMPAIGN AUTO EXPENSE | | [MEMO ITEM] MEMO. CAMPAIGN AUTO EXPEN- SE | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | State: District |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124383

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) A. Texaco | | Transaction ID: D128200451E7425 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 459 Pitkin Avenue | | Amount of Each Disbursement this Period 4.84 | |
| City Grand Junction State CO Zip Code 81501- | Purpose of Disbursement DISTRICT TRAVEL Candidate Name | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO. DISTRICT TRAVEL | |
| Office Sought: House Senate President State District | | | |
| Disbursement For: Primary General Other (specify) | | Category/ Type | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) B. The Country Florist | | Transaction ID: D128200451E7423 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 4926 County Road 331 | | Amount of Each Disbursement this Period 51.76 | |
| City Silt State CO Zip Code 81652- | Purpose of Disbursement PROMOTION Candidate Name | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO. PROMOTION | |
| Office Sought: House Senate President State District | | | |
| Disbursement For: Primary General Other (specify) | | Category/ Type | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) C. Tortilla Coast | | Transaction ID: D128200451E7421 Date of Disbursement 01 / 15 / 2004 | |
| Mailing Address 40D First Street S.E. | | Amount of Each Disbursement this Period 39.00 | |
| City Washington State DC Zip Code 20018- | Purpose of Disbursement MEETING Candidate Name | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING | |
| Office Sought: House Senate President State District | | | |
| Disbursement For: Primary General Other (specify) | | Category/ Type | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

35044124304

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Tortilla Coast Mailing Address 400 First Street S E. City Washington State DC Zip Code 20016- Purpose of Disbursement MEETING Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District | | Transaction ID: D128200451E74D8 Date of Disbursement 01 " " 15 " " 2004 Amount of Each Disbursement this Period 129.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING |
| Full Name (Last, First, Middle Initial) B. U. S. House of Representatives Mailing Address Capitol Hill City Washington State DC Zip Code 20202- Purpose of Disbursement MEETING Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District | | Transaction ID: D128200451E7412 Date of Disbursement 01 " " 15 " " 2004 Amount of Each Disbursement this Period 40.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING |
| Full Name (Last, First, Middle Initial) C. U S. Postal Service Mailing Address 1050 Connecticut Avenue, NW City Washington State DC Zip Code 20036- Purpose of Disbursement POSTAGE Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District | | Transaction ID: D128200451E7418 Date of Disbursement 01 " " 15 " " 2004 Amount of Each Disbursement this Period 24.28 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO. POSTAGE |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124335

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. MasterCard

Full Name (Last, First, Middle Initial)
MasterCard

Mailing Address P O Box 219736

City Kansas City State MO Zip Code 64121-9736

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7473
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
897.66

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

B. 1-800-Flowers

Full Name (Last, First, Middle Initial)
1-800-Flowers

Mailing Address 4847 Merrick Road

City Massapequa Park State NY Zip Code 11762

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7474
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
71.98

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO. PROMOTION

C. 1-800-Flowers

Full Name (Last, First, Middle Initial)
1-800-Flowers

Mailing Address 4847 Merrick Road

City Massapequa Park State NY Zip Code 11762

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7475
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
64.98

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶

897.66

TOTAL This Period (last page this line number only) ▶

25044124386

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Adams Quick Print

Full Name (Last, First, Middle Initial)
Adams Quick Print

Mailing Address 2122 N. 12th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PRINTING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7491
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
60.34

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: PRINTING

B. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)
Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7492
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
55.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO POSTAGE

C. Rosewood Floral

Full Name (Last, First, Middle Initial)
Rosewood Floral

Mailing Address 888 Patterson Rd.

City Grand Junction State CO Zip Code B1508-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7478
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
43.06

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124387

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc

A. Starbucks

Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E74B3
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
10.18

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

B. Starbucks

Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E74B4
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
16.37

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

C. Stop & Save

Full Name (Last, First, Middle Initial)
Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7489
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
23.16

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124300

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. The Flower Mart

Full Name (Last, First, Middle Initial)
The Flower Mart

Mailing Address 210 6th Street

City Greenwood Springs State CO Zip Code 81601-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7480
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
29.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO. PROMOTION

B. Tortilla Coast

Full Name (Last, First, Middle Initial)
Tortilla Coast

Mailing Address 400 First Street S.E.

City Washington State DC Zip Code 20016-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7477
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
26.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

C. U.S. Postal Service

Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address 1050 Connecticut Avenue, NW

City Washington State DC Zip Code 20036-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7490
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
16.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO. POSTAGE

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

08/09/2004 10:51:00 AM

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. MasterCard

Full Name (Last, First, Middle Initial)
Mailing Address P O. Box 219736

City Kansas City State MO Zip Code 64121-9736

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7530
Date of Disbursement
03 / 11 / 2004

Amount of Each Disbursement this Period
708.12

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

B. Hyatt Hotels

Full Name (Last, First, Middle Initial)
Mailing Address 1750 Welton

City Denver State CO Zip Code 80202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7539
Date of Disbursement
03 / 11 / 2004

Amount of Each Disbursement this Period
16.81

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

C. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)
Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code B1501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7536
Date of Disbursement
03 / 11 / 2004

Amount of Each Disbursement this Period
74.13

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

708.12

TOTAL This Period (last page this line number only) ▶

25044124390

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Peking Gourment Inn

Full Name (Last, First, Middle Initial)
Mailing Address 6029 Leesburg Pike

City Falls Church State VA Zip Code 22041-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7544
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
119.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

B. Rosewood Floral

Full Name (Last, First, Middle Initial)
Mailing Address 666 Patterson Rd

City Grand Junction State CO Zip Code 81506-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7532
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
40.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

C. Stadium Automotive

Full Name (Last, First, Middle Initial)
Mailing Address 1210 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7542
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
46.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

2504912420

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc

A. Starbucks

Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 1667 Stout

City Denver State CO Zip Code 80202

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7534
Date of Disbursement
03 ' ' 11 ' ' 2004

Amount of Each Disbursement this Period
5.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

B. Starbucks

Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 710 North Summit Blvd

City Frisco State CO Zip Code 80443

Purpose of Disbursement
TRAVEL MEAL

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7533
Date of Disbursement
03 ' ' 11 ' ' 2004

Amount of Each Disbursement this Period
7.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO TRAVEL MEAL

C. Target

Full Name (Last, First, Middle Initial)
Target

Mailing Address 2424 US Highway 8&50

City Grand Junction State CO Zip Code B1501-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D411200457E7541
Date of Disbursement
03 ' ' 11 ' ' 2004

Amount of Each Disbursement this Period
32.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

25045124303

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Tortilla Coast

Full Name (Last, First, Middle Initial)
Mailing Address 400 First Street S E.

City Washington State DC Zip Code 20016-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7531
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
136.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

B. U.S. Postal Service

Full Name (Last, First, Middle Initial)
Mailing Address 700 Grand Avenue

City Silt State CO Zip Code 81652-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D4112D0457E7535
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
67.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

C. Viking Office Products

Full Name (Last, First, Middle Initial)
Mailing Address 3871 Revere Street

City Denver State CO Zip Code 80239-3458

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0411200457E7543
Date of Disbursement
03 ' 11 ' 2004

Amount of Each Disbursement this Period
83.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

2504912433

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 48 / 58

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|--|----------------------------------|--|-------------------------|
| Full Name (Last, First, Middle Initial) A. Lori McInnis | | Transaction ID: D1282D0451E7398 Date of Disbursement 01 " 02 " 2004 | |
| Mailing Address 3320 Crestview Way | | Amount of Each Disbursement this Period 3159.10 | |
| City Grand Junction State CO Zip Code 81506- | Purpose of Disbursement WAGES | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name Office Sought: House Senate President State: District | | Disbursement For: Primary General Other (specify) ▼ | Category/ Type WAGES |

| | | | |
|--|--|--|---|
| Full Name (Last, First, Middle Initial) B. Lori McInnis | | Transaction ID: D1282D0451E7398 Date of Disbursement 01 " 28 " 2004 | |
| Mailing Address 3320 Crestview Way | | Amount of Each Disbursement this Period 124.50 | |
| City Grand Junction State CO Zip Code 81506- | Purpose of Disbursement REIMBURSEMENT FOR LODGING/MEALS | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name Office Sought: House Senate President State: District | | Disbursement For: Primary General Other (specify) ▼ | Category/ Type REIMBURSEMENT FOR LODGING- MEALS |

| | | | |
|--|----------------------------------|--|-------------------------|
| Full Name (Last, First, Middle Initial) C. Lori McInnis | | Transaction ID: 0411200457E7545 Date of Disbursement 02 " 02 " 2004 | |
| Mailing Address 3320 Crestview Way | | Amount of Each Disbursement this Period 3153.10 | |
| City Grand Junction State CO Zip Code 81506- | Purpose of Disbursement WAGES | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name Office Sought: House Senate President State: District | | Disbursement For: Primary General Other (specify) ▼ | Category/ Type WAGES |

SUBTOTAL of Disbursements This Page (optional) **6430.70**

TOTAL This Period (last page this line number only)

25044124394

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 49 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | | |
|---|---|-------------------|--|--|
| Full Name (Last, First, Middle Initial) A. Lori McInnis | | | Transaction ID: D4112D0457E7550 Date of Disbursement 03 / 01 / 2004 | |
| Mailing Address 3320 Crestview Way | | | Amount of Each Disbursement this Period 3159.10 | |
| City Grand Junction State CO Zip Code 81506- | Purpose of Disbursement WAGES | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | Category/ Type | WAGES | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | | |
| State District | | | | |

| | | | | |
|---|--|-------------------|--|--|
| Full Name (Last, First, Middle Initial) B. Lori McInnis | | | Transaction ID: D4112D0457E7549 Date of Disbursement 03 / 16 / 2004 | |
| Mailing Address 3320 Crestview Way | | | Amount of Each Disbursement this Period 225.00 | |
| City Grand Junction State CO Zip Code 81506- | Purpose of Disbursement REIMBURSE REPUBLICAN DINNER TICKETS | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | Category/ Type | REIMBURSE REPUBLICAN DINN- ER TICKETS | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | | |
| State District | | | | |

| | | | | |
|---|---|-------------------|--|--|
| Full Name (Last, First, Middle Initial) C. Mesa County Republican Party | | | Transaction ID: 0411200457E7500 Date of Disbursement 02 / 25 / 2004 | |
| Mailing Address P.O. Box 423 | | | Amount of Each Disbursement this Period 30.00 | |
| City Grand Jct State CO Zip Code 81502- | Purpose of Disbursement LINCOLN DAY DINNER | | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | Category/ Type | LINCOLN DAY DINNER | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | | |
| State District | | | | |

SUBTOTAL of Disbursements This Page (optional) 3408.10

TOTAL This Period (last page this line number only)

25044104355

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 50 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molinnis, Inc

A. Full Name (Last, First, Middle Initial)
National Republican Congressional Comm

Mailing Address 320 First Street S.E.
Attn: Chns Ward

City Washington State DC Zip Code 20003-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D128200451E7403
Date of Disbursement

01 ' ' ' 28 ' ' 2004

Amount of Each Disbursement this Period

278.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

B. Full Name (Last, First, Middle Initial)
National Republican Congressional Comm

Mailing Address 320 First Street S.E.
Attn: Chns Ward

City Washington State DC Zip Code 20003-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D411200457E7470
Date of Disbursement

02 ' ' ' 24 ' ' 2004

Amount of Each Disbursement this Period

25.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

C. Full Name (Last, First, Middle Initial)
Qwest

Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0128200451E7394
Date of Disbursement

01 ' ' ' 05 ' ' 2004

Amount of Each Disbursement this Period

44.04

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶

348.40

TOTAL This Period (last page this line number only) ▶

25044124396

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 51 / 55

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc.

Full Name (Last, First, Middle Initial)

A. Qwest

Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D1282D0451E7395
Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

161.67

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

Full Name (Last, First, Middle Initial)

B. Qwest

Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D1282D0451E7400
Date of Disbursement

01 / 28 / 2004

Amount of Each Disbursement this Period

136.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

Full Name (Last, First, Middle Initial)

C. Qwest

Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0205200444E7439
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

51.01

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶

352.65

TOTAL This Period (last page this line number only) ▶

25044124397

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 52 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | | |
|--|--|------------------------|---|--|
| Full Name (Last, First, Middle Initial) A. Qwest | | | Transaction ID: D4112D0457E7488 Date of Disbursement 02 / 24 / 2004 | |
| Mailing Address P.O. Box 173754 | | | Amount of Each Disbursement this Period 145.09 | |
| City Denver | State CO | Zip Code 80244-0001 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PHONE SERVICE | |
| Purpose of Disbursement PHONE SERVICE | | | | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Category/ Type | | |
| State District | | | | |

| | | | | |
|--|--|------------------------|---|--|
| Full Name (Last, First, Middle Initial) B. Qwest | | | Transaction ID: D4112D0457E7510 Date of Disbursement 03 / 04 / 2004 | |
| Mailing Address P.O. Box 173754 | | | Amount of Each Disbursement this Period 51.02 | |
| City Denver | State CO | Zip Code 80244-0001 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PHONE SERVICE | |
| Purpose of Disbursement PHONE SERVICE | | | | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Category/ Type | | |
| State District | | | | |

| | | | | |
|--|--|------------------------|---|--|
| Full Name (Last, First, Middle Initial) C. Qwest | | | Transaction ID: D4112D0457E7558 Date of Disbursement 03 / 26 / 2004 | |
| Mailing Address P.O. Box 173754 | | | Amount of Each Disbursement this Period 158.96 | |
| City Denver | State CO | Zip Code 80244-0001 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PHONE SERVICE | |
| Purpose of Disbursement PHONE SERVICE | | | | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Category/ Type | | |
| State District | | | | |

SUBTOTAL of Disbursements This Page (optional) 355.07

TOTAL This Period (last page this line number only)

25044124398

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 53 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | | |
|---|--|--------------------|--|--|
| Full Name (Last, First, Middle Initial) A. Somethin Sweet Candy Plus! | | | Transaction ID: D1282D0451E7435 Date of Disbursement 01 / 28 / 2004 | |
| Mailing Address 51753 Hwy 6 PO Box 612 | | | Amount of Each Disbursement this Period 138.57 | |
| City Glenwood Springs | State CO | Zip Code 81602- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | | Category/ Type PROMOTION | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For Primary General Other (specify) ▼ | | | |
| State: District | | | | |

| | | | | |
|---|--|--------------------|--|--|
| Full Name (Last, First, Middle Initial) B. Somethin Sweet Candy Plus! | | | Transaction ID: D1282D0451E74D1 Date of Disbursement 01 / 28 / 2004 | |
| Mailing Address 51753 Hwy 6 PO Box 612 | | | Amount of Each Disbursement this Period 34.80 | |
| City Glenwood Springs | State CO | Zip Code 81602- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | | Category/ Type PROMOTION | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For Primary General Other (specify) ▼ | | | |
| State: District | | | | |

| | | | | |
|---|--|--------------------|--|--|
| Full Name (Last, First, Middle Initial) C. Somethin Sweet Candy Plus! | | | Transaction ID: 0411200457E7469 Date of Disbursement 02 / 24 / 2004 | |
| Mailing Address 51753 Hwy 6 PO Box 612 | | | Amount of Each Disbursement this Period 72.03 | |
| City Glenwood Springs | State CO | Zip Code 81602- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | | Category/ Type PROMOTION | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For Primary General Other (specify) ▼ | | | |
| State: District | | | | |

SUBTOTAL of Disbursements This Page (optional) 245.50

TOTAL This Period (last page this line number only)

25049124399

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 54 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|--|---|---|
| Full Name (Last, First, Middle Initial) A. Somethin Sweet Candy Plus! | | Transaction ID: D4112D0457E7529 Date of Disbursement 03 / 11 / 2004 | |
| Mailing Address 51753 Hwy 8 PO Box 612 | | Amount of Each Disbursement this Period 100.83 | |
| City Glenwood Springs | State CO | Zip Code 81602 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PROMOTION |
| Purpose of Disbursement PROMOTION | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|---|---|
| Full Name (Last, First, Middle Initial) B. Unilink | | Transaction ID: D4112D0457E7471 Date of Disbursement 02 / 24 / 2004 | |
| Mailing Address P.O. Box 1150 | | Amount of Each Disbursement this Period 125.00 | |
| City Post Falls | State ID | Zip Code 83854-1150 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 EQUIPMENT MAINTENANCE |
| Purpose of Disbursement EQUIPMENT MAINTENANCE | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) C. Unilink | | Transaction ID: D4112D0457E7509 Date of Disbursement 03 / 04 / 2004 | |
| Mailing Address P.O. Box 1150 | | Amount of Each Disbursement this Period 3552.45 | |
| City Post Falls | State ID | Zip Code 83854-1150 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 CAMPAIGN OFFICE COPIER |
| Purpose of Disbursement CAMPAIGN OFFICE COPIER | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) 3778.28

TOTAL This Period (last page this line number only)

25044124400

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 55 / 56

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| <input type="checkbox"/> | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A Full Name (Last, First, Middle Initial)
Unilink

Mailing Address P O Box 1150

City Post Falls State ID Zip Code 83854-1150

Purpose of Disbursement
CAMPAIGN OFFICE COPIER MAINTENANCE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Transaction ID: D4112D0457E7551
Date of Disbursement

03 ' ' 16 ' ' 2004

Amount of Each Disbursement this Period

375.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CAMPAIGN OFFICE COPIER MA-
INTENANCE

25044124401

SUBTOTAL of Disbursements This Page (optional) ▶

375.00

TOTAL This Period (last page this line number only) ▶

48468.91

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | |
|---|--|
| (Use separate schedule(s) for each numbered line) | PAGE 58 / 58 |
| | FOR LINE NUMBER (check only one) |
| <input type="checkbox"/> 9 | <input checked="" type="checkbox"/> 10 |

| | | | |
|--|-------|------------|--|
| A Full Name (Last, First Middle Initial) of Debtor or Creditor Chrysler Financial | | | |
| Mailing Address Payment Processing Center P. O. Box 55000, Dept 203201 | | | |
| City | State | ZIP Code | |
| Detroit | MI | 48255-2032 | |

Nature of Debt (Purpose)
New Vehicle

Outstanding Balance Beginning This Period
32926.62

Transaction ID: LS1022200218E6300

| | | |
|-----------------------------|---------------------|---|
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
| 0 00 | 0 00 | 32926.62 |

25044124402

| | | |
|---|---|----------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 32926.62 |
| 2) TOTALS This Period (last page this line number only) | ▶ | 32926.62 |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

EXHIBIT 4

25044124403

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1 NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

Friends of Scott McInnis, Inc.

ADDRESS (number and street)

Post Office Box 3157

Check if different than previously reported (ACC)

Grand Junction

CO

81502

2. FEC IDENTIFICATION NUMBER

C00266734

CITY A

STATE A

ZIP CODE A

STATE DISTRICT

3. IS THIS REPORT

NEW (N)

OR

X

AMENDED (A)

CO

3

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports

April 15 Quarterly Report (Q1)

X July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

D 4

0 1

2 0 0 4

through

0 8

3 0

2 0 0 4

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete

Type or Print Name of Treasurer

C. Dennis King

Signature of Treasurer

Electronically Filed by C. Dennis King

Date

0 8

1 1

2 0 0 4

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g

Office Use Only

FEC FORM 3 (Revised 02/2003)

25044124404

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Friends of Scott McInnis, Inc.

Report Covering the Period: From: ^M 0 4 ^M 0 4 ^D 0 1 ^Y 2 0 0 4 ^Y To: ^M 0 6 ^D 3 0 ^Y 2 0 0 4

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(a))..... | 0 00 | 117983.98 |
| (b) Total Contribution Refunds (from Line 20(d))..... | 0.00 | 12200 00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..... | 0 00 | 105783.98 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17)..... | 47834.53 | 384380 90 |
| (b) Total Offsets to Operating Expenditures (from Line 14)..... | 0 00 | 1061.34 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..... | 47834.53 | 383319.56 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)..... | 1266015.75 | |
| 9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)..... | 0 00 | |
| 10 Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)..... | 22528 74 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

2504412405

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Friends of Scott McInnis, Inc

Report Covering the Period From ^M04 ^D01 ^Y2004 To ^M08 ^D30 ^Y2004

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A)... .. | 0 00 | |
| (ii) Unitemized... .. | 0 00 | |
| (iii) TOTAL of contributions | 0 00 | 70597.00 |
| from individuals... .. | | |
| (b) Political Party Committees..... | | 2336.98 |
| (c) Other Political Committees (such as PACS)..... | 0 00 | 45050.00 |
| (d) The Candidate | 0 00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii) (b), (c) and (d)) | 0 00 | 117983.98 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES..... | 0 00 | 0.00 |
| 13. LOANS | | |
| (a) Made or Guaranteed by the Candidate..... | 0 00 | 0.00 |
| (b) All Other Loans | 0 00 | 0.00 |
| (c) TOTAL LOANS (add Lines 13(a) and (b))..... | 0 00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..... | 0 00 | 1061 34 |
| 15. OTHER RECEIPTS (Dividends, Interest etc) | 10598 07 | 55769.49 |
| 16 TOTAL RECEIPTS (add Lines 11(e) 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)..... | 10598 07 | 174814.81 |

2504412406

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

| | | |
|---|----------|-----------|
| 17. OPERATING EXPENDITURES | 47834 53 | 384380 90 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 0.00 | 0 00 |
| 19. LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate | 0 00 | 0.00 |
| (b) Of all Other Loans | 0.00 | 0 00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)) | 0 00 | 0 00 |
| <hr/> | | |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 12200.00 |
| (b) Political Party Committees | 0 00 | 0 00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)) | 0.00 | 12200.00 |
| <hr/> | | |
| 21. OTHER DISBURSEMENTS | 11000.00 | 15064.00 |
| <hr/> | | |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [-] | 58834 53 | 411644.90 |

III. CASH SUMMARY

| | |
|--|------------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | 1314252.21 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3) | 10598.07 |
| 25. SUBTOTAL (add Line 23 and Line 24) | 1324850.28 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | 58834 53 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25) | 1266015 75 |

25044124407

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 5 / 78
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 04 05 2004 Transaction ID: 062820040C10826 Amount of Each Receipt this Period 141.88 |
| FEC ID number of contributing federal political committee. C Name of Employer Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Election Cycle-to-Date ▼ 38799.07 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) B. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 04 28 2004 Transaction ID: 062820040C10827 Amount of Each Receipt this Period 370.35 |
| FEC ID number of contributing federal political committee. C Name of Employer Receipt For: 2004 X Pnmary General Other (specify) ▼ Occupation Election Cycle-to-Date ▼ 39189.42 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) C. Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 04 29 2004 Transaction ID: 062820040C10830 Amount of Each Receipt this Period 218.01 |
| FEC ID number of contributing federal political committee. C Name of Employer Receipt For: 2004 X Pnmary General Other (specify) ▼ Occupation Election Cycle-to-Date ▼ 39385.43 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 728.24 |
| TOTAL This Period (last page this line number only) | |

25044124408

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 6/78

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 40558 26 | | Date of Receipt 04 30 2004 Transaction ID: 062820040C10837 Amount of Each Receipt this Period 1172.83 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 40644.52 | | Date of Receipt 04 30 2004 Transaction ID: 062820040C10832 Amount of Each Receipt this Period 86.26 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 40782 02 | | Date of Receipt 04 30 2004 Transaction ID: 062820040C10838 Amount of Each Receipt this Period 137.50 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) ▶

1396.59

TOTAL This Period (last page this line number only) ▶

25044124409

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 7 / 78
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) A. <u>Alpine Bank</u> | | Date of Receipt 04 30 2004 |
| Mailing Address <u>225 North 5th</u> | | Transaction ID: <u>062820040C10831</u> |
| City <u>Grand Junction</u> | State <u>CO</u> | Zip Code <u>81501-</u> |
| FEC ID number of contributing federal political committee <u>C</u> | | Amount of Each Receipt this Period 139.57 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) <input type="checkbox"/> | Election Cycle-to-Date <input type="checkbox"/> 40821.59 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) B. <u>Alpine Bank</u> | | Date of Receipt 05 04 2004 |
| Mailing Address <u>225 North 5th</u> | | Transaction ID: <u>062820040C10833</u> |
| City <u>Grand Junction</u> | State <u>CO</u> | Zip Code <u>81501-</u> |
| FEC ID number of contributing federal political committee <u>C</u> | | Amount of Each Receipt this Period 141.89 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) <input type="checkbox"/> | Election Cycle-to-Date <input type="checkbox"/> 41083.58 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) C. <u>Alpine Bank</u> | | Date of Receipt 05 28 2004 |
| Mailing Address <u>225 North 5th</u> | | Transaction ID: <u>062820040C10841</u> |
| City <u>Grand Junction</u> | State <u>CO</u> | Zip Code <u>81501-</u> |
| FEC ID number of contributing federal political committee <u>C</u> | | Amount of Each Receipt this Period 209.43 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) <input type="checkbox"/> | Election Cycle-to-Date <input type="checkbox"/> 41273.01 | |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 490.99 |
| TOTAL This Period (last page this line number only) | |

25044124410

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 8 / 78
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 05 28 2004 Transaction ID: 062820040C10839 Amount of Each Receipt this Period 958.85 |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 41631.86 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 05 28 2004 Transaction ID: 062820040C10840 Amount of Each Receipt this Period 136.24 |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 41787 10 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- | | Date of Receipt 05 31 2004 Transaction ID: 062820040C10843 Amount of Each Receipt this Period 71.38 |
| FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 41838 46 | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)) |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 585.45 |
| TOTAL This Period (last page this line number only) | |

2504412441

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 9 / 78
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 42960.49 | | Date of Receipt 05 31 2004 Transaction ID: 062820040C10848 Amount of Each Receipt this Period 1122.03 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441af)(441a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 43112.35 | | Date of Receipt 05 31 2004 Transaction ID: 062820040C10849 Amount of Each Receipt this Period 151.86 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441af)(441a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 43254.46 | | Date of Receipt 06 02 2004 Transaction ID: D62820040C10842 Amount of Each Receipt this Period 142.11 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a)(441a-1) |

| | |
|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | 1416.00 |
| TOTAL This Period (last page this line number only) | |

25044124412

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 10/78

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date 43626.74 | | Date of Receipt 06 28 2004 Transaction ID: 0690200427C10850 Amount of Each Receipt this Period 371.28 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date 43785.88 | | Date of Receipt 06 30 2004 Transaction ID: 0713200455C10852 Amount of Each Receipt this Period 139.92 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date 43912.07 | | Date of Receipt 06 30 2004 Transaction ID: 0713200455C10855 Amount of Each Receipt this Period 146.41 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) 657.81

TOTAL This Period (last page this line number only)

25044124413

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 11/78

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer _____ Occupation _____ Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 43980.68 | | Date of Receipt 06 30 2004 Transaction ID: 0713200455C10857 Amount of Each Receipt this Period 98.61 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer _____ Occupation _____ Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 44197.49 | | Date of Receipt 06 30 2004 Transaction ID: 0713200455C10851 Amount of Each Receipt this Period 216.61 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer _____ Occupation _____ Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 44334.99 | | Date of Receipt 06 30 2004 Transaction ID: 0713200455C10858 Amount of Each Receipt this Period 137.50 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | |
|--|---------------|
| SUBTOTAL of Receipts This Page (optional) | 422.92 |
| TOTAL This Period (last page this line number only) | |

25044124414

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 78
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| A. Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 2736.02 | | Date of Receipt 04 30 2004 Transaction ID: 062820040C10836 Amount of Each Receipt this Period 398.33 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 2824.45 | | Date of Receipt 04 30 2004 Transaction ID: 062820040C10835 Amount of Each Receipt this Period 186.43 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City State Zip Code Waltham MA 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 2926.34 | | Date of Receipt 05 31 2004 Transaction ID: D62820040C10846 Amount of Each Receipt this Period 1.89 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| SUBTOTAL of Receipts This Page (optional) | | 598.65 |
| TOTAL This Period (last page this line number only) | | |

25044124415

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER. PAGE 13/78
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Commonwealth Financial Network | | Date of Receipt 05 31 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 062820040C10845 |
| City Waltham | State MA | Zip Code 02453- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 48.33 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 2074.67 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Commonwealth Financial Network | | Date of Receipt 05 31 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 062820040C10847 |
| City Waltham | State MA | Zip Code 02453- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 3738.61 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Pnmary General Other (specify) ▼ | Election Cycle-to-Date ▼ 6713.48 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Commonwealth Financial Network | | Date of Receipt 06 30 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 0713200455C10854 |
| City Waltham | State MA | Zip Code 02453- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 48.33 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Pnmary General Other (specify) ▼ | Election Cycle-to-Date ▼ 6761.81 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 3835.47 |
| TOTAL This Period (last page this line number only) | |

25044124416

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Commonwealth Financial Network | | Date of Receipt 06 30 2004 |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 0713200455C10853 |
| City Waltham | State MA | Zip Code 02453- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1.39 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 6763 20 | |

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. First National Bank of the Rockies | | Date of Receipt 04 05 2004 |
| Mailing Address 2452 U.S. Hwy 6 & 50 | | Transaction ID: 062820040C10828 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 166.47 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3499.45 | |

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. First National Bank of the Rockies | | Date of Receipt 05 05 2004 |
| Mailing Address 2452 U S Hwy 6 & 50 | | Transaction ID: D62820040C10834 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 161.33 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| Receipt For: 2004 X Pnmary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3680 78 | |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 329.19 |
| TOTAL This Period (last page this line number only) | |

25044124417

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

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 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A First National Bank of the Rockies | | Date of Receipt 06 05 2004 |
| Mailing Address 2452 U S Hwy B & 50 | | Transaction ID: 062820040C10844 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee C | | Amount of Each Receipt this Period 166.96 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 3627.74 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |

SUBTOTAL of Receipts This Page (optional) 166.96

TOTAL This Period (last page this line number only) 10598.07

25044124418

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| <p>A. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement PAYROLL TAXES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7685 Date of Disbursement 04 / 14 / 2004</p> <p>Amount of Each Disbursement this Period 1591.80</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PAYROLL TAXES</p> |
| <p>B. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ACCRUED INTEREST ON INVESTMENTS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7701 Date of Disbursement 04 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 44.31</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ACCRUED INTEREST ON INVESTMENTS</p> |
| <p>C. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ASSET MANAGEMENT FEE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 082820040E7700 Date of Disbursement 04 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 98.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ASSET MANAGEMENT FEE</p> |

SUBTOTAL of Disbursements This Page (optional) **1734.21**

TOTAL This Period (last page this line number only)

25044124419

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) A. Alpine Bank | | Transaction ID: D8282D040E7702 Date of Disbursement 05 / 12 / 2004 | |
| Mailing Address 225 North 5th | | Amount of Each Disbursement this Period 1591.80 | |
| City Grand Junction | State CO | Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement PAYROLL TAXES | | Category/ Type | |
| Candidate Name | | PAYROLL TAXES | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) B. Alpine Bank | | Transaction ID: D8282D040E7715 Date of Disbursement 05 / 31 / 2004 | |
| Mailing Address 225 North 5th | | Amount of Each Disbursement this Period 96.30 | |
| City Grand Junction | State CO | Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement ASSET MANAGEMENT FEE | | Category/ Type | |
| Candidate Name | | ASSET MANAGEMENT FEE | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) C. Alpine Bank | | Transaction ID: D8282D040E7713 Date of Disbursement 06 / 15 / 2004 | |
| Mailing Address 225 North 5th | | Amount of Each Disbursement this Period 1591.80 | |
| City Grand Junction | State CO | Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement PAYROLL TAXES | | Category/ Type | |
| Candidate Name | | PAYROLL TAXES | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) **3279.90**

TOTAL This Period (last page this line number only) ▶

25044124420

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement LT LOSS ON SALE OF SECURITIES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D7132D0455E78D5 Date of Disbursement 06 " 30 " 2004</p> <p>Amount of Each Disbursement this Period 458.32</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>LT LOSS ON SALE OF SECURITIES</p> |
| <p>B. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement S/T LOSS ON SALE OF SECURITEIS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D7132D0455E78D4 Date of Disbursement 06 " 30 " 2004</p> <p>Amount of Each Disbursement this Period 860.47</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>S/T LOSS ON SALE OF SECURITEIS</p> |
| <p>C. Alpine Bank</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 225 North 5th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ASSET MANAGEMENT FEE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 0713200455E7803 Date of Disbursement 06 " 30 " 2004</p> <p>Amount of Each Disbursement this Period 96.31</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ASSET MANAGEMENT FEE</p> |

SUBTOTAL of Disbursements This Page (optional) 1410.10

TOTAL This Period (last page this line number only)

25044124421

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | |
|--|--|
| <p>A. AT&T Wireless</p> <p>Full Name (Last, First, Middle Initial) AT&T Wireless</p> <p>Mailing Address P.O. Box 8220</p> <p>City Aurora State IL Zip Code 60572-8220</p> <p>Purpose of Disbursement CELLULAR SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | <p>Transaction ID: D82820040E7621</p> <p>Date of Disbursement 04 / 14 / 2004</p> <p>Amount of Each Disbursement this Period 395.99</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CELLULAR SERVICE</p> |
| <p>B. Brian Baldwin Cancer Fund</p> <p>Full Name (Last, First, Middle Initial) Brian Baldwin Cancer Fund</p> <p>Mailing Address PQ Box 36</p> <p>City Fruita State CO Zip Code 81521</p> <p>Purpose of Disbursement DONATION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | <p>Transaction ID: D82820040E7660</p> <p>Date of Disbursement 05 / 04 / 2004</p> <p>Amount of Each Disbursement this Period 500.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>DONATION</p> |
| <p>C. Bank One Visa</p> <p>Full Name (Last, First, Middle Initial) Bank One Visa</p> <p>Mailing Address P.O. Box 50882</p> <p>City Henderson State NV Zip Code 89018-0882</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | <p>Transaction ID: D82820040E7565</p> <p>Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 1732.61</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>SEE BELOW</p> |

SUBTOTAL of Disbursements This Page (optional) 2628.00

TOTAL This Period (last page this line number only)

25044124422

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6282D040E7577</p> <p>Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 19.78</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>B. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S. Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6282D040E7587</p> <p>Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 76.65</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>C. Clydes of Georgetown</p> <p>Full Name (Last, First, Middle Initial) Clydes of Georgetown</p> <p>Mailing Address 3236 M Street Northwest</p> <p>City Washington State DC Zip Code 20007-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6282D040E7582</p> <p>Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 357.84</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124423

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. Conoco | | Transaction ID: D8282D040E7572 Date of Disbursement 04 / 02 / 2004 | |
| Mailing Address 1698 S Colorado Blvd | | Amount of Each Disbursement this Period 10.42 | |
| City Denver State CO Zip Code 80222-4004 | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Purpose of Disbursement DISTRICT TRAVEL Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) B. Gilco | | Transaction ID: D8282D040E7574 Date of Disbursement 04 / 02 / 2004 | |
| Mailing Address 2510 Gilstrap Court | | Amount of Each Disbursement this Period 15.25 | |
| City Glenwood Springs State CO Zip Code 81601- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Purpose of Disbursement DISTRICT TRAVEL Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|---|---|---|--|
| Full Name (Last, First, Middle Initial) C. Office Depot | | Transaction ID: D8282D040E7576 Date of Disbursement 04 / 02 / 2004 | |
| Mailing Address 2448 Highway 6&50 | | Amount of Each Disbursement this Period 450.77 | |
| City Grand Junction State CO Zip Code 81505- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO OFFICE SUPPLIES | |
| Purpose of Disbursement OFFICE SUPPLIES Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124424

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Red Canyon Grille</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 2325 West Ridges Boulevard</p> <p>City Grand Junction State CO Zip Code 81503</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7585 Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 112.38</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>B. Red River Convenience Center</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 702 Taughenbaugh Blvd</p> <p>City Rifle State CO Zip Code 81650</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7589 Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 14.33</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>C. Starbucks</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 1687 Stout</p> <p>City Denver State CO Zip Code 80202</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7583 Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 12.83</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124425

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | | |
|--|--|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Starbucks</p> <p>Mailing Address 1667 Stout</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | | <p>Transaction ID: D8282D040E7567 Date of Disbursement 04 : 02 : 2004</p> <p>Amount of Each Disbursement this Period 7.27</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM) MEMO MEETING</p> |
| <p>B. Full Name (Last, First, Middle Initial) Starbucks</p> <p>Mailing Address 1667 Stout</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | | <p>Transaction ID: D8282D040E7568 Date of Disbursement 04 : 02 : 2004</p> <p>Amount of Each Disbursement this Period 105.60</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM) MEMO MEETING</p> |
| <p>C. Full Name (Last, First, Middle Initial) Starbucks</p> <p>Mailing Address 1700 Pennsylvania Avenue NW</p> <p>City Washington State DC Zip Code 20515-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | | <p>Transaction ID: D8282D040E7560 Date of Disbursement 04 : 02 : 2004</p> <p>Amount of Each Disbursement this Period 100.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM) MEMO MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124426

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7579
Date of Disbursement

04 " 02 " 2004 "

Amount of Each Disbursement this Period

14.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

Full Name (Last, First, Middle Initial)
B. The Prime Rib

Mailing Address 2020 K Street Northwest

City Washington State DC Zip Code 20006-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7578
Date of Disbursement

04 " 02 " 2004 "

Amount of Each Disbursement this Period

331.55

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)
C. U S House of Representatives

Mailing Address Capital Hill

City Washington State DC Zip Code 20202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7586
Date of Disbursement

04 " 02 " 2004 "

Amount of Each Disbursement this Period

13.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124427

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Bank One Visa

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 50882

City Henderson State NV Zip Code 89016-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President
State District Other (specify) ▼

Transaction ID: D6282D040E7634
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
1745.83

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

B. Bennetts BBQ

Full Name (Last, First, Middle Initial)
Mailing Address 2440 U.S. Highway 6 & 50

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President
State District Other (specify) ▼

Transaction ID: D6282D040E7645
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
39.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

C. Get on the Go

Full Name (Last, First, Middle Initial)
Mailing Address 3083 Brighton Boulevard

City Denver State CO Zip Code 80216-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President
State District Other (specify) ▼

Transaction ID: D6282D040E7654
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
6.57

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 1745.83

TOTAL This Period (last page this line number only)

25044124428

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| <p>A. Gilco</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 2510 Gilstrap Court</p> <p>City Glenwood Springs State CO Zip Code 81601-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7835 Date of Disbursement 04 / 26 / 2004</p> <p>Amount of Each Disbursement this Period 42.27</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>B. Hertz Rent-A-Car</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 4441 Collins Avenue</p> <p>City Miami State FL Zip Code 33140-</p> <p>Purpose of Disbursement TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7843 Date of Disbursement 04 / 26 / 2004</p> <p>Amount of Each Disbursement this Period 275.74</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: TRAVEL</p> |
| <p>C. Marriott Hotel</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 1701 California Street</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7839 Date of Disbursement 04 / 26 / 2004</p> <p>Amount of Each Disbursement this Period 72.81</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124429

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Stadium Automotive

Full Name (Last, First, Middle Initial)
Stadium Automotive

Mailing Address 1210 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D6282D040E7858
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
47.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Texaco

Full Name (Last, First, Middle Initial)
Texaco

Mailing Address 459 Pitkin Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D6282D040E784B
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
27.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Thrifty Car Rental

Full Name (Last, First, Middle Initial)
Thrifty Car Rental

Mailing Address 750 1/4 Hanzon Drive

City Grand Junction State CO Zip Code 81508-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 062820040E7859
Date of Disbursement
04 / 26 / 2004

Amount of Each Disbursement this Period
95.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124430

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| <p>Full Name (Last, First, Middle Initial) A. Thrifty Car Rental</p> <p>Mailing Address 750 1/4 Honzon Drive</p> <p>City Grand Junction State CO Zip Code 81508-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E785B Date of Disbursement 04 " " 26 " " 2004 "</p> <p>Amount of Each Disbursement this Period 538.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>Full Name (Last, First, Middle Initial) B. Bank One Visa</p> <p>Mailing Address P.O. Box 50882</p> <p>City Henderson State NV Zip Code 89016-0882</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7721 Date of Disbursement 08 " " 02 " " 2004 "</p> <p>Amount of Each Disbursement this Period 522.67</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 SEE BELOW</p> |
| <p>Full Name (Last, First, Middle Initial) C. Bank One Visa</p> <p>Mailing Address P.O. Box 50882</p> <p>City Henderson State NV Zip Code 89016-0882</p> <p>Purpose of Disbursement MEMBERSHIP FEE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7728 Date of Disbursement 08 " " 02 " " 2004 "</p> <p>Amount of Each Disbursement this Period 80.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEMBERSHIP FEE</p> |

SUBTOTAL of Disbursements This Page (optional) **522.57**

TOTAL This Period (last page this line number only)

25044124431

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|---|--|---|
| <p>A. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D040E7729</p> <p>Date of Disbursement 06 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 45.71</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>B. Get on the Go</p> <p>Full Name (Last, First, Middle Initial) Get on the Go</p> <p>Mailing Address 3083 Brighton Boulevard</p> <p>City Denver State CO Zip Code 80216-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D040E7734</p> <p>Date of Disbursement 06 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 64.01</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>C. House Dining Room</p> <p>Full Name (Last, First, Middle Initial) House Dining Room</p> <p>Mailing Address Capital Hill</p> <p>City Us House Of Repres State DC Zip Code 20515-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D040E7735</p> <p>Date of Disbursement 06 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 24.70</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124432

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)
Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E773D
Date of Disbursement
06 " 02 ' 2004

Amount of Each Disbursement this Period
11.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

B. Meeker Cafe

Full Name (Last, First, Middle Initial)
Mailing Address 560 Main Street

City Meeker State CO Zip Code 81641-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7724
Date of Disbursement
06 " 02 ' 2004

Amount of Each Disbursement this Period
57.07

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

C. Mesa General Store

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 282

City Mesa State CO Zip Code 81843-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7731
Date of Disbursement
06 " 02 ' 2004

Amount of Each Disbursement this Period
12.93

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

2504412443

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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Detailed Summary Page

FOR LINE NUMBER
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7727
Date of Disbursement

06 : 02 : 2004

Amount of Each Disbursement this Period

58.47

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)
B. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7733
Date of Disbursement

06 : 02 : 2004

Amount of Each Disbursement this Period

28.61

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)
C. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D040E7722
Date of Disbursement

06 : 02 : 2004

Amount of Each Disbursement this Period

24.48

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124434

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|--|
| <p>A. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7725 Date of Disbursement 06 " ' 02 " " 2004 "</p> <p>Amount of Each Disbursement this Period 37.89</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>B. Bank One Visa</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 50882</p> <p>City Henderson State NV Zip Code 89016-0882</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6302D0427E7775 Date of Disbursement 06 " ' 28 " " 2004 "</p> <p>Amount of Each Disbursement this Period 2284.77</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 SEE BELOW</p> |
| <p>C. Albertsons</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 1830 North 12th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement SUPPLIES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 0630200427E7779 Date of Disbursement 06 " ' 28 " " 2004 "</p> <p>Amount of Each Disbursement this Period 11.96</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: SUPPLIES</p> |

SUBTOTAL of Disbursements This Page (optional) 2284.77

TOTAL This Period (last page this line number only)

2504412435

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| | | | | | | | |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|
| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|---|
| <p>A. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6302D0427E7792</p> <p>Date of Disbursement 06 " " 28 " " 2004</p> <p>Amount of Each Disbursement this Period 46.28</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING</p> |
| <p>B. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U.S. Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6302D0427E7800</p> <p>Date of Disbursement 06 " " 28 " " 2004</p> <p>Amount of Each Disbursement this Period 36.26</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING</p> |
| <p>C. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S. Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6302D0427E7791</p> <p>Date of Disbursement 06 " " 28 " " 2004</p> <p>Amount of Each Disbursement this Period 41.48</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

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**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U S Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6302D0427E7780</p> <p>Date of Disbursement 06 " 28 " 2004 "</p> <p>Amount of Each Disbursement this Period 169.49</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>B. Bennetts BBQ</p> <p>Full Name (Last, First, Middle Initial) Bennetts BBQ</p> <p>Mailing Address 2440 U.S. Highway 6 & 50</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D6302D0427E7782</p> <p>Date of Disbursement 06 " 28 " 2004 "</p> <p>Amount of Each Disbursement this Period 20.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>C. Cheesecake Denver</p> <p>Full Name (Last, First, Middle Initial) Cheesecake Denver</p> <p>Mailing Address 1201 16th Street</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: 06302D0427E7785</p> <p>Date of Disbursement 06 " 28 " 2004 "</p> <p>Amount of Each Disbursement this Period 527.81</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>SUBTOTAL of Disbursements This Page (optional) ...</p> | | <p>0.00</p> |
| <p>TOTAL This Period (last page this line number only) ...</p> | | <p>0.00</p> |

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**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. Conoco | | Transaction ID: D6302D0427E77B7 Date of Disbursement 06 / 28 / 2004 | |
| Mailing Address 1698 S Colorado Blvd | | Amount of Each Disbursement this Period 55.28 | |
| City Denver State CO Zip Code 80222-4004 | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement DISTRICT TRAVEL | | [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) B. Get on the Go | | Transaction ID: D6302D0427E77B8 Date of Disbursement 06 / 28 / 2004 | |
| Mailing Address 3083 Brighton Boulevard | | Amount of Each Disbursement this Period 13.15 | |
| City Denver State CO Zip Code 80216- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement DISTRICT TRAVEL | | [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) C. House Dining Room | | Transaction ID: 0630200427E7795 Date of Disbursement 06 / 28 / 2004 | |
| Mailing Address Capital Hill | | Amount of Each Disbursement this Period 24.80 | |
| City Us House Of Repres State DC Zip Code 20515- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement MEETING | | [MEMO ITEM] MEMO: MEETING | |
| Candidate Name | Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124439

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Marriott Hotel</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 1701 California Street</p> <p>City Denver State CO Zip Code 80202</p> <p>Purpose of Disbursement LODGING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8302D0427E77B0</p> <p>Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 748.96</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO: LODGING</p> |
| <p>B. Office Max</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 925 Independent Ave</p> <p>City Grand Junction State CO Zip Code 81501</p> <p>Purpose of Disbursement OFFICE SUPPLIES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8302D0427E7777</p> <p>Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 224.33</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO OFFICE SUPPLIES</p> |
| <p>C. Starbucks</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 1687 Stout</p> <p>City Denver State CO Zip Code 80202</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8302D0427E7799</p> <p>Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 14.22</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124439

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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Detailed Summary Page

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President Disbursement For: Primary General Other (specify) State: District

Category/
Type

Transaction ID: D6302D0427E7798
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

7.81

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President Disbursement For: Primary General Other (specify) State: District

Category/
Type

Transaction ID: D6302D0427E7798
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

11.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President Disbursement For: Primary General Other (specify) State: District

Category/
Type

Transaction ID: D6302D0427E7783
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

112.48

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

2504412449

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6302D0427E7778
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

6.49

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6302D0427E7793
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

47.98

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0630200427E7788
Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

52.62

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

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**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6302D0427E7780 Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 29.87</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>B. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6302D0427E7778 Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 36.62</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>C. U. S. House of Representatives</p> <p>Full Name (Last, First, Middle Initial) Mailing Address Capital Hill</p> <p>City Washington State DC Zip Code 20202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6302D0427E7784 Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 14.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124442

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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FOR LINE NUMBER
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | |
|---|--|
| <p>A. Full Name (Last, First, Middle Initial) Bresnan Communications</p> <p>Mailing Address PO Box 173885</p> <p>City Denver State CO Zip Code 80217-3885</p> <p>Purpose of Disbursement CABLE INTERNET</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | <p>Transaction ID: D6282D040E7563 Date of Disbursement 04 ' 02 ' 2004</p> <p>Amount of Each Disbursement this Period 47.64</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CABLE INTERNET</p> |
| <p>B. Full Name (Last, First, Middle Initial) Bresnan Communications</p> <p>Mailing Address PO Box 173885</p> <p>City Denver State CO Zip Code 80217-3885</p> <p>Purpose of Disbursement CABLE INTERNET</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | <p>Transaction ID: D6282D040E763D Date of Disbursement 04 ' 28 ' 2004</p> <p>Amount of Each Disbursement this Period 47.64</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CABLE INTERNET</p> |
| <p>C. Full Name (Last, First, Middle Initial) Bresnan Communications</p> <p>Mailing Address PO Box 173885</p> <p>City Denver State CO Zip Code 80217-3885</p> <p>Purpose of Disbursement CABLE INTERNET</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | <p>Transaction ID: D6282D040E7709 Date of Disbursement 05 ' 27 ' 2004</p> <p>Amount of Each Disbursement this Period 47.64</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CABLE INTERNET</p> |

SUBTOTAL of Disbursements This Page (optional) ▶

142.92

TOTAL This Period (last page this line number only) ▶

2504412443

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Bresnan Communications</p> <p>Full Name (Last, First, Middle Initial) Bresnan Communications</p> <p>Mailing Address PO Box 179885</p> <p>City Denver State CO Zip Code 80217-9885</p> <p>Purpose of Disbursement CABLE INTERNET</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D8302D0427E7773</p> <p>Date of Disbursement 06 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 47.64</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CABLE INTERNET</p> |
| <p>B. Campbells Flowers</p> <p>Full Name (Last, First, Middle Initial) Campbells Flowers</p> <p>Mailing Address 927 Claremont Street</p> <p>City Pueblo State CO Zip Code 81004-2498</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D8282D040E7817</p> <p>Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 39.74</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PROMOTION</p> |
| <p>C. Campbells Flowers</p> <p>Full Name (Last, First, Middle Initial) Campbells Flowers</p> <p>Mailing Address 927 Claremont Street</p> <p>City Pueblo State CO Zip Code 81004-2498</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> <p>Category/ Type</p> | | <p>Transaction ID: D8282D040E7869</p> <p>Date of Disbursement 05 / 11 / 2004</p> <p>Amount of Each Disbursement this Period 37.58</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PROMOTION</p> |

SUBTOTAL of Disbursements This Page (optional) 124.97

TOTAL This Period (last page this line number only)

25044124444

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) A. Campbells Flowers | | Transaction ID: D8282D040E7742 Date of Disbursement 06 / 10 / 2004 | |
| Mailing Address 927 Claremont Street | | Amount of Each Disbursement this Period 59.70 | |
| City Pueblo State CO Zip Code 81004-2498 | Purpose of Disbursement PROMOTION | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | Category/ Type PROMOTION | |
| Full Name (Last, First, Middle Initial) B. Capitol Hill Club | | Transaction ID: D8282D040E7818 Date of Disbursement 04 / 13 / 2004 | |
| Mailing Address 300 First Street S.E. | | Amount of Each Disbursement this Period 330.37 | |
| City Washington State DC Zip Code 20003- | Purpose of Disbursement MEETINGS | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | Category/ Type MEETINGS | |
| Full Name (Last, First, Middle Initial) C. Capitol Hill Club | | Transaction ID: D8282D040E7831 Date of Disbursement 04 / 26 / 2004 | |
| Mailing Address 300 First Street S.E. | | Amount of Each Disbursement this Period 958.33 | |
| City Washington State DC Zip Code 20003- | Purpose of Disbursement MEETINGS | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | Category/ Type MEETINGS | |

SUBTOTAL of Disbursements This Page (optional) 1351.40

TOTAL This Period (last page this line number only)

25044124445

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Capitol Hill Club</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 300 First Street S.E.</p> <p>City Washington State DC Zip Code 20003-</p> <p>Purpose of Disbursement MEETINGS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E766B</p> <p>Date of Disbursement 05 / 11 / 2004</p> <p>Amount of Each Disbursement this Period 239.79</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>MEETINGS</p> |
| <p>B. Capitol Hill Club</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 300 First Street S.E.</p> <p>City Washington State DC Zip Code 20003-</p> <p>Purpose of Disbursement MEETINGS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7743</p> <p>Date of Disbursement 06 / 10 / 2004</p> <p>Amount of Each Disbursement this Period 246.30</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>MEETINGS</p> |
| <p>C. Colorado Federation of Republican Women</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 281</p> <p>City Confer State CO Zip Code 80433-</p> <p>Purpose of Disbursement TICKETS FOR REPUBLICAN EVENT</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 06282D040E7632</p> <p>Date of Disbursement 04 / 29 / 2004</p> <p>Amount of Each Disbursement this Period 800.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>TICKETS FOR REPUBLICAN EV- ENT</p> |

SUBTOTAL of Disbursements This Page (optional) **1080.03**

TOTAL This Period (last page this line number only)

2504412446

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Chrysler Financial</p> <p>Full Name (Last, First, Middle Initial) Chrysler Financial</p> <p>Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201</p> <p>City: Detroit State: MI Zip Code: 48255-2032</p> <p>Purpose of Disbursement: CAMPAIGN VEHICLE PAYMENT</p> <p>Candidate Name:</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7666</p> <p>Date of Disbursement: 04 / 22 / 2004</p> <p>Amount of Each Disbursement this Period: 577.66</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CATEGORY/TYPE: CAMPAIGN VEHICLE PAYMENT</p> |
| <p>B. Chrysler Financial</p> <p>Full Name (Last, First, Middle Initial) Chrysler Financial</p> <p>Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201</p> <p>City: Detroit State: MI Zip Code: 48255-2032</p> <p>Purpose of Disbursement: CAMPAIGN VEHICLE PAYMENT</p> <p>Candidate Name:</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7712</p> <p>Date of Disbursement: 05 / 24 / 2004</p> <p>Amount of Each Disbursement this Period: 577.66</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CATEGORY/TYPE: CAMPAIGN VEHICLE PAYMENT</p> |
| <p>C. Chrysler Financial</p> <p>Full Name (Last, First, Middle Initial) Chrysler Financial</p> <p>Mailing Address: Payment Processing Center P.O. Box 55000, Dept 203201</p> <p>City: Detroit State: MI Zip Code: 48255-2032</p> <p>Purpose of Disbursement: CAMPAIGN VEHICLE PAYMENT</p> <p>Candidate Name:</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7714</p> <p>Date of Disbursement: 06 / 21 / 2004</p> <p>Amount of Each Disbursement this Period: 577.66</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CATEGORY/TYPE: CAMPAIGN VEHICLE PAYMENT</p> |

SUBTOTAL of Disbursements This Page (optional) 1732.96

TOTAL This Period (last page this line number only)

25044124447

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A Full Name (Last, First, Middle Initial) Colorado Department Of Revenue</p> <p>Mailing Address 1375 Sherman Street</p> <p>City Denver State CO Zip Code 80261-</p> <p>Purpose of Disbursement PAYROLL TAXES - 1ST Q 2004</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7624 Date of Disbursement 04 / 21 / 2004</p> <p>Amount of Each Disbursement this Period 729.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PAYROLL TAXES - 1ST Q 2004</p> |
| <p>B Full Name (Last, First, Middle Initial) Commonwealth Financial Network</p> <p>Mailing Address One University Office Park 29 Sawyer Road</p> <p>City Waltham State MA Zip Code 02453-</p> <p>Purpose of Disbursement LOSS ON BOND REDEMPTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7699 Date of Disbursement 04 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 3.50</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>LOSS ON BOND REDEMPTION</p> |
| <p>C Full Name (Last, First, Middle Initial) Chadwick, Steinkirchner, Davis & Co.</p> <p>Mailing Address 225 North 5th Street, Suite 401</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ACCOUNTING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7627 Date of Disbursement 04 / 26 / 2004</p> <p>Amount of Each Disbursement this Period 550.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ACCOUNTING</p> |

SUBTOTAL of Disbursements This Page (optional) ▶

1276.50

TOTAL This Period (last page this line number only) ▶

25044124448

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc

| | | |
|---|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Chadwick, Steinkirchner, Davis & Co</p> <p>Mailing Address 225 North 5th Street, Suite 401</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ACCOUNTING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E770B Date of Disbursement 05 / 27 / 2004</p> <p>Amount of Each Disbursement this Period 875.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ACCOUNTING</p> |
| <p>B. Full Name (Last, First, Middle Initial) Chadwick, Steinkirchner, Davis & Co.</p> <p>Mailing Address 225 North 5th Street, Suite 401</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ACCOUNTING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6302D0427E7774 Date of Disbursement 08 / 28 / 2004</p> <p>Amount of Each Disbursement this Period 550.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ACCOUNTING</p> |
| <p>C. Full Name (Last, First, Middle Initial) Equitable Life</p> <p>Mailing Address Equivest Administration Office Unit Collections</p> <p>City Newark State NJ Zip Code 07188-</p> <p>Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7564 Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 1150.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>EMPLOYEE BENEFIT PLAN EXP- ENSE</p> |

SUBTOTAL of Disbursements This Page (optional) 2575.00

TOTAL This Period (last page this line number only)

2504412449

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Equitable Life</p> <p>Full Name (Last, First, Middle Initial) Equitable Life</p> <p>Mailing Address Equivest Administration Office Unit Collections</p> <p>City Newark State NJ Zip Code 07188-</p> <p>Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7662</p> <p>Date of Disbursement 06 " ' 04 " 2004 "</p> <p>Amount of Each Disbursement this Period 1150.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>EMPLOYEE BENEFIT PLAN EXP- ENSE</p> |
| <p>B. Equitable Life</p> <p>Full Name (Last, First, Middle Initial) Equitable Life</p> <p>Mailing Address Equivest Administration Office Unit Collections</p> <p>City Newark State NJ Zip Code 07188-</p> <p>Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E773B</p> <p>Date of Disbursement 06 " ' 02 " 2004 "</p> <p>Amount of Each Disbursement this Period 1150.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>EMPLOYEE BENEFIT PLAN EXP- ENSE</p> |
| <p>C. Doug Fitzgerald</p> <p>Full Name (Last, First, Middle Initial) Doug Fitzgerald</p> <p>Mailing Address 652 South Simla Drive</p> <p>City Pueblo West State CO Zip Code 81007-</p> <p>Purpose of Disbursement REIMBURSEMENT FOR MILEAGE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 06282D040E7070</p> <p>Date of Disbursement 05 " ' 11 " 2004 "</p> <p>Amount of Each Disbursement this Period 40.92</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>REIMBURSEMENT FOR MILEAGE</p> |
| <p>SUBTOTAL of Disbursements This Page (optional) ...</p> | | <p>2340.92</p> |
| <p>TOTAL This Period (last page this line number only) ...</p> | | |

25044124450

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Girls on the Run</p> <p>Full Name (Last, First, Middle Initial) Girls on the Run</p> <p>Mailing Address c/o Jill Shenkel Henwood 24D Mesa Avenue</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement DONATION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7707</p> <p>Date of Disbursement 06 / 27 / 2004</p> <p>Amount of Each Disbursement this Period 500.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>DONATION</p> |
| <p>B. Hilltop Personal Account For Ed Clark</p> <p>Full Name (Last, First, Middle Initial) Hilltop Personal Account For Ed Clark</p> <p>Mailing Address % Walk'n Advertising 1405 Wellington Avenue</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement ADVERTISING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7588</p> <p>Date of Disbursement 04 / 02 / 2004</p> <p>Amount of Each Disbursement this Period 60.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ADVERTISING</p> |
| <p>C. Dan Kerst P. C.</p> <p>Full Name (Last, First, Middle Initial) Dan Kerst P. C.</p> <p>Mailing Address 302 Eighth Street, Suite 310</p> <p>City Glenwood Spngs State CO Zip Code 81601-</p> <p>Purpose of Disbursement LEGAL FEES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D8282D040E7739</p> <p>Date of Disbursement 06 / 04 / 2004</p> <p>Amount of Each Disbursement this Period 1104.50</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>LEGAL FEES</p> |
| <p>SUBTOTAL of Disbursements This Page (optional)</p> | | <p>1664.50</p> |
| <p>TOTAL This Period (last page this line number only)</p> | | |

2509412451

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Lehrers Flowers</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 3191 West 38th Avenue</p> <p>City Denver State CO Zip Code 80221-</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7744 Date of Disbursement 06 / 10 / 2004</p> <p>Amount of Each Disbursement this Period 53.68</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PROMOTION</p> |
| <p>B. MasterCard</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 219736</p> <p>City Kansas City State MO Zip Code 64121-9736</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7581 Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 3740.26</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>SEE BELOW</p> |
| <p>C. 1-800-Flowers</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 4847 Merrick Road</p> <p>City Massapequa Park State NY Zip Code 11762-</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 062820040E7616 Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 84.98</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO PROMOTION</p> |

SUBTOTAL of Disbursements This Page (optional) 3793.94

TOTAL This Period (last page this line number only)

25044124452

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Conoco

Mailing Address 1698 S. Colorado Blvd

City Denver State CO Zip Code 80222-4004

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D6282D040E7597
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

32.51

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Conoco

Mailing Address Loco Inc.
2508 US Highway 6&5D

City Grand Junction State CO Zip Code 81504-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D6282D040E7598
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

24.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Delta Airlines

Mailing Address Walker Field Airport
2828 Walker Field Drive

City Grand Junction State CO Zip Code 81508-

Purpose of Disbursement
TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D6282D040E7601
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

378.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124453

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 51 / 78 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Delta Airlines

Full Name (Last, First, Middle Initial)
Walker Field Airport
2828 Walker Field Drive

Mailing Address

City Grand Junction State CO Zip Code 81506-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: House Senate President Disbursement For Primary General Other (specify) ▼

State District

Transaction ID: D8282D040E760D
Date of Disbursement
04 / 13 / 2004

Amount of Each Disbursement this Period
379.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: TRAVEL

B. Expedia Travel

Full Name (Last, First, Middle Initial)

Mailing Address 13810 SE Eastgate Way, Ste 400

City Bellevue State WA Zip Code 98005-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: House Senate President Disbursement For Primary General Other (specify) ▼

State District

Transaction ID: D8282D040E760D
Date of Disbursement
04 / 13 / 2004

Amount of Each Disbursement this Period
1028.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: TRAVEL

C. Girlfriends

Full Name (Last, First, Middle Initial)

Mailing Address 318 Main Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President Disbursement For Primary General Other (specify) ▼

State District

Transaction ID: 08282D040E7608
Date of Disbursement
04 / 13 / 2004

Amount of Each Disbursement this Period
252.98

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

25044124454

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)
A. House Dining Room

Mailing Address Capitol Hill

City State Zip Code
Us House Of Repres DC 20515-

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D82820040E7594
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

60.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)
B. House Dining Room

Mailing Address Capitol Hill

City State Zip Code
Us House Of Repres DC 20515-

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D82820040E7595
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

60.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)
C. Maggianos

Mailing Address 500 18th Street, Suite 150

City State Zip Code
Denver CO 80202-

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D82820040E7610
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

884.95

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124455

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 53 / 78

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| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|--|--|---|
| Full Name (Last, First, Middle Initial) A. Mail Boxes Etc | | Transaction ID: D6282D040E7613 Date of Disbursement 04 / 13 / 2004 | |
| Mailing Address The UPS Store 2830 North Avenue, Suite 100 | | Amount of Each Disbursement this Period 19.66 | |
| City Grand Junction | State CO | Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO POSTAGE |
| Purpose of Disbursement POSTAGE | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|--|---|
| Full Name (Last, First, Middle Initial) B. Mail Boxes Etc. | | Transaction ID: D6282D040E7599 Date of Disbursement 04 / 13 / 2004 | |
| Mailing Address The UPS Store 2830 North Avenue, Suite 100 | | Amount of Each Disbursement this Period 22.37 | |
| City Grand Junction | State CO | Zip Code 81501- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO POSTAGE |
| Purpose of Disbursement POSTAGE | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|--|--|---|
| Full Name (Last, First, Middle Initial) C. Marriott Hotel | | Transaction ID: D6282D040E7612 Date of Disbursement 04 / 13 / 2004 | |
| Mailing Address 1701 California Street | | Amount of Each Disbursement this Period 6.52 | |
| City Denver | State CO | Zip Code 80202- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING |
| Purpose of Disbursement MEETING | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124456

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 54 / 78

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| <p>A. Rosewood Floral</p> <p>Full Name (Last, First, Middle Initial) Rosewood Floral</p> <p>Mailing Address 666 Patterson Rd</p> <p>City Grand Junction State CO Zip Code 81506</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7806</p> <p>Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 57.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO PROMOTION</p> |
| <p>B. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Stop & Save</p> <p>Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81506</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7804</p> <p>Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 26.86</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>C. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Stop & Save</p> <p>Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81506</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7596</p> <p>Date of Disbursement 04 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 24.98</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO DISTRICT TRAVEL</p> |

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

25044124457

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 55 / 78

| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. U.S. Postal Service

Mailing Address 241 North 4th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D8282D040E7615
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

148.83

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. U.S. Postal Service

Mailing Address 700 Grand Avenue

City Silt State CO Zip Code 81652-

Purpose of Disbursement
POSTAGE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D6282D040E7583
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

7.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

C. U.S. Postal Service

Mailing Address 700 Grand Avenue

City Silt State CO Zip Code 81652-

Purpose of Disbursement
POSTAGE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D8282D040E7592
Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

4.91

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124458

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. U.S. Postal Service

Mailing Address 700 Grand Avenue

City State Zip Code
Silt CO 81652-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D8282D040E7605
Date of Disbursement

04 " " 13 " " 2004 "

Amount of Each Disbursement this Period

28.95

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. U.S. Postal Service

Mailing Address 1050 Connecticut Avenue, NW

City State Zip Code
Washington DC 20036-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D8282D040E7614
Date of Disbursement

04 " " 13 " " 2004 "

Amount of Each Disbursement this Period

61.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

Full Name (Last, First, Middle Initial)

C. Unique Expressions

Mailing Address 336 Main Street

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D8282D040E7607
Date of Disbursement

04 " " 13 " " 2004 "

Amount of Each Disbursement this Period

70.04

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124459

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 57 / 78

| | | | | | | | |
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| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| <p>A. MasterCard</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P O Box 219736</p> <p>City Kansas City State MO Zip Code 64121-9736</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7671 Date of Disbursement 05 ' 11 ' 2004</p> <p>Amount of Each Disbursement this Period 1171.94</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>SEE BELOW</p> |
| <p>B. Amber Floral</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 516 Main Street</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D040E7678 Date of Disbursement 05 ' 11 ' 2004</p> <p>Amount of Each Disbursement this Period 34.38</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO: PROMOTION</p> |
| <p>C. Applebees Restaurant</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 711 Harizan Drive</p> <p>City Grand Junction State CO Zip Code 81508-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 06282D040E7679 Date of Disbursement 05 ' 11 ' 2004</p> <p>Amount of Each Disbursement this Period 38.25</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO MEETING</p> |
| <p>SUBTOTAL of Disbursements This Page (optional)</p> | | 1171.94 |
| <p>TOTAL This Period (last page this line number only)</p> | | |

25044124460

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) A. Bennetts BBQ | | Transaction ID: D6282D040E7687 Date of Disbursement 05 ' 11 ' 2004 | |
| Mailing Address 2440 U.S. Highway 6 & 50 | | Amount of Each Disbursement this Period 54.69 | |
| City Grand Junction State CO Zip Code 81505 | Purpose of Disbursement MEETING | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING | |
| Candidate Name Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) B. Delta Airlines | | Transaction ID: D6282D040E7689 Date of Disbursement 05 ' 11 ' 2004 | |
| Mailing Address Walker Field Airport 2828 Walker Field Drive | | Amount of Each Disbursement this Period 16.00 | |
| City Grand Junction State CO Zip Code 81505 | Purpose of Disbursement TRAVEL | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: TRAVEL | |
| Candidate Name Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) C. Flowers by Jimmie | | Transaction ID: 06282D040E7698 Date of Disbursement 05 ' 11 ' 2004 | |
| Mailing Address 218 E. Aspen Avenue | | Amount of Each Disbursement this Period 58.80 | |
| City Fruita State CO Zip Code 81521 | Purpose of Disbursement PROMOTION | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO PROMOTION | |
| Candidate Name Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124461

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 59 / 78

| | | | | | | | |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|
| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. House Dining Room

Full Name (Last, First, Middle Initial)
House Dining Room

Mailing Address Capitol Hill

City Us House Of Repres State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E769D
Date of Disbursement
05 ' 11 ' 2004

Amount of Each Disbursement this Period
29.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

B. Mesa Verde Pottery Gallery Southwest

Full Name (Last, First, Middle Initial)
Mesa Verde Pottery Gallery Southwest

Mailing Address P.O. Box 9

City Cortez State CO Zip Code 81321-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E768B
Date of Disbursement
05 ' 11 ' 2004

Amount of Each Disbursement this Period
107.36

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO PROMOTION

C. Peking Gourment Inn

Full Name (Last, First, Middle Initial)
Peking Gourment Inn

Mailing Address 6029 Leesburg Pike

City Falls Church State VA Zip Code 22041-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 08282D040E7675
Date of Disbursement
05 ' 11 ' 2004

Amount of Each Disbursement this Period
81.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124402

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 60 / 78

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|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Rosewood Floral

Mailing Address 868 Patterson Rd.

City Grand Junction State CO Zip Code 81506

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D6282D040E768D
Date of Disbursement

05 ' ' ' 11 ' ' ' 2004

Amount of Each Disbursement this Period
40.36

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

B. Full Name (Last, First, Middle Initial)
Stadium Automotive

Mailing Address 1210 North Avenue

City Grand Junction State CO Zip Code 81501

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D6282D040E7672
Date of Disbursement

05 ' ' ' 11 ' ' ' 2004

Amount of Each Disbursement this Period
25.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 1887 Stout

City Denver State CO Zip Code 80202

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D6282D040E7685
Date of Disbursement

05 ' ' ' 11 ' ' ' 2004

Amount of Each Disbursement this Period
103.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124463

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7683
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

32.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. SuperMart

Mailing Address 2903 North Ave

City Grand Junction State CO Zip Code 81504-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7684
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

26.57

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Tortilla Coast

Mailing Address 400 First Street S.E.

City Washington State DC Zip Code 20018-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7677
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

30.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124464

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. Tortilla Coast

Mailing Address 400 First Street S.E.

City Washington State DC Zip Code 20016-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7695
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

52.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO. MEETING

Full Name (Last, First, Middle Initial)
B. Tortilla Coast

Mailing Address 400 First Street S.E.

City Washington State DC Zip Code 20016-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7674
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

56.67

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

Full Name (Last, First, Middle Initial)
C. U.S. Postal Service

Mailing Address 241 North 4th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D04QE7697
Date of Disbursement

05 ' 11 ' 2004

Amount of Each Disbursement this Period

7.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

2504412495

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A U S. Postal Service

Mailing Address 241 North 4th Street

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D04QE7684
Date of Disbursement

05 ' ' 11 ' ' 2004

Amount of Each Disbursement this Period

11.57

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)
B. MasterCard

Mailing Address P.O. Box 219736

City State Zip Code
Kansas City MO 64121-9736

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D04QE7748
Date of Disbursement

08 ' ' 16 ' ' 2004

Amount of Each Disbursement this Period

865.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

Full Name (Last, First, Middle Initial)
C. House Dining Room

Mailing Address Capital Hill

City State Zip Code
Us House Of Repres DC 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D8282D04QE7754
Date of Disbursement

08 ' ' 16 ' ' 2004

Amount of Each Disbursement this Period

70.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

865.92

TOTAL This Period (last page this line number only) ▶

25044124488

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100
City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7758
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

30.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

B. Full Name (Last, First, Middle Initial)
Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100
City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7749
Date of Disbursement

08 / 16 / 2004

Amount of Each Disbursement this Period

53.86

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

C. Full Name (Last, First, Middle Initial)
Mail Boxes Etc

Mailing Address The UPS Store
2830 North Avenue, Suite 100
City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7763
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

4.95

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124867

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 65 / 78

| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7751
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

19.65

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. Old Chicago

Mailing Address 120 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7762
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

45.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Rockslide Restaurant

Mailing Address 401 Main Street

City Grand Jct State CO Zip Code 81501-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7765
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

23.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124468

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 66 / 78

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Stop & Save

Full Name (Last, First, Middle Initial)
Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E775D
Date of Disbursement
06 / 16 / 2004

Amount of Each Disbursement this Period
31.45

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Stop & Save

Full Name (Last, First, Middle Initial)
Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E7757
Date of Disbursement
06 / 16 / 2004

Amount of Each Disbursement this Period
30.26

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Stop & Save

Full Name (Last, First, Middle Initial)
Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E7758
Date of Disbursement
06 / 16 / 2004

Amount of Each Disbursement this Period
7.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124463

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 67 / 78

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Stop & Save

Mailing Address 621 24 Road

City State Zip Code
Grand Junction CO 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E7764
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

29.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. The Blossom Shop

Mailing Address 275 6th Street

City State Zip Code
Mocker CO 81641-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D8282D040E7768
Date of Disbursement

08 / 16 / 2004

Amount of Each Disbursement this Period

42.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

Full Name (Last, First, Middle Initial)

C. U S Postal Service

Mailing Address 241 North 4th Street

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 062820040E7761
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

4.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124470

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 68 / 78

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. U S. Postal Service

Mailing Address 1050 Connecticut Avenue, NW

City Washington State DC Zip Code 20036-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7753
Date of Disbursement

06 / 16 / 2004

Amount of Each Disbursement this Period

44.76

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. Unique Expressions

Mailing Address 336 Main Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6282D040E7747
Date of Disbursement

08 / 16 / 2004

Amount of Each Disbursement this Period

154.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

Full Name (Last, First, Middle Initial)

C. Lori McInnis

Mailing Address 3320 Crestview Way

City Grand Junction State CO Zip Code 81508-

Purpose of Disbursement
WAGES

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 062820040E7667
Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

3153.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

WAGES

SUBTOTAL of Disbursements This Page (optional) ▶

3153.10

TOTAL This Period (last page this line number only) ▶

25044124471

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 69 / 78

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Lori McInnis

Mailing Address 3320 Crestview Way

City State Zip Code
Grand Junction CO 81508

Purpose of Disbursement
REIMBURSE FOR DONATION PAID OUT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)

State: District

Category/
Type

Transaction ID: D6282D040E7622
Date of Disbursement

04 ' 21 ' 2004

Amount of Each Disbursement this Period

50.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSE FOR DONATION PA-
ID OUT

Full Name (Last, First, Middle Initial)

B. Lori McInnis

Mailing Address 3320 Crestview Way

City State Zip Code
Grand Junction CO 81508

Purpose of Disbursement
REIMBURSE FOR DC DINNER TICKET

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)

State District

Category/
Type

Transaction ID: D6282D040E762B
Date of Disbursement

04 ' 26 ' 2004

Amount of Each Disbursement this Period

75.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSE FOR DC DINNER
TICKET

Full Name (Last, First, Middle Initial)

C. Lori McInnis

Mailing Address 3320 Crestview Way

City State Zip Code
Grand Junction CO 81508

Purpose of Disbursement
WAGES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)

State District

Category/
Type

Transaction ID: D6282D040E7710
Date of Disbursement

05 ' 01 ' 2004

Amount of Each Disbursement this Period

3153.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

WAGES

SUBTOTAL of Disbursements This Page (optional) ▶

3278.10

TOTAL This Period (last page this line number only) ▶

25044124472

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Lori McInnis</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81508</p> <p>Purpose of Disbursement REIM - TICKETS TO REPUBLICAN EVENT</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D04QE7704</p> <p>Date of Disbursement 05 / 12 / 2004</p> <p>Amount of Each Disbursement this Period 70.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>REIM - TICKETS TO REPUBLICAN EVENT</p> |
| <p>B. Lori McInnis</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81508</p> <p>Purpose of Disbursement REIM FOR DONATION-ERIC PETTY MEM.</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D04QE7703</p> <p>Date of Disbursement 05 / 12 / 2004</p> <p>Amount of Each Disbursement this Period 300.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>REIM FOR DONATION-ERIC PETTY MEM.</p> |
| <p>C. Lori McInnis</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81508</p> <p>Purpose of Disbursement WAGES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D6282D04QE7711</p> <p>Date of Disbursement 06 / 01 / 2004</p> <p>Amount of Each Disbursement this Period 3153.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>WAGES</p> |

SUBTOTAL of Disbursements This Page (optional) 3523.10

TOTAL This Period (last page this line number only)

25044124473

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Lori McInnis

Mailing Address 3320 Crestview Way

City Grand Junction State CO Zip Code 81506

Purpose of Disbursement
REIMBURSE FOR CAR RENTAL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State District

Transaction ID: D6282D040E7737
Date of Disbursement
06 / 02 / 2004

Amount of Each Disbursement this Period
232.96

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSE FOR CAR RENTAL

B. Full Name (Last, First, Middle Initial)
Lori McInnis

Mailing Address 3320 Crestview Way

City Grand Junction State CO Zip Code 81506

Purpose of Disbursement
REIMBURSE FOR LODGING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State District

Transaction ID: D6282D040E7745
Date of Disbursement
08 / 10 / 2004

Amount of Each Disbursement this Period
261.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSE FOR LODGING

C. Full Name (Last, First, Middle Initial)
Mesa County Republican Party

Mailing Address P.O. Box 423

City Grand Jct State CO Zip Code 81502

Purpose of Disbursement
LINCOLN DAY DINNER TICKETS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State District

Transaction ID: 062820040E7663
Date of Disbursement
04 / 01 / 2004

Amount of Each Disbursement this Period
45.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

LINCOLN DAY DINNER TICKETS

SUBTOTAL of Disbursements This Page (optional) ▶

539.56

TOTAL This Period (last page this line number only) ▶

2504412447A

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. National Republican Congressional Comm | | Transaction ID: D6282D040E7629 Date of Disbursement 04 / 26 / 2004 | |
| Mailing Address 320 First Street S.E. Attn. Chris Ward | | Amount of Each Disbursement this Period 44.94 | |
| City Washington State DC Zip Code 20003- | Purpose of Disbursement PROMOTION | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | PROMOTION | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) B. Richard Pombo Committee | | Transaction ID: D6282D040E7719 Date of Disbursement 08 / 21 / 2004 | |
| Mailing Address P.O. Box 1070 | | Amount of Each Disbursement this Period 2000.00 | |
| City Tracy State CA Zip Code 05376- | Purpose of Disbursement DONATION TO POLITICAL CANDIDATE | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | DONATION TO POLITICAL CANDIDATE | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) C. Qwest | | Transaction ID: D6282D040E7589 Date of Disbursement 04 / 05 / 2004 | |
| Mailing Address P.O. Box 173754 | | Amount of Each Disbursement this Period 51.05 | |
| City Denver State CO Zip Code B0244-0001 | Purpose of Disbursement PHONE SERVICE | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Candidate Name | | | |
| Office Sought: House Senate President State District | Disbursement For: Primary General Other (specify) ▼ | PHONE SERVICE | |

SUBTOTAL of Disbursements This Page (optional) 2095.99

TOTAL This Period (last page this line number only)

25044124475

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Qwest

Mailing Address P.O. Box 173754

City State Zip Code
Denver CO 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D6282D040E7661
Date of Disbursement

05 ' 04 ' 2004

Amount of Each Disbursement this Period

51.05

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

Full Name (Last, First, Middle Initial)

B. Qwest

Mailing Address P.O. Box 173754

City State Zip Code
Denver CO 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D6282D040E7664
Date of Disbursement

05 ' 05 ' 2004

Amount of Each Disbursement this Period

164.12

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

Full Name (Last, First, Middle Initial)

C. Qwest

Mailing Address P.O. Box 173754

City State Zip Code
Denver CO 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D6282D040E7738
Date of Disbursement

06 ' 04 ' 2004

Amount of Each Disbursement this Period

49.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

SUBTOTAL of Disbursements This Page (optional)

264.75

TOTAL This Period (last page this line number only)

25044124476

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER. (check only one) | | | | PAGE 74 / 78 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| A. Qwest Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 173754 City Denver State CO Zip Code 80244-0001 Purpose of Disbursement PHONE SERVICE Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: D6282D040E776B Date of Disbursement 06 ' ' 16 ' ' 2004 Amount of Each Disbursement this Period 171.41 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PHONE SERVICE |
|--|--|--|

| | | |
|--|--|--|
| B. Qwest Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 173754 City Denver State CO Zip Code 80244-0001 Purpose of Disbursement PHONE SERVICE Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: D6282D040E7772 Date of Disbursement 08 ' ' 21 ' ' 2004 Amount of Each Disbursement this Period 216.80 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PHONE SERVICE |
|--|--|--|

| | | |
|---|--|---|
| C. Somethin Sweet Candy Plus! Full Name (Last, First, Middle Initial) Mailing Address 51753 Hwy B PO Box 612 City Glenwood Spngs State CO Zip Code 81602 Purpose of Disbursement PROMOTION Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: D6282D040E7628 Date of Disbursement 04 ' ' 26 ' ' 2004 Amount of Each Disbursement this Period 1921.79 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PROMOTION |
|---|--|---|

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) | 2310.00 |
| TOTAL This Period (last page this line number only) | |

25044124477

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 75 / 78

| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| <input type="checkbox"/> | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | | |
|--|---|-------------------|--|--|
| Full Name (Last, First, Middle Initial) A. Somethin Sweet Candy Plus! | | | Transaction ID: D6282D040E7708 Date of Disbursement 06 ' ' 27 ' ' 2004 ' | |
| Mailing Address 51753 Hwy 6 PO Box 812 | | | Amount of Each Disbursement this Period 29.45 | |
| City Glenwood Springs | State CO | Zip Code 81602 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement PROMOTION | | | Category/ Type PROMOTION | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | | |
| State: District | | | | |
| Full Name (Last, First, Middle Initial) B. Heather Wilson for Congress | | | Transaction ID: D6282D040E7823 Date of Disbursement 04 ' ' 21 ' ' 2004 ' | |
| Mailing Address P.O. Box 14070 | | | Amount of Each Disbursement this Period 500.00 | |
| City Albuquerque | State NM | Zip Code 87101 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| Purpose of Disbursement POLITICAL DONATION | | | Category/ Type POLITICAL DONATION | |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | | |
| State: District | | | | |

25044124970

| | |
|---|----------|
| SUBTOTAL of Disbursements This Page (optional) | 529.45 |
| TOTAL This Period (last page this line number only) | 47420.45 |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 76 / 78

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)
A. Richard Burr for Senate

Mailing Address PO Box 5928

City Winston Salem State NC Zip Code 27113-

Purpose of Disbursement
FEDERAL CANDIDATE CAMPAIGN CONTRIBU

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6282D040E7716
Date of Disbursement

06 / 21 / 2004

Amount of Each Disbursement this Period

250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Pete Coors of Senate

Mailing Address P O. Box 262209

City Littleton State CO Zip Code 80163-2200

Purpose of Disbursement
FEDERAL CANDIDATE CAMPAIGN CONTRIB

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6282D040E7771
Date of Disbursement

08 / 21 / 2004

Amount of Each Disbursement this Period

1000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Virginia Johnson for Congress

Mailing Address P O. Box 9284

City Greensboro State NC Zip Code 27429-

Purpose of Disbursement
DONATION TO CONGRESSIONAL CANDIDATE

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6282D040E7740
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

2504124479

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 77 / 78

| | | | |
|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input checked="" type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|---|
| <p>A. Pacific Northwest Fund</p> <p>Full Name (Last, First, Middle Initial) Pacific Northwest Fund</p> <p>Mailing Address 2149 West Cascade, Ste. 106A</p> <p>City Hood River State OR Zip Code 97031-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIBU</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: 2004 X Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D04QE771B</p> <p>Date of Disbursement 06 / 21 / 2004</p> <p>Amount of Each Disbursement this Period 1500.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>B. Republican National Com. Incumbancy Fund</p> <p>Full Name (Last, First, Middle Initial) Republican National Com. Incumbancy Fund</p> <p>Mailing Address 310 1st Street, SE</p> <p>City Washington State DC Zip Code 20003-</p> <p>Purpose of Disbursement DONATION - POLITICAL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: 2004 X Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D04QE772D</p> <p>Date of Disbursement 08 / 21 / 2004</p> <p>Amount of Each Disbursement this Period 7000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>C. Walden for Congress</p> <p>Full Name (Last, First, Middle Initial) Walden for Congress</p> <p>Mailing Address PO Box 1091</p> <p>City Hood River State OR Zip Code 97031-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIBU</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: 2004 X Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D6282D04QE7717</p> <p>Date of Disbursement 06 / 21 / 2004</p> <p>Amount of Each Disbursement this Period 1000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |

SUBTOTAL of Disbursements This Page (optional) 9500.00

TOTAL This Period (last page this line number only) 11000.00

25044124480

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | |
|---|--|
| (Use separate schedule(s) for each numbered line) | PAGE 78 / 78 |
| | FOR LINE NUMBER (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 |

A Full Name (Last, First Middle Initial) of Debtor or Creditor
Chrysler Financial

Nature of Debt (Purpose)
Campaign Vehicle Payment

Mailing Address: Payment Processing Center
P O. Box 55000, Dept 203201

| | | |
|---------|-------|------------|
| City | State | ZIP Code |
| Detroit | MI | 48255-2032 |

Outstanding Balance Beginning This Period
24261.72

Transaction ID: LS062620040E7666

Amount Incurred This Period
0.00

Payment This Period
1732.98

Outstanding Balance at Close of This Period
22528.74

25044124401

| | | |
|---|---|----------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 22528.74 |
| 2) TOTALS This Period (last page this line number only) | ▶ | 22528.74 |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

EXHIBIT 5

25044124482

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) USE FEC MAILING LABEL OR TYPE OR PRINT Example if typing, type over the lines

Friends of Scott McInnis, Inc.

ADDRESS (number and street) Post Office Box 3157 Grand Junction CO 81502

2. FEC IDENTIFICATION NUMBER C00266734 CITY STATE ZIP CODE STATE DISTRICT

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) X October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) Termination Report (TER)

(b) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Conversion (12C) Special (12S) Election on In the State of (c) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S) Election on in the State of

5. Covering Period 07 01 2004 through 09 30 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete

Type or Print Name of Treasurer C Dennis King

Signature of Treasurer Electronically Filed by C Dennis King Date 10 12 2004

NOTE Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g

25044124483

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Name or Type Committee Name

Friends of Scott McInnis, Inc.

Report Covering the Period From ^{M M} 07 ^{D D} 01 ^{Y Y Y Y} 2004 Tax ^{V M} 09 ^{D D} 30 ^{Y Y Y Y} 2004

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(a)) | 0.00 | 117983.98 |
| (b) Total Contribution Refunds (from Line 20(d))..... | 0.00 | 12200.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)) | 0.00 | 105783.98 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17)..... | 54781.64 | 439162.54 |
| (b) Total Offsets to Operating Expenditures (from Line 14)..... | 0.00 | 1061.34 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..... | 54781.64 | 438101.20 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | 1147216.68 | |
| 9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)..... | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) | 20795.76 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

25044124494

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Friends of Scott Molniss, Inc

Report Covering the Period: From ^{M M} 07 ^{D J} 01 ^{Y Y Y Y} 2004 To: ^{M M} 09 ^{D J} 30 ^{Y Y Y Y} 2004

25044124485

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A)..... | 0.00 | |
| (ii) Unitemized..... | 0.00 | |
| (ii) TOTAL of contributions from individuals..... | 0.00 | 70597.00 |
| (b) Political Party Committees | 0.00 | 2336.98 |
| (c) Other Political Committees (such as PACS)..... | 0.00 | 45050.00 |
| (d) The Candidate..... | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(ii), (b), (c) and (d)) | 0.00 | 117983.98 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES..... | 0.00 | 0.00 |
| 13. LOANS | | |
| (a) Made or Guaranteed by the Candidate..... | 0.00 | 0.00 |
| (b) All Other Loans..... | 0.00 | 0.00 |
| (a) TOTAL LOANS (add Lines 13(a) and (b))..... | 0.00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..... | 0.00 | 1061.34 |
| 15. OTHER RECEIPTS (Dividends, Interest etc)..... | 13182.57 | 68952.06 |
| 16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)..... | 13182.57 | 187997.38 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

| | | |
|--|-----------|-----------|
| 17 OPERATING EXPENDITURES | 54781 64 | 439162 54 |
| 18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES. | 0 00 | 0 00 |
| 19 LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate. | 0.00 | 0.00 |
| (b) Of all Other Loans. | 0.00 | 0 00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)). | 0.00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees. | 0.00 | 12200.00 |
| (b) Political Party Committees. | 0 00 | 0 00 |
| (c) Other Political Committees (such as PACs). | 0.00 | 0 00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)). | 0 00 | 12200 00 |
| 21. OTHER DISBURSEMENTS | 77200 00 | 92264.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>] | 131981.64 | 543626 54 |

III. CASH SUMMARY

| | |
|---|------------|
| 23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD. | 1266015 75 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 15, page3). | 13182.57 |
| 25 SUBTOTAL (add Line 23 and Line 24). | 1279198 32 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22). | 131981 64 |
| 27 CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25) | 1147216 68 |

25044124495

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER (check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15
 PAGE 5/73

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc

A. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 44477.22

Date of Receipt 07 02 2004
 Transaction ID: 0713200455C10858
 Amount of Each Receipt this Period 142.23

Other Receipt
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

B. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 44838.97

Date of Receipt 07 27 2004
 Transaction ID: 0902200437C10862
 Amount of Each Receipt this Period 359.75

Other Receipt
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

C. Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 45047.19

Date of Receipt 07 28 2004
 Transaction ID: 0902200437C10864
 Amount of Each Receipt this Period 210.22

Other Receipt
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1)

SUBTOTAL of Receipts This Page (optional) 712.20

TOTAL This Period (last page this line number only)

25044124437

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

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|-------------------------------------|------------------------------|------------------------------|--|
| FOR LINE NUMBER (check only one) | | PAGE 6 / 73 | |
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input checked="" type="checkbox"/> 14 |
| | | | <input checked="" type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc.

| | | |
|---|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) Alpine Bank | | Date of Receipt 07 / 29 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0902200437C10863 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 135.58 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(441a-1)) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 45182.77 | |

| | | |
|---|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) Alpine Bank | | Date of Receipt 07 / 30 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0902200437C10861 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 62.33 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(441a-1)) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 45245.10 | |

| | | |
|---|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) Alpine Bank | | Date of Receipt 07 / 31 / 2004 |
| Mailing Address 225 North 5th | | Transaction ID: 0902200437C10868 |
| City Grand Junction | State CO | Zip Code 81501- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 871.73 |
| Name of Employer | Occupation | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(441a-1)) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 46116.83 | |

| | |
|---|---------|
| SUBTOTAL of Receipts TNs Page (optional) | 1069.54 |
| TOTAL This Period (last page this line number only) | |

250412448

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 7 / 73

| | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|--|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d | <input checked="" type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input type="checkbox"/> 14 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 46254.33 | | Date of Receipt 07 31 2004 Transaction ID: 0902200437C10865 Amount of Each Receipt this Period 137.50 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) Election Cycle-to-Date ▼ 48398.87 | | Date of Receipt 08 01 2004 Transaction ID: 0902200437C10870 Amount of Each Receipt this Period 142.34 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) Election Cycle-to-Date ▼ 48768.87 | | Date of Receipt 08 27 2004 Transaction ID: 0902200437C10871 Amount of Each Receipt this Period 372.20 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) 652.04

TOTAL This Period (last page this line number only)

25044124499

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 8 / 73

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 46986.48 | | Date of Receipt 08 / 28 / 2004 Transaction ID: 0902200437C10872 Amount of Each Receipt this Period 217.81 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 47128.75 | | Date of Receipt 08 / 29 / 2004 Transaction ID: 0902200437C10873 Amount of Each Receipt this Period 140.27 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 47248.59 | | Date of Receipt 08 / 31 / 2004 Transaction ID: 41011 C10880 Amount of Each Receipt this Period 121.84 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) 479.72

TOTAL This Period (last page this line number only)

25044124499

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

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(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|---|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 47391.06 | | Date of Receipt 08 31 2004 Transaction ID: 41011.C10875 Amount of Each Receipt this Period 142.47 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 47528.58 | | Date of Receipt 08 31 2004 Transaction ID: 41011.C10881 Amount of Each Receipt this Period 137.50 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 47574.85 | | Date of Receipt 08 31 2004 Transaction ID: 41011.C10878 Amount of Each Receipt this Period 48.09 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| SUBTOTAL of Receipts This Page (optional) | | 326.08 |
| TOTAL This Period (last page this line number only) | | |

25044124491

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10/73

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 47617.42 | | Date of Receipt M M / D D / Y Y Y Y 09 / 09 / 2004 Transaction ID: 41011.C10887 Amount of Each Receipt this Period 42.77 Other Receipt Limit increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 47990.09 | | Date of Receipt M M / D D / Y Y Y Y 09 / 27 / 2004 Transaction ID: 41011.C10882 Amount of Each Receipt this Period 372.67 Other Receipt Limit increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City State Zip Code Grand Junction CO 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ Election Cycle-to-Date ▼ 48208.12 | | Date of Receipt M M / D D / Y Y Y Y 09 / 28 / 2004 Transaction ID: 41011.C10883 Amount of Each Receipt this Period 218.03 Other Receipt Limit increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a)-1) |
| SUBTOTAL of Receipts This Page (optional) | | 833.47 |
| TOTAL This Period (last page this line number only) | | ▶ |

25044124492

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER (check only one)
 11a 11b 11c 11d
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 48325 97 | | Date of Receipt 09 / 30 / 2004 Transaction ID: 41012.C10891 Amount of Each Receipt this Period 117.85 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |
| B. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 48809.72 | | Date of Receipt 09 / 30 / 2004 Transaction ID: 41012.C10890 Amount of Each Receipt this Period 283.75 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |
| C. Full Name (Last, First, Middle Initial) Alpine Bank Mailing Address 225 North 5th City Grand Junction State CO Zip Code 81501- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 48750 18 | | Date of Receipt 09 / 30 / 2004 Transaction ID: 41011.C10884 Amount of Each Receipt this Period 140.44 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1) |

SUBTOTAL of Receipts This Page (optional) 542.04
 TOTAL This Period (last page this line number only)

2504412493

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

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(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A Full Name (Last, First, Middle Initial)
Alpine Bank

Mailing Address 225 North 5th

City State Zip Code
Grand Junction CO 81501-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 46623.39

Date of Receipt
M Y D U M Y
09 30 2004

Transaction ID: 41011 C10885

Amount of Each Receipt this Period 73.23

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1)

B. Full Name (Last, First, Middle Initial)
Colorado Republican Committee

Mailing Address 1776 South Jackson Street, Ste 210

City State Zip Code
Denver CO 80210-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 500.00

Date of Receipt
M Y D D Y Y Y Y
07 02 2004

Transaction ID: 0902200437C10874

Amount of Each Receipt this Period 500.00

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1)

C. Full Name (Last, First, Middle Initial)
Commonwealth Financial Network

Mailing Address One University Office Park
29 Sawyer Road

City State Zip Code
Waltham MA 02453-

FEC ID number of contributing federal political committee C

Name of Employer Occupation

Receipt For: 2004
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼ 6811.53

Date of Receipt
M Y D N Y Y Y Y
07 31 2004

Transaction ID: D902200437C10869

Amount of Each Receipt this Period 48.33

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1)

SUBTOTAL of Receipts This Page (optional) 621.58

TOTAL This Period (last page this line number only)

25044124494

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

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11a 11b 11c 11d
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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|-------------|---|--|
| Full Name (Last, First, Middle Initial) A. Commonwealth Financial Network | | Date of Receipt 07 / 31 / 2004 | |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 0902200437C10868 | |
| City Waltham | State MA | Zip Code 02453- | Amount of Each Receipt this Period 318.32 |
| FEC ID number of contributing federal political committee. C | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)(A)-1) | |
| Name of Employer | Occupation | Receipt For: 2004 X Primary General Other (specify) ▼ | |
| Election Cycle-to-Date ▼ 7129 85 | | | |

| | | | |
|---|-------------|---|---|
| Full Name (Last, First, Middle Initial) B. Commonwealth Financial Network | | Date of Receipt 08 / 31 / 2004 | |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 41011 C10879 | |
| City Waltham | State MA | Zip Code 02453- | Amount of Each Receipt this Period 48.33 |
| FEC ID number of contributing federal political committee. C | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)(A)-1) | |
| Name of Employer | Occupation | Receipt For: 2004 Primary X General Other (specify) ▼ | |
| Election Cycle-to-Date ▼ 7178 18 | | | |

| | | | |
|---|-------------|---|--|
| Full Name (Last, First, Middle Initial) C. Commonwealth Financial Network | | Date of Receipt 08 / 31 / 2004 | |
| Mailing Address One University Office Park 29 Sawyer Road | | Transaction ID: 41011 C10878 | |
| City Waltham | State MA | Zip Code 02453- | Amount of Each Receipt this Period 232.28 |
| FEC ID number of contributing federal political committee. C | | Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)(A)-1) | |
| Name of Employer | Occupation | Receipt For: 2004 Primary X General Other (specify) ▼ | |
| Election Cycle-to-Date ▼ 7410 44 | | | |

SUBTOTAL of Receipts This Page (optional) 598.91

TOTAL This Period (last page this line number only)

25044124405

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER PAGE 14 / 73
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| A. Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City Waltham State MA Zip Code 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 7412.13 | | Date of Receipt 09 30 2004 Transaction ID: 41012.C10888 Amount of Each Receipt this Period 1.09 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| B. Full Name (Last, First, Middle Initial) Commonwealth Financial Network Mailing Address One University Office Park 29 Sawyer Road City Waltham State MA Zip Code 02453- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ Primary X General Other (specify) ▼ 7480.48 | | Date of Receipt 09 30 2004 Transaction ID: 41012.C10889 Amount of Each Receipt this Period 46.33 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| C. Full Name (Last, First, Middle Initial) Fret National Bank of the Rockies Mailing Address 2452 U.S Hwy 6 & 50 City Grand Junction State CO Zip Code 81505- FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 3989.54 | | Date of Receipt 07 05 2004 Transaction ID: 0713200455C10859 Amount of Each Receipt this Period 161.80 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)41a-1) |
| SUBTOTAL of Receipts This Page (optional) | | 211.82 |
| TOTAL This Period (last page this line number only) | | |

25044124499

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER. PAGE 15/73

(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. First National Bank of the Rockies Mailing Address 2452 U.S. Hwy 8 & 50 City State Zip Code Grand Junction CO 81505- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ Election Cycle-to-Date ▼ 4156.97 | | Date of Receipt 08 05 2004 Transaction ID: 0902200437C10867 Amount of Each Receipt this Period 167.43 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |
| Full Name (Last, First, Middle Initial) B. First National Bank of the Rockies Mailing Address 2452 U S Hwy 8 & 50 City State Zip Code Grand Junction CO 81505- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼ Election Cycle-to-Date ▼ 4324.85 | | Date of Receipt 09 05 2004 Transaction ID: 41011 C10877 Amount of Each Receipt this Period 167.68 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |
| Full Name (Last, First, Middle Initial) C. NRCC Mailing Address c/o Scott Douglas 310 1st Street, SE City State Zip Code Washington DC 20003- FEC ID number of contributing federal political committee C Name of Employer Occupation Receipt For: 2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼ Election Cycle-to-Date ▼ 7000.00 | | Date of Receipt 08 23 2004 Transaction ID: 0902200437C10860 Amount of Each Receipt this Period 7000.00 Other Receipt Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1) |

SUBTOTAL of Receipts This Page (optional) ▶ 7335.11
 TOTAL This Period (last page this line number only) ▶ 13182.57

25044124497

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 16 / 73

| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E79D9
Date of Disbursement
07 ' 15 ' 2004

Amount of Each Disbursement this Period
1591.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

B. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7915
Date of Disbursement
07 ' 31 ' 2004

Amount of Each Disbursement this Period
85.94

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

C. Alpine Bank

Full Name (Last, First, Middle Initial)
Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0902200444E8021
Date of Disbursement
08 ' 15 ' 2004

Amount of Each Disbursement this Period
1591.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) 3279.54

TOTAL This Period (last page this line number only)

25044124488

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8053
Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

98.86

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

Full Name (Last, First, Middle Initial)

B. Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8030
Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

1581.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES

Full Name (Last, First, Middle Initial)

C. Alpine Bank

Mailing Address 225 North 5th

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ASSET MANAGEMENT FEE

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41012.E8133
Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

98.21

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ASSET MANAGEMENT FEE

SUBTOTAL of Disbursements This Page (optional) ▶

1786.87

TOTAL This Period (last page this line number only) ▶

25044124499

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Arrow Trophies Awards & Gifts</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 335 South 4th Street</p> <p>City Grand Junction State CO Zip Code 81501-2505</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8080 Date of Disbursement 09 / 29 / 2004</p> <p>Amount of Each Disbursement this Period 229.95</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PROMOTION</p> |
| <p>B. AT&T Wireless</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 8220</p> <p>City Aurora State IL Zip Code 60572-8220</p> <p>Purpose of Disbursement CELLULAR SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7917 Date of Disbursement 07 / 13 / 2004</p> <p>Amount of Each Disbursement this Period 304.63</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CELLULAR SERVICE</p> |
| <p>C. AT&T Wireless</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 8220</p> <p>City Aurora State IL Zip Code 60572-8220</p> <p>Purpose of Disbursement CELLULAR SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 0902200438E7962 Date of Disbursement 08 / 09 / 2004</p> <p>Amount of Each Disbursement this Period 293.08</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>CELLULAR SERVICE</p> |

SUBTOTAL of Disbursements This Page (optional) ... **821.07**

TOTAL This Period (last page this line number only) ...

25049124500

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. AT&T Wireless

Mailing Address P.O. Box 8220

City Aurora State IL Zip Code 60572-8220

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: 41011.E8033
Date of Disbursement

08 / 15 / 2004

Amount of Each Disbursement this Period

299.44

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CELLULAR SERVICE

Full Name (Last, First, Middle Initial)

B. Bank One Visa

Mailing Address P.O. Box 50882

City Henderson State NV Zip Code 89016-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D902200438E7918
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

5810.54

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

Full Name (Last, First, Middle Initial)

C. AT&T Wireless

Mailing Address P.O. Box 8220

City Aurora State IL Zip Code 60572-8220

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: 0902200438E7935
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

725.56

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: CELLULAR SERVICE

SUBTOTAL of Disbursements This Page (optional)

6109.96

TOTAL This Period (last page this line number only)

10563146053

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Brown Palace Hotel

Full Name (Last, First, Middle Initial)
Brown Palace Hotel

Mailing Address 321 17th Street

City Denver State CO Zip Code 80202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: D9022D0438E7927
Date of Disbursement
07 ' ' 13 ' ' 2004 ' '

Amount of Each Disbursement this Period
81.08

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEETING

B. Conoco

Full Name (Last, First, Middle Initial)
Conoco

Mailing Address Loco Inc.
2509 US Highway 6&50

City Grand Junction State CO Zip Code 81504-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: D9022D0438E7920
Date of Disbursement
07 ' ' 13 ' ' 2004 ' '

Amount of Each Disbursement this Period
28.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Farmers Trophies & Engraving

Full Name (Last, First, Middle Initial)
Farmers Trophies & Engraving

Mailing Address 300 Josephine Street, Ste 240

City Denver State CO Zip Code 80208-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: 0902200438E7924
Date of Disbursement
07 ' ' 13 ' ' 2004 ' '

Amount of Each Disbursement this Period
238.26

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: PROMOTION

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124502

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Get on the Go

Mailing Address 3083 Brighton Boulevard

City Denver State CO Zip Code 80216-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D9022D0438E7941
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

29.57

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Get on the Go

Mailing Address 3083 Brighton Boulevard

City Denver State CO Zip Code 80216-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D9022D0438E7937
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

43.42

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Get on the Go

Mailing Address 3083 Brighton Boulevard

City Denver State CO Zip Code 80216-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 0902200438E7942
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

33.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

200412450

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 22 / 73

| | | | | | | | |
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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| <input type="checkbox"/> | 20a | <input type="checkbox"/> | 20b | <input type="checkbox"/> | 20c | <input type="checkbox"/> | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Hops Restaurant

Mailing Address 149 Steele Street

City Denver State CO Zip Code 80206

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D9022D0438E7932
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

115.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Hyatt Hotels

Mailing Address 1750 Welton

City Denver State CO Zip Code 80202

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D9022D0438E7938
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

2934.38

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501

Purpose of Disbursement
POSTAGE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: 0902200438E7944
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

30.22

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124504

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Mesa Verde Pottery Gallery Southwest

Mailing Address P.O. Box 9

City Cortez State CO Zip Code 81321-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D902200438E7945
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

54.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

B. Full Name (Last, First, Middle Initial)
Rosewood Floral

Mailing Address 666 Patterson Rd.

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D902200438E7919
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

71.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

C. Full Name (Last, First, Middle Initial)
Stop & Save

Mailing Address 821 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0902200438E7947
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

33.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124505

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Texaco

Mailing Address 459 Pitkin Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7936
Date of Disbursement

07 ' ' 13 ' ' 2004 ' ' .

Amount of Each Disbursement this Period

28.66

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Thrifty Car Rental

Mailing Address 750 1/4 Horizon Drive

City Grand Junction State CO Zip Code 81506-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7933
Date of Disbursement

07 ' ' 13 ' ' 2004 ' ' .

Amount of Each Disbursement this Period

574.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. U.S. Postal Service

Mailing Address 241 North 4th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7922
Date of Disbursement

07 ' ' 13 ' ' 2004 ' ' .

Amount of Each Disbursement this Period

13.85

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124506

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. U.S Postal Service

Mailing Address 1050 Connecticut Avenue, NW

City Washington State DC Zip Code 20038-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D902200438E7934
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

153.17

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)
B. Unique Expressions

Mailing Address 336 Main Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D902200438E7923
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

292.01

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

Full Name (Last, First, Middle Initial)
C. Bank One Visa

Mailing Address P.O. Box 50882

City Henderson State NV Zip Code 89018-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: 0902200438E7969
Date of Disbursement

08 / 04 / 2004

Amount of Each Disbursement this Period

1119.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

SUBTOTAL of Disbursements This Page (optional)

1119.80

TOTAL This Period (last page this line number only)

25044124507

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. All About Travel

Full Name (Last, First, Middle Initial)
Mailing Address 569 32 Road

City Clifton State CO Zip Code 81520-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E79B3
Date of Disbursement
08 ' 04 ' 2004

Amount of Each Disbursement this Period
499.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: TRAVEL

B. Clydes of Mark Center

Full Name (Last, First, Middle Initial)
Mailing Address 1700 North Beauregard Street

City Alexandria State VA Zip Code 22311-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E79B6
Date of Disbursement
08 ' 04 ' 2004

Amount of Each Disbursement this Period
142.17

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

C. Conaco

Full Name (Last, First, Middle Initial)
Mailing Address 1696 S. Colorado Blvd

City Denver State CO Zip Code 80222-4004

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7977
Date of Disbursement
08 ' 04 ' 2004

Amount of Each Disbursement this Period
5.05

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124509

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Gilco</p> <p>Mailing Address 2510 Gilstrap Court</p> <p>City Glenwood Springs State CO Zip Code 81601-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7995 Date of Disbursement 08 / 04 / 2004</p> <p>Amount of Each Disbursement this Period 15.99</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>B. Full Name (Last, First, Middle Initial) House Dining Room</p> <p>Mailing Address Capitol Hill</p> <p>City US House Of Repres State DC Zip Code 20515-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7973 Date of Disbursement 08 / 04 / 2004</p> <p>Amount of Each Disbursement this Period 54.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING</p> |
| <p>C. Full Name (Last, First, Middle Initial) Mail Boxes Etc.</p> <p>Mailing Address The UPS Store 2830 North Avenue, Suite 100</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement POSTAGE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 0902200438E7979 Date of Disbursement 08 / 04 / 2004</p> <p>Amount of Each Disbursement this Period 20.14</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: POSTAGE</p> |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25084124509

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Mesa General Store

Mailing Address P.O. Box 262

City Mesa State CO Zip Code 81643-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D9022D0438E79B1
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
17.29

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Full Name (Last, First, Middle Initial)
Mesa General Store

Mailing Address P.O. Box 262

City Mesa State CO Zip Code 81643-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D9022D0438E79B2
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
16.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Full Name (Last, First, Middle Initial)
Red River Convenience Center

Mailing Address 702 Taughenbaugh Blvd

City Rifle State CO Zip Code 81650-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President State District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 0902200438E7971
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
15.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124510

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E7978
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

15.13

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E7992
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

10.67

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: 0902200438E7998
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

10.07

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only):

25044124511

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D9022D0438E7990
Date of Disbursement

08 / 04 / 2004

Amount of Each Disbursement this Period

11.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D9022D0438E7987
Date of Disbursement

08 / 04 / 2004

Amount of Each Disbursement this Period

14.63

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D902200438E7972
Date of Disbursement

08 / 04 / 2004

Amount of Each Disbursement this Period

0.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124512

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 1700 Pennsylvania Avenue NW

City Washington State DC Zip Code 20515-

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D9022D0438E7974
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

10.01

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

Full Name (Last, First, Middle Initial)

B. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D9022D0438E79B5
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

4.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State. | District | | |

Category/
Type

Transaction ID: 0902200438E7994
Date of Disbursement

08 " 04 " 2004 "

Amount of Each Disbursement this Period

37.23

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124513

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 32 / 73

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Stop & Save

Full Name (Last, First, Middle Initial)
Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Transaction ID: D902200438E7970
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
26.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Texaco

Full Name (Last, First, Middle Initial)
Mailing Address 459 Pitkin Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Transaction ID: D902200438E7978
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
39.26

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Wal Mart

Full Name (Last, First, Middle Initial)
Mailing Address 2881 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
SUPPLIES

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Transaction ID: D902200438E7993
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
19.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: SUPPLIES

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124514

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>Full Name (Last, First, Middle Initial) A. Bank One Visa</p> <p>Mailing Address P O Box 50882</p> <p>City Henderson State NV Zip Code 89016-0882</p> <p>Purpose of Disbursement SEE BELOW</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D9022D0438E7998</p> <p>Date of Disbursement 08 / 11 / 2004</p> <p>Amount of Each Disbursement this Period 841.71</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>SEE BELOW</p> |
| <p>Full Name (Last, First, Middle Initial) B. 1-800-Flowers</p> <p>Mailing Address 4847 Merrick Road</p> <p>City Massapequa Park State NY Zip Code 11762-</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D9022D0438E7998</p> <p>Date of Disbursement 08 / 11 / 2004</p> <p>Amount of Each Disbursement this Period 50.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO: PROMOTION</p> |
| <p>Full Name (Last, First, Middle Initial) C. Albertsons</p> <p>Mailing Address 1830 North 12th</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement SUPPLIES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼</p> <p>State: District</p> | | <p>Transaction ID: D9022D0438E8012</p> <p>Date of Disbursement 08 / 11 / 2004</p> <p>Amount of Each Disbursement this Period 10.79</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO: SUPPLIES</p> |

SUBTOTAL of Disbursements This Page (optional) ▶

841.71

TOTAL This Period (last page this line number only) ▶

5154314553

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Bennetts BBQ

Mailing Address 2440 U.S Highway 6 & 50

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D9022D0438E8019
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

136.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

B. Bennetts BBQ

Mailing Address 2440 U.S Highway 6 & 50

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: D9022D0438E8000
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

23.86

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

Full Name (Last, First, Middle Initial)

C. Flowers by Jimmie

Mailing Address 218 E. Aspen Avenue

City Fruita State CO Zip Code B1521-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 0902200438E8007
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

55.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124516

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
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| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Get on the Go

Mailing Address 9083 Brighton Boulevard

City Denver State CO Zip Code 80218

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E8017
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

38.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Mesa Verde Pottery Gallery Southwest

Mailing Address P O Box 9

City Cortez State CO Zip Code 81321

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E8010
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

111.47

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

Full Name (Last, First, Middle Initial)

C. Rockslide Restaurant

Mailing Address 401 Main Street

City Grand Jct State CO Zip Code 81501

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E8001
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

7.85

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124517

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Stop & Save

Full Name (Last, First, Middle Initial)

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E8014
Date of Disbursement
08 / 11 / 2004

Amount of Each Disbursement this Period
20.76

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

B. Stop & Save

Full Name (Last, First, Middle Initial)

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E8018
Date of Disbursement
08 / 11 / 2004

Amount of Each Disbursement this Period
33.67

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

C. Stop & Save

Full Name (Last, First, Middle Initial)

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0902200438E8003
Date of Disbursement
08 / 11 / 2004

Amount of Each Disbursement this Period
35.81

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124519

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Texaco

Mailing Address 459 Pitkin Avenue

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D9022D0438E80D4
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

28.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. The Neon Rose

Mailing Address 3002 I 70 Business Loop

City State Zip Code
Grand Junction CO 81504-

Purpose of Disbursement
PROMOTION

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D9022D0438E80D8
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

57.70

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

Full Name (Last, First, Middle Initial)

C. U. S. House of Representatives

Mailing Address Capital Hill

City State Zip Code
Washington DC 20202-

Purpose of Disbursement
MEETING

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State | District | | |

Category/
Type

Transaction ID: D902200438E8009
Date of Disbursement

08 / 11 / 2004

Amount of Each Disbursement this Period

99.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124519

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. U S. Postal Service

Mailing Address 241 North 4th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D9022D0438E80D2
Date of Disbursement

08 ' ' 11 ' ' 2004 ' '

Amount of Each Disbursement this Period

4.90

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. Bank One Visa

Mailing Address P O Box 50882

City Henderson State NV Zip Code 89016-0882

Purpose of Disbursement
SEE BELOW

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D9022D0438E7854
Date of Disbursement

08 ' ' 30 ' ' 2004 ' '

Amount of Each Disbursement this Period

4832.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

Full Name (Last, First, Middle Initial)

C. Arbys

Mailing Address 1155 North Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: 0902200438E7862
Date of Disbursement

08 ' ' 30 ' ' 2004 ' '

Amount of Each Disbursement this Period

38.86

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶

4832.52

TOTAL This Period (last page this line number only) ▶

25044124520

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 39 / 73 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) A. Arbys | | Transaction ID: D9022D0438E7873 Date of Disbursement 08 ' 30 ' 2004 | |
| Mailing Address 1155 North Avenue | | Amount of Each Disbursement this Period 6.55 | |
| City Grand Junction State CO Zip Code 81501- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO DISTRICT TRAVEL | |
| Purpose of Disbursement DISTRICT TRAVEL | | | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) B. Brown Palace Hotel | | Transaction ID: D9022D0438E7859 Date of Disbursement 08 ' 30 ' 2004 | |
| Mailing Address 321 17th Street | | Amount of Each Disbursement this Period 45.43 | |
| City Denver State CO Zip Code 80202- | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO MEETING | |
| Purpose of Disbursement MEETING | | | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) C. Conaco | | Transaction ID: 0902200438E7876 Date of Disbursement 08 ' 30 ' 2004 | |
| Mailing Address 1696 S. Calarada Blvd | | Amount of Each Disbursement this Period 23.03 | |
| City Denver State CO Zip Code 80222-4004 | Category/ Type | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO DISTRICT TRAVEL | |
| Purpose of Disbursement DISTRICT TRAVEL | | | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | |
|---|------|
| SUBTOTAL of Disbursements This Page (optional) ... | 0.00 |
| TOTAL This Period (last page this line number only) ... | |

25044124521

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Full Name (Last, First, Middle Initial)
Michael Garman Productions

Mailing Address 425 South Wahsatch Avenue

City Colorado Springs State CO Zip Code 80903-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D902200438E7860
Date of Disbursement
08 ' ' 30 ' ' 2004 ' '

Amount of Each Disbursement this Period
2757.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

B. Full Name (Last, First, Middle Initial)
Mail Boxes Etc.

Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D902200438E7865
Date of Disbursement
08 ' ' 30 ' ' 2004 ' '

Amount of Each Disbursement this Period
28.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO POSTAGE

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address 2449 Highway 6850

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 0902200438E7868
Date of Disbursement
08 ' ' 30 ' ' 2004 ' '

Amount of Each Disbursement this Period
315.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124522

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Safeway

Full Name (Last, First, Middle Initial)

Mailing Address 2901 F Road

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
SUPPLIES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D9022D0438E7874

Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
4.58

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: SUPPLIES

B. Starbucks

Full Name (Last, First, Middle Initial)

Mailing Address 1667 Stout

City Denver State CO Zip Code 80202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D9022D0438E7858

Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
20.73

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

C. Stop & Save

Full Name (Last, First, Middle Initial)

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: 0902200438E7875

Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
33.83

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25049124523

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
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| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Stop & Save</p> <p>Full Name (Last, First, Middle Initial) Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code 81505-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7870</p> <p>Date of Disbursement 08 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 19.27</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO DISTRICT TRAVEL</p> |
|---|--|--|

| | | |
|---|--|---|
| <p>B. Thrifty Car Rental</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 750 1/4 Horizon Drive</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7872</p> <p>Date of Disbursement 08 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 130.64</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO DISTRICT TRAVEL</p> |
|---|--|---|

| | | |
|---|--|---|
| <p>C. Thrifty Car Rental</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 750 1/4 Horizon Drive</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7871</p> <p>Date of Disbursement 08 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 911.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>[MEMO ITEM] MEMO DISTRICT TRAVEL</p> |
|---|--|---|

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124524

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 44 / 73

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Arbys

Mailing Address 1155 North Avenue

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8075
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

17.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Arbys

Mailing Address 1155 North Avenue

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8089
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

10.31

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Colorado Club & Restaurant

Mailing Address 880 Highway B and 50

City State Zip Code
Mack CO 81525-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8093
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEETING

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

25044124520

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 45 / 73

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Coroco

Mailing Address Loco Inc.
2509 US Highway 6850

City Grand Junction State CO Zip Code 81504-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8082
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

0.55

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. Coroco

Mailing Address Loco Inc.
2509 US Highway 6850

City Grand Junction State CO Zip Code 81504-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8102
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

30.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

C. Michael Garman Productions

Mailing Address 425 South Wahsatch Avenue

City Colorado Springs State CO Zip Code 80903-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8091
Date of Disbursement

09 ' 29 ' 2004

Amount of Each Disbursement this Period

244.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

TOTAL This Period (last page this line number only) ▶

25044124527

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Michael Garman Productions
Full Name (Last, First, Middle Initial)
Mailing Address 425 South Wahsatch Avenue
City Colorado Springs State CO Zip Code 80903-
Purpose of Disbursement PROMOTION
Candidate Name
Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Transaction ID: 41011.E8079
Date of Disbursement 09 / 29 / 2004
Amount of Each Disbursement this Period 3048.83
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: PROMOTION

B. Mail Boxes Etc.
Full Name (Last, First, Middle Initial)
Mailing Address The UPS Store 2830 North Avenue, Suite 100
City Grand Junction State CO Zip Code 81501-
Purpose of Disbursement POSTAGE
Candidate Name
Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Transaction ID: 41011.E8103
Date of Disbursement 09 / 29 / 2004
Amount of Each Disbursement this Period 183.55
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

C. Mesa General Store
Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 282
City Mesa State CO Zip Code 81843-
Purpose of Disbursement DISTRICT TRAVEL
Candidate Name
Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District

Transaction ID: 41011.E8088
Date of Disbursement 09 / 29 / 2004
Amount of Each Disbursement this Period 13.57
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124529

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott Molniss, Inc.

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. Miners Claim Restaurant | | Transaction ID: 41011.E8101 Date of Disbursement 09 / 29 / 2004 |
| Mailing Address 740 Main | | Amount of Each Disbursement this Period 354.03 |
| City Silt State CO Zip Code 81652 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING | |
| Purpose of Disbursement MEETING | | |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) | |
| State: District | | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) B. Office Max | | Transaction ID: 41011.E8099 Date of Disbursement 09 / 29 / 2004 |
| Mailing Address 925 Independent Ave | | Amount of Each Disbursement this Period 110.42 |
| City Grand Junction State CO Zip Code 81501 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: OFFICE SUPPLIES | |
| Purpose of Disbursement OFFICE SUPPLIES | | |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) | |
| State: District | | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) C. Red River Convenience Center | | Transaction ID: 41011.E8085 Date of Disbursement 09 / 29 / 2004 |
| Mailing Address 702 Taughenbaugh Blvd | | Amount of Each Disbursement this Period 13.41 |
| City Rifle State CO Zip Code 81650 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL | |
| Purpose of Disbursement DISTRICT TRAVEL | | |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) | |
| State: District | | |

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124529

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Rockslide Restaurant Mailing Address 401 Main Street City Grand Jct State CO Zip Code 81501- Purpose of Disbursement MEETING Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 41011.E8092 Date of Disbursement 09 " " 29 " " 2004 Amount of Each Disbursement this Period 67.45 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING |
| Full Name (Last, First, Middle Initial) B. Safeway Mailing Address 2901 F Road City Grand Junction State CO Zip Code 81501- Purpose of Disbursement SUPPLIES Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 41011.E8096 Date of Disbursement 09 " " 29 " " 2004 Amount of Each Disbursement this Period 9.55 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: SUPPLIES |
| Full Name (Last, First, Middle Initial) C. Starbucks Mailing Address 1687 Stout City Denver State CO Zip Code 80202- Purpose of Disbursement MEETING Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 41011.E8074 Date of Disbursement 09 " " 29 " " 2004 Amount of Each Disbursement this Period 19.31 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING |
| SUBTOTAL of Disbursements This Page (optional) | | 0.00 |
| TOTAL This Period (last page this line number only) | | |

25044124530

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|
| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A Full Name (Last, First, Middle Initial) Starbucks</p> <p>Mailing Address 1667 Stout</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement MEETING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8071 Date of Disbursement 09 ' 29 ' 2004</p> <p>Amount of Each Disbursement this Period 13.68</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: MEETING</p> |
| <p>B Full Name (Last, First, Middle Initial) Starbucks</p> <p>Mailing Address 710 North Summit Blvd</p> <p>City Frisco State CO Zip Code 80443-</p> <p>Purpose of Disbursement TRAVEL MEAL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8084 Date of Disbursement 09 ' 29 ' 2004</p> <p>Amount of Each Disbursement this Period 17.01</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: TRAVEL MEAL</p> |
| <p>C Full Name (Last, First, Middle Initial) Stop & Save</p> <p>Mailing Address 621 24 Road</p> <p>City Grand Junction State CO Zip Code B1505-</p> <p>Purpose of Disbursement DISTRICT TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8094 Date of Disbursement 09 ' 29 ' 2004</p> <p>Amount of Each Disbursement this Period 42.58</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO: DISTRICT TRAVEL</p> |
| <p>SUBTOTAL of Disbursements This Page (optional) ▶</p> | | 0.00 |
| <p>TOTAL This Period (last page this line number only) ▶</p> | | |

25044124531

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Bresnan Communications

Full Name (Last, First, Middle Initial)
Bresnan Communications

Mailing Address PO Box 173885

City Denver State CO Zip Code 80217-3885

Purpose of Disbursement
CABLE INTERNET

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D9022D0438E7956
Date of Disbursement
08 / 02 / 2004

Amount of Each Disbursement this Period
47.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CABLE INTERNET

B. Bresnan Communications

Full Name (Last, First, Middle Initial)
Bresnan Communications

Mailing Address PO Box 173885

City Denver State CO Zip Code 80217-3885

Purpose of Disbursement
CABLE INTERNET

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: D9022D0438E7850
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
47.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CABLE INTERNET

C. Bresnan Communications

Full Name (Last, First, Middle Initial)
Bresnan Communications

Mailing Address PO Box 173885

City Denver State CO Zip Code 80217-3885

Purpose of Disbursement
CABLE INTERNET

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 41011.E8058
Date of Disbursement
09 / 29 / 2004

Amount of Each Disbursement this Period
47.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CABLE INTERNET

SUBTOTAL of Disbursements This Page (optional) 142.92

TOTAL This Period (last page this line number only) ▶

25044124532

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Capitol Hill Club

Full Name (Last, First, Middle Initial)
Capitol Hill Club

Mailing Address 300 First Street S.E.

City Washington State DC Zip Code 20003-

Purpose of Disbursement
MEETINGS

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7949
Date of Disbursement
07 / 13 / 2004

Amount of Each Disbursement this Period
474.16

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

MEETINGS

B. Capitol Hill Club

Full Name (Last, First, Middle Initial)
Capitol Hill Club

Mailing Address 300 First Street S.E.

City Washington State DC Zip Code 20003-

Purpose of Disbursement
MEETINGS

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7964
Date of Disbursement
08 / 11 / 2004

Amount of Each Disbursement this Period
340.89

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

MEETINGS

C. Chrysler Financial

Full Name (Last, First, Middle Initial)
Chrysler Financial

Mailing Address Payment Processing Center
P O Box 55000, Dept 209201

City Detroit State MI Zip Code 48255-2032

Purpose of Disbursement
CAMPAIGN VEHICLE PAYMENT

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 0902200438E7913
Date of Disbursement
07 / 22 / 2004

Amount of Each Disbursement this Period
577.66

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CAMPAIGN VEHICLE PAYMENT

SUBTOTAL of Disbursements This Page (optional) ▶

1392.61

TOTAL This Period (last page this line number only) ▶

25044124533

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Chrysler Financial

Mailing Address Payment Processing Center
P.O. Box 55000, Dept 203201

City Detroit State MI Zip Code 48255-2032

Purpose of Disbursement
CAMPAIGN VEHICLE PAYMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D9022D0438E7914
Date of Disbursement

08 " " " 22 " " 2004 "

Amount of Each Disbursement this Period

577.68

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CAMPAIGN VEHICLE PAYMENT

Full Name (Last, First, Middle Initial)

B. Chrysler Financial

Mailing Address Payment Processing Center
P.O. Box 55000, Dept 203201

City Detroit State MI Zip Code 48255-2032

Purpose of Disbursement
CAMPAIGN VEHICLE PAYMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 41011.E8113
Date of Disbursement

09 " " " 21 " " 2004 "

Amount of Each Disbursement this Period

577.66

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CAMPAIGN VEHICLE PAYMENT

Full Name (Last, First, Middle Initial)

C. Linda Claussen

Mailing Address PO Box 208

City Silt State CO Zip Code B1852-

Purpose of Disbursement
REIMBURSE OFFICE SUPPLIES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 41011.E8025
Date of Disbursement

09 " " " 03 " " 2004 "

Amount of Each Disbursement this Period

34.84

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSE OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional)

1189.96

TOTAL This Period (last page this line number only)

25044124534

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Colorado Department Of Revenue

Full Name (Last, First, Middle Initial)
Colorado Department Of Revenue

Mailing Address 1375 Sherman Street

City Denver State CO Zip Code 80281-

Purpose of Disbursement
PAYROLL TAXES - 2ND QUARTER 2004

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0444E8020
Date of Disbursement
07 " " 14 " " 2004

Amount of Each Disbursement this Period
821.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PAYROLL TAXES - 2ND QUARTER 2004

B. Chadwick, Steinkirchner, Davis & Co.

Full Name (Last, First, Middle Initial)
Chadwick, Steinkirchner, Davis & Co.

Mailing Address 225 North 5th Street, Suite 401

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ACCOUNTING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D9022D0438E7957
Date of Disbursement
08 " " 02 " " 2004

Amount of Each Disbursement this Period
650.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ACCOUNTING

C. Chadwick, Steinkirchner, Davis & Co.

Full Name (Last, First, Middle Initial)
Chadwick, Steinkirchner, Davis & Co.

Mailing Address 225 North 5th Street, Suite 401

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ACCOUNTING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 0902200438E7851
Date of Disbursement
09 " " 01 " " 2004

Amount of Each Disbursement this Period
625.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ACCOUNTING

SUBTOTAL of Disbursements This Page (optional) ► 1896.00

TOTAL This Period (last page this line number only) ►

25044124535

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 54 / 73

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Chadwick, Steinkirchner, Davis & Co

Full Name (Last, First, Middle Initial)
Chadwick, Steinkirchner, Davis & Co

Mailing Address 225 North 5th Street, Suite 401

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
ACCOUNTING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: 41011.E8059
Date of Disbursement
09 / 29 / 2004

Amount of Each Disbursement this Period
795.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ACCOUNTING

B. Axa Equitable

Full Name (Last, First, Middle Initial)
Axa Equitable

Mailing Address Equi-Vest Unit Collections

City Newark State NJ Zip Code 07188-

Purpose of Disbursement
EMPLOYEE BENEFIT PLAN EXPENSE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: D9022D0438E7954
Date of Disbursement
07 / 13 / 2004

Amount of Each Disbursement this Period
1150.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

EMPLOYEE BENEFIT PLAN EXP-
ENSE

C. Axa Equitable

Full Name (Last, First, Middle Initial)
Axa Equitable

Mailing Address Equi-Vest Unit Collections

City Newark State NJ Zip Code 07188-

Purpose of Disbursement
EMPLOYEE BENEFIT PLAN EXPENSE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: 0902200438E7965
Date of Disbursement
08 / 16 / 2004

Amount of Each Disbursement this Period
2050.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

EMPLOYEE BENEFIT PLAN EXP-
ENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 3995.00

TOTAL This Period (last page this line number only) ▶

25044124536

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. Axa Equitable

Mailing Address Equi-Vest
Unit Collections

City Newark State NJ Zip Code 07188-

Purpose of Disbursement
EMPLOYEE BENEFIT PLAN EXPENSE

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
Senate President Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E7852
Date of Disbursement

09 " 01 " 2004

Amount of Each Disbursement this Period

1150.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

EMPLOYEE BENEFIT PLAN EXP-
ENSE

Full Name (Last, First, Middle Initial)

B. Doug Fitzgerald

Mailing Address 652 South Simla Drive

City Pueblo West State CO Zip Code 81007-

Purpose of Disbursement
REIMBURSEMENT FOR ENTRY FEE

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
Senate President Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E79B3
Date of Disbursement

08 " 11 " 2004

Amount of Each Disbursement this Period

45.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSEMENT FOR ENTRY
FEE

Full Name (Last, First, Middle Initial)

C. Glade Park Volunteer Fire Department

Mailing Address P.O. Box 23119

City Glade Park State CO Zip Code B1523-

Purpose of Disbursement
DONATION

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
Senate President Other (specify) ▼
State: District

Category/
Type

Transaction ID: D9022D0438E7849
Date of Disbursement

08 " 26 " 2004

Amount of Each Disbursement this Period

200.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

DONATION

SUBTOTAL of Disbursements This Page (optional)

1395.00

TOTAL This Period (last page this line number only)

25044124537

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|--|
| <p>A. Grand Junction Knife & Fork Club</p> <p>Full Name (Last, First, Middle Initial) Grand Junction Knife & Fork Club</p> <p>Mailing Address % Reford Theobald 2812 Mesa Avenue</p> <p>City Grand Junction State CO Zip Code 81501-</p> <p>Purpose of Disbursement DONATION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8032 Date of Disbursement 09 " 15 " 2004</p> <p>Amount of Each Disbursement this Period 1000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>DONATION</p> |
| <p>B. Grand Valley Gift Services</p> <p>Full Name (Last, First, Middle Initial) Grand Valley Gift Services</p> <p>Mailing Address Denise Vaughan 1038 County Road 323</p> <p>City Rifle State CO Zip Code 81650-</p> <p>Purpose of Disbursement PROMOTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8024 Date of Disbursement 09 " 03 " 2004</p> <p>Amount of Each Disbursement this Period 200.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PROMOTION</p> |
| <p>C. Hilltop Personal Account For Ed Clark</p> <p>Full Name (Last, First, Middle Initial) Hilltop Personal Account For Ed Clark</p> <p>Mailing Address % Walkin Advertising 1405 Wellington Avenue</p> <p>City Grand Junction State CO Zip Code B1501-</p> <p>Purpose of Disbursement ADVERTISING</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8056 Date of Disbursement 09 " 29 " 2004</p> <p>Amount of Each Disbursement this Period 80.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>ADVERTISING</p> |

SUBTOTAL of Disbursements This Page (optional) 1260.00

TOTAL This Period (last page this line number only)

25044124539

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A Lehrers Flowers

Mailing Address 3191 West 36th Avenue

City State Zip Code
Denver CO 80221-

Purpose of Disbursement
PROMOTION

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: 41011.E8029
Date of Disbursement

09 / 09 / 2004

Amount of Each Disbursement this Period

64.32

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

Full Name (Last, First, Middle Initial)

B. Lizzys Logos

Mailing Address P O Box 55323

City State Zip Code
Grand Junction CO 81505-

Purpose of Disbursement
PROMOTION

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: D902200438E7950
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

406.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

Full Name (Last, First, Middle Initial)

C. Lori McInnis

Mailing Address 3320 Crestview Way

City State Zip Code
Grand Junction CO 81508-

Purpose of Disbursement
WAGES

Candidate Name

| | | | |
|----------------|------------------------------|-------------------|---|
| Office Sought: | House Senate President | Disbursement For: | Primary General Other (specify) ▼ |
| State: | District | | |

Category/
Type

Transaction ID: 0902200438E7910
Date of Disbursement

07 / 01 / 2004

Amount of Each Disbursement this Period

3153.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

WAGES

SUBTOTAL of Disbursements This Page (optional) ▶

3624.17

TOTAL This Period (last page this line number only) ▶

25044124539

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | | | | |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|
| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | | |
|---|--|--|--|
| <p>A. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement WAGES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | | <p>Transaction ID: D902200438E7911</p> <p>Date of Disbursement 08 / 01 / 2004</p> <p>Amount of Each Disbursement this Period 3153.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>WAGES</p> |
| <p>B. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement PARADE ENTRY</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | | <p>Transaction ID: D902200438E79B8</p> <p>Date of Disbursement 08 / 19 / 2004</p> <p>Amount of Each Disbursement this Period 270.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PARADE ENTRY</p> |
| <p>C. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement REIMBURSE FOR APPRECIATION DINNER</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | | <p>Transaction ID: 0902200438E7967</p> <p>Date of Disbursement 08 / 23 / 2004</p> <p>Amount of Each Disbursement this Period 204.30</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>REIMBURSE FOR APPRECIATION DINNER</p> |

SUBTOTAL of Disbursements This Page (optional) ... 3627.40

TOTAL This Period (last page this line number only) ...

25044124540

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement WAGES</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7912 Date of Disbursement 09 / 01 / 2004</p> <p>Amount of Each Disbursement this Period 3153.10</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>WAGES</p> |
| <p>B. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement TRAVEL MEALS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7853 Date of Disbursement 09 / 01 / 2004</p> <p>Amount of Each Disbursement this Period 95.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>TRAVEL MEALS</p> |
| <p>C. Full Name (Last, First, Middle Initial) Lori McInnis</p> <p>Mailing Address 3320 Crestview Way</p> <p>City Grand Junction State CO Zip Code 81506-</p> <p>Purpose of Disbursement REIMBURSEMENT FOR TRAVEL MEALS</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8034 Date of Disbursement 09 / 15 / 2004</p> <p>Amount of Each Disbursement this Period 80.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>REIMBURSEMENT FOR TRAVEL MEALS</p> |

SUBTOTAL of Disbursements This Page (optional) 3328.10

TOTAL This Period (last page this line number only)

25044124541

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Full Name (Last, First, Middle Initial)
Lori McInnis

Mailing Address 3320 Crestview Way

City Grand Junction State CO Zip Code 81506-

Purpose of Disbursement
REIMBURSEMENT FOR MEETING

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: 41011.E8057
Date of Disbursement
09 / 29 / 2004

Amount of Each Disbursement this Period
204.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

REIMBURSEMENT FOR MEETING

B. Full Name (Last, First, Middle Initial)
Mesa County Clerk & Recorder

Mailing Address c/o Janice Ward
P.O. Box 20000

City Grand Junction State CO Zip Code 81502-5008

Purpose of Disbursement
CAMPAIGN AUTO REGISTRATION

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: 41011.E8055
Date of Disbursement
09 / 29 / 2004

Amount of Each Disbursement this Period
327.23

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

CAMPAIGN AUTO REGISTRATION

C. Full Name (Last, First, Middle Initial)
Pinnacle Assurance

Mailing Address Department 500

City Denver State CO Zip Code 80281-0500

Purpose of Disbursement
WORKMENS COMP INSURANCE

Candidate Name

Office Sought: House Senate President
State District

Disbursement For: Primary General
Other (specify) ▼

Category/Type

Transaction ID: 0902200438E7958
Date of Disbursement
08 / 02 / 2004

Amount of Each Disbursement this Period
448.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

WORKMENS COMP INSURANCE

SUBTOTAL of Disbursements This Page (optional) ▶

979.53

TOTAL This Period (last page this line number only) ▶

25044124542

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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| | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 17 | <input type="checkbox"/> | 18 | <input type="checkbox"/> | 19a | <input type="checkbox"/> | 19b |
| | 20a | | 20b | | 20c | | 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Qwest

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
State District President Other (specify) ▼

Transaction ID: D9022D0438E7953
Date of Disbursement
07 ' 13 ' 2004

Amount of Each Disbursement this Period
51.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

B. Qwest

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
State District President Other (specify) ▼

Transaction ID: D9022D0438E7955
Date of Disbursement
07 ' 28 ' 2004

Amount of Each Disbursement this Period
149.89

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

C. Qwest

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 173754

City Denver State CO Zip Code 80244-0001

Purpose of Disbursement
PHONE SERVICE

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
State District President Other (specify) ▼

Transaction ID: 0902200438E7960
Date of Disbursement
08 ' 03 ' 2004

Amount of Each Disbursement this Period
51.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 252.09

TOTAL This Period (last page this line number only) ▶

25044124543

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|---|
| <p>A. Qwest</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 173754</p> <p>City Denver State CO Zip Code 80244-0001</p> <p>Purpose of Disbursement PHONE SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E7848 Date of Disbursement 08 / 25 / 2004</p> <p>Amount of Each Disbursement this Period 180.33</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PHONE SERVICE</p> |
| <p>B. Qwest</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 173754</p> <p>City Denver State CO Zip Code 80244-0001</p> <p>Purpose of Disbursement PHONE SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8028 Date of Disbursement 09 / 07 / 2004</p> <p>Amount of Each Disbursement this Period 50.05</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PHONE SERVICE</p> |
| <p>C. Qwest</p> <p>Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 173754</p> <p>City Denver State CO Zip Code 80244-0001</p> <p>Purpose of Disbursement PHONE SERVICE</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8001 Date of Disbursement 09 / 29 / 2004</p> <p>Amount of Each Disbursement this Period 189.38</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> <p>PHONE SERVICE</p> |

SUBTOTAL of Disbursements This Page (optional) **419.76**

TOTAL This Period (last page this line number only)

25044124544

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER (check only one) | | | | PAGE 63 / 73 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Rosewood Floral Mailing Address 666 Patterson Rd City Grand Junction State CO Zip Code 81506- Purpose of Disbursement PROMOTION Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 41011.E8062 Date of Disbursement 09 / 28 / 2004 Amount of Each Disbursement this Period 60.82 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PROMOTION |
|--|--|--|

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) B. Susan Smith Mailing Address 4207 Ridge Drive City Pueblo State CO Zip Code 81008- Purpose of Disbursement REIMBURSE FOR PROMOTIONAL EXPENSES Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 41011.E8026 Date of Disbursement 09 / 07 / 2004 Amount of Each Disbursement this Period 396.72 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 REIMBURSE FOR PROMOTIONAL EXPENSES |
|---|--|---|

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Somethin Sweet Candy Plus! Mailing Address 51753 Hwy 8 PO Box 612 City Glenwood Spngs State CO Zip Code 81802- Purpose of Disbursement PROMOTION Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ | | Transaction ID: 0713200455E7802 Date of Disbursement 07 / 06 / 2004 Amount of Each Disbursement this Period 1455.12 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 PROMOTION |
|--|--|--|

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|---|---------|
| SUBTOTAL of Disbursements This Page (optional) | 1912.66 |
| TOTAL This Period (last page this line number only) | |

25044124545

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Somethin Sweet Candy Plus!

Full Name (Last, First, Middle Initial)
Somethin Sweet Candy Plus!

Mailing Address 51753 Hwy 6
PO Box 612

City Glenwood Springs State CO Zip Code 81602

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 41011.E8063
Date of Disbursement
09 / 29 / 2004

Amount of Each Disbursement this Period
1198.74

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

PROMOTION

B. Support our Soldiers

Full Name (Last, First, Middle Initial)

Mailing Address 100 East 11th

City Rifle State CO Zip Code 81650

Purpose of Disbursement
DONATION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: D902200438E7948
Date of Disbursement
07 / 13 / 2004

Amount of Each Disbursement this Period
200.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

DONATION

C. The St Paul

Full Name (Last, First, Middle Initial)

Mailing Address PO Box 64254

City Saint Paul State MN Zip Code 55164-0254

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 0902200438E7981
Date of Disbursement
08 / 03 / 2004

Amount of Each Disbursement this Period
2804.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

INSURANCE

SUBTOTAL of Disbursements This Page (optional) ▶

4202.74

TOTAL This Period (last page this line number only) ▶

25044124546

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

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17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Visa Card Services

Full Name (Last, First, Middle Initial)
Mailing Address PO Box 219738

City Kansas City State MO Zip Code 64121

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: 41011.E8035
Date of Disbursement
09 ' 15 ' 2004

Amount of Each Disbursement this Period
1212.14

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SEE BELOW

B. Mesa Verde Pottery Gallery Southwest

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 9

City Cortez State CO Zip Code 81321

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: 41011.E8042
Date of Disbursement
09 ' 15 ' 2004

Amount of Each Disbursement this Period
202.05

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO PROMOTION

C. Pershing Square NYC

Full Name (Last, First, Middle Initial)
Mailing Address 80 East 42nd Street

City New York State NY Zip Code 10017

Purpose of Disbursement
SUPPLIES

Candidate Name

Office Sought: House Senate Disbursement For: Primary General
President Other (specify) ▼

State: District

Transaction ID: 41011.E8048
Date of Disbursement
09 ' 15 ' 2004

Amount of Each Disbursement this Period
218.95

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO SUPPLIES

SUBTOTAL of Disbursements This Page (optional) 1212.14

TOTAL This Period (last page this line number only)

25044124547

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Rosewood Floral

Full Name (Last, First, Middle Initial)
Rosewood Floral

Mailing Address 666 Patterson Rd

City Grand Junction State CO Zip Code 81506-

Purpose of Disbursement
PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 41011.E8047
Date of Disbursement
09 / 15 / 2004

Amount of Each Disbursement this Period
71.59

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: PROMOTION

B. Starbucks

Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address 1667 Stout

City Denver State CO Zip Code 80202-

Purpose of Disbursement
MEETING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 41011.E8038
Date of Disbursement
09 / 15 / 2004

Amount of Each Disbursement this Period
50.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO MEETING

C. Texaco

Full Name (Last, First, Middle Initial)
Texaco

Mailing Address 459 Pitkin Avenue

City Grand Junction State CO Zip Code B1501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General
Other (specify) ▼

Category/ Type

Transaction ID: 41011.E8043
Date of Disbursement
09 / 15 / 2004

Amount of Each Disbursement this Period
23.51

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25044124549

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 67 / 73

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)

A. U.S. Postal Service

Mailing Address 241 North 4th Street

City State Zip Code
Grand Junction CO 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8037
Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

259.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

B. U.S. Postal Service

Mailing Address 700 Grand Avenue

City State Zip Code
Silt CO 81652-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8051
Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

10.70

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ... ▶

0.00

TOTAL This Period (last page this line number only) ... ▶

54495.65

25044124549

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 68 / 73

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc

A. Americas Majority Trust

Full Name (Last, First, Middle Initial)
Americas Majority Trust

Mailing Address Attn: Barbara Bonfiglio
1155 21st St. NW, Suite 300

City Washington State DC Zip Code 20036-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
Primary X General
Other (specify) ▼

State: District

Transaction ID: 41011.E8088
Date of Disbursement
09 ' 29 ' 2004

Amount of Each Disbursement this Period
5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. Bob Beauprez for Congress Committee

Full Name (Last, First, Middle Initial)
Bob Beauprez for Congress Committee

Mailing Address 3994 Youngfield Street

City Wheat Ridge State CO Zip Code 80033-

Purpose of Disbursement
FEDERAL CANDIDATE CAMPAIGN CONTRIB.

Candidate Name
BOB BEAUPREZ

Office Sought: x House Senate President
Disbursement For: 2004
Primary X General
Other (specify) ▼

State: CO District D7

Transaction ID: D9022D0438E7810
Date of Disbursement
08 ' 24 ' 2004

Amount of Each Disbursement this Period
2000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

C. Roy Blunt Fund

Full Name (Last, First, Middle Initial)
Roy Blunt Fund

Mailing Address 209 Pennsylvania Avenue SE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
Primary X General
Other (specify) ▼

State District

Transaction ID: 41011.E8084
Date of Disbursement
09 ' 29 ' 2004

Amount of Each Disbursement this Period
5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) **12000.00**

TOTAL This Period (last page this line number only) ▶

25044124550

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 69 / 73

17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|---|--|---|
| <p>A Full Name (Last, First, Middle Initial) Tom DeLay Legal Expense Trust</p> <p>Mailing Address 1330 Post Oak Blvd., Suite 2800</p> <p>City Houston State TX Zip Code 77056-</p> <p>Purpose of Disbursement NONFEDERAL CONTRIBUTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8066 Date of Disbursement 09 " 29 " 2004 "</p> <p>Amount of Each Disbursement this Period 5000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>B. Full Name (Last, First, Middle Initial) Eric PAC</p> <p>Mailing Address 209 Pennsylvania Avenue SE</p> <p>City Washington State DC Zip Code 20003-</p> <p>Purpose of Disbursement NONFEDERAL CONTRIBUTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8085 Date of Disbursement 09 " 29 " 2004 "</p> <p>Amount of Each Disbursement this Period 5000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>C. Full Name (Last, First, Middle Initial) Graves for Congress</p> <p>Mailing Address P.O. Box 34744</p> <p>City Kansas City State MO Zip Code 64118-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIB</p> <p>Candidate Name SAMUELBJR(SAM) GRAVES</p> <p>Office Sought: x House Senate President State MO District 06</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8089 Date of Disbursement 09 " 30 " 2004 "</p> <p>Amount of Each Disbursement this Period 1000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>SUBTOTAL of Disbursements This Page (optional)</p> | | 11000.00 |
| <p>TOTAL This Period (last page this line number only)</p> | | |

25044124551

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 70 / 73

| | | | |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Hayes for Congress

Full Name (Last, First, Middle Initial)
Hayes for Congress

Mailing Address P O Box 2000

City Concord State NC Zip Code 28026-2000

Purpose of Disbursement
FEDERAL CANDIDATE CAMPAIGN CONTRIB.

Candidate Name
ROBERTCANNON HAYES

Office Sought: House Senate President
Disbursement For: 2004
 Primary General Other (specify) ▼

State: NC District D8

Transaction ID: D7132D0455E78D1
Date of Disbursement
07 / 01 / 2004

Amount of Each Disbursement this Period
250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. Larry McCown for County Commissioner

Full Name (Last, First, Middle Initial)
Larry McCown for County Commissioner

Mailing Address 109 8th Street, Suite 300

City Glenwood Springs State CO Zip Code 81601-

Purpose of Disbursement
NONFEDERAL CAMPAIGN CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
Primary General Other (specify) ▼

State District

Transaction ID: 41011.E8023
Date of Disbursement
09 / 03 / 2004

Amount of Each Disbursement this Period
500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

C. Larry McCown for County Commissioner

Full Name (Last, First, Middle Initial)
Larry McCown for County Commissioner

Mailing Address 109 8th Street, Suite 300

City Glenwood Springs State CO Zip Code 81601-

Purpose of Disbursement
NONFEDERAL CAMPAIGN CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
Primary General Other (specify) ▼

State District

Transaction ID: 0902200438E7896
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
100.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶ 850.00

TOTAL This Period (last page this line number only) ▶

25044124552

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 71 / 73

| | | | |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| <p>A. NRCC</p> <p>Full Name (Last, First, Middle Initial) NRCC</p> <p>Mailing Address c/o Scott Douglas 31D 1st Street, SE</p> <p>City Washington State DC Zip Code 20003-</p> <p>Purpose of Disbursement NONFEDERAL CONTRIBUTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E78D9 Date of Disbursement 08 / 23 / 2004</p> <p>Amount of Each Disbursement this Period 15000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>B. Bob Ney for Congress</p> <p>Full Name (Last, First, Middle Initial) Bob Ney for Congress</p> <p>Mailing Address P.O. Box 480</p> <p>City Saint Clairsville State OH Zip Code 43050-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIB</p> <p>Candidate Name ROBERTW NEY</p> <p>Office Sought: x House Senate President State OH District 18</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8087 Date of Disbursement 09 / 29 / 2004</p> <p>Amount of Each Disbursement this Period 2000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>C. Matt Smith for Congress</p> <p>Full Name (Last, First, Middle Initial) Matt Smith for Congress</p> <p>Mailing Address P.O. Box 1723</p> <p>City Grand Junction State CO Zip Code B1502-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIB.</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State District</p> <p>Disbursement For: 2004 X Primary General Other (specify) ▼</p> | | <p>Transaction ID: 0902200438E7808 Date of Disbursement 08 / 09 / 2004</p> <p>Amount of Each Disbursement this Period 2000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>SUBTOTAL of Disbursements This Page (optional) ▶</p> | | 19000.00 |
| <p>TOTAL This Period (last page this line number only) ▶</p> | | |

25044124553

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 72 / 73

| | | | |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc

| | | |
|--|--|--|
| <p>A. Victory 04</p> <p>Full Name (Last, First, Middle Initial) Victory 04</p> <p>Mailing Address 1580 Broadway, Suite 1900</p> <p>City Denver State CO Zip Code 80202-</p> <p>Purpose of Disbursement NONFEDERAL CONTRIBUTION</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E78D8 Date of Disbursement 08 / 23 / 2004</p> <p>Amount of Each Disbursement this Period 25000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>B. Greg Walcher for Congress</p> <p>Full Name (Last, First, Middle Initial) Greg Walcher for Congress</p> <p>Mailing Address P.O. Box 4800</p> <p>City Grand Junction State CO Zip Code 81502-</p> <p>Purpose of Disbursement FEDERAL CANDIDATE CAMPAIGN CONTRIB.</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: 2004 Primary X General Other (specify) ▼</p> | | <p>Transaction ID: D9022D0438E78D7 Date of Disbursement 08 / 19 / 2004</p> <p>Amount of Each Disbursement this Period 2000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>C. Greg Walcher for Congress</p> <p>Full Name (Last, First, Middle Initial) Greg Walcher for Congress</p> <p>Mailing Address P.O. Box 4800</p> <p>City Grand Junction State CO Zip Code B1502-</p> <p>Purpose of Disbursement FED. CAND. PRIMARY DEFICIT CONTRIB.</p> <p>Candidate Name</p> <p>Office Sought: House Senate President State: District</p> <p>Disbursement For: 2004 X Primary General Other (specify) ▼</p> | | <p>Transaction ID: 41011.E8054 Date of Disbursement 09 / 16 / 2004</p> <p>Amount of Each Disbursement this Period 2000.00</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p> |
| <p>SUBTOTAL of Disbursements This Page (optional)</p> | | <p>29000.00</p> |
| <p>TOTAL This Period (last page this line number only)</p> | | <p>71850.00</p> |

25044124554

Handwritten marks

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

Friends of Scott McInnis, Inc

| | | |
|---|----------------------------------|--|
| (Use separate schedule(s) for each numbered line) | FOR LINE NUMBER (check only one) | <input type="checkbox"/> 9 |
| | | <input checked="" type="checkbox"/> 10 |

| | |
|---|--|
| A Full Name (Last, First Middle Initial) of Debtor or Creditor Chrysler Financial | Nature of Debt (Purpose) Campaign Vehicle Payment |
| Mailing Address Payment Processing Center P O. Box 56000, Dept 203201 | |
| City State ZIP Code Detroit MI 48255-2032 | |

Outstanding Balance Beginning This Period
22528.74

Transaction ID: LS0902200438E7913

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|-----------------------------|---------------------|---|
| 0 00 | 1732.98 | 20795.76 |

25044124555

| | | |
|--|---|----------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 20795.76 |
| 2) TOTALS This Period (last page this line number only) | ▶ | 20795.76 |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

EXHIBIT 6

25044124550

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) USE FEC MAILING LABEL OR TYPE OR PRINT Example if typing, type over the lines

Friends of Scott McInnis, Inc.

ADDRESS (number and street) Post Office Box 3157

Check if different than previously reported. (ACC)

Grand Junction CO 81502

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

C00266784

3. IS THIS REPORT x NEW OR AMENDED

CO 3

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P) x General (12G) Runoff (12R)

Convention (12C) Special (12S)

Election on 11 02 2004 In the State of CO

(c) 30-Day POST-Election Report for the:

General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 10 01 2004 through 10 13 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer C. Dennis King

Signature of Treasurer Electronically Filed by C. Dennis King Date 10 20 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3 (Revised 02/2003)

25044124557

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Friends of Scott McInnis, Inc.

Report Covering the Period: From: M M D D Y Y Y Y To: M M D D Y Y Y Y
1 0 0 1 2 0 0 4 1 0 1 3 2 0 0 4

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(a))..... | 0.00 | 117983.98 |
| (b) Total Contribution Refunds (from Line 20(d))..... | 0.00 | 12200.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..... | 0.00 | 105783.98 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17)..... | 2896.06 | 442058.60 |
| (b) Total Offsets to Operating Expenditures (from Line 14)..... | 0.00 | 1061.34 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..... | 2896.06 | 440997.26 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)..... | 1125233.13 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)..... | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)..... | 20795.76 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

25044124559

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Friends of Scott McInnis, Inc.

Report Covering the Period: From: ^{M M} 10 ^{D J} 01 ^{Y C C Y} 2004 To: ^{M M} 10 ^{D J} 13 ^{Y C C Y} 2004

25044124559

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | |
| (i) Itemized (use Schedule A)..... | 0.00 | |
| (ii) Unitemized..... | 0.00 | |
| (iii) TOTAL of contributions | 0.00 | 70597.00 |
| from individuals..... ▶ | | |
| (b) Political Party Committees..... | | 2336.98 |
| (c) Other Political Committees (such as PACS)..... | 0.00 | 45050.00 |
| (d) The Candidate..... | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d)) | 0.00 | 117983.98 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 0.00 | 0.00 |
| 13. LOANS | | |
| (a) Made or Guaranteed by the Candidate..... | 0.00 | 0.00 |
| (b) All Other Loans | 0.00 | 0.00 |
| (c) TOTAL LOANS (add Lines 13(a) and (b))..... | 0.00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..... | 0.00 | 1061.34 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.)..... | 162.51 | 69114.57 |
| 16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶ | 162.51 | 188159.89 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

| | | |
|---|----------|-----------|
| 17. OPERATING EXPENDITURES..... | 2896.06 | 442058.60 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES..... | 0.00 | 0.00 |
| 19. LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate..... | 0.00 | 0.00 |
| (b) Of all Other Loans..... | 0.00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))..... | 0.00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees..... | 0.00 | 12200.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))..... | 0.00 | 12200.00 |
| 21. OTHER DISBURSEMENTS..... | 19250.00 | 111514.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>] | 22146.06 | 565772.60 |

III. CASH SUMMARY

| | |
|---|------------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD..... | 1147216.68 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 15, page3)..... | 162.51 |
| 25. SUBTOTAL (add Line 23 and Line 24)..... | 1147379.19 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) ... | 22146.06 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25) .. | 1125233.13 |

25044124560

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 13
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. First National Bank of the Rockies | | Date of Receipt 10 / 05 / 2004 |
| Mailing Address 2452 U.S. Hwy 8 & 50 | | Transaction ID: 41011.C10886 |
| City Grand Junction | State CO | Zip Code 81505- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt This Period 162.51 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: 2004 Primary X General Other (specify) ▼ | Election Cycle-to-Date ▼ 4487.16 | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)41a-1) |

25044124561

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 162.51 |
| TOTAL This Period (last page this line number only) | 162.51 |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 6 / 13

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) A. AT&T Wireless | | Transaction ID: 41011.E8118 Date of Disbursement 10 / 11 / 2004 | |
| Mailing Address P.O. Box 8220 | | Amount of Each Disbursement this Period 296.63 | |
| City Aurora State IL Zip Code 60572-8220 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| Purpose of Disbursement CELLULAR SERVICE | Category/ Type CELLULAR SERVICE | | |
| Candidate Name | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | | |
| State: District | Other (specify) | | |

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) B. Campbells Flowers | | Transaction ID: 41011.E8118 Date of Disbursement 10 / 07 / 2004 | |
| Mailing Address 827 Claremont Street | | Amount of Each Disbursement this Period 81.18 | |
| City Pueblo State CO Zip Code 81004-2408 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| Purpose of Disbursement PROMOTION | Category/ Type PROMOTION | | |
| Candidate Name | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | | |
| State: District | Other (specify) | | |

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) C. Capitol Hill Club | | Transaction ID: 41012.E8120 Date of Disbursement 10 / 12 / 2004 | |
| Mailing Address 300 First Street S.E. | | Amount of Each Disbursement this Period 247.13 | |
| City Washington State DC Zip Code 20003- | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| Purpose of Disbursement MEETINGS | Category/ Type MEETINGS | | |
| Candidate Name | Office Sought: House Senate President Disbursement For: Primary General Other (specify) | | |
| State: District | Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional) 625.14

TOTAL This Period (last page this line number only)

25044124562

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 13

| | | | |
|--|-----------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| 20a | 20b | 20c | 21 |

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc.

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. Axa Equitable | | Transaction ID: 41011.E8112 Date of Disbursement 10 / 06 / 2004 |
| Mailing Address Equi-Vest Unit Collections City Newark State NJ Zip Code 07188 | | Amount of Each Disbursement this Period 1150.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement EMPLOYEE BENEFIT PLAN EXPENSE Candidate Name _____ | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | EMPLOYEE BENEFIT PLAN EXP- ENSE |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) B. Lehrers Flowers | | Transaction ID: 41011.E8117 Date of Disbursement 10 / 07 / 2004 |
| Mailing Address 3191 West 38th Avenue City Denver State CO Zip Code 80221 | | Amount of Each Disbursement this Period 64.42 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement PROMOTION Candidate Name _____ | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | PROMOTION |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) C. Qwest | | Transaction ID: 41011.E8111 Date of Disbursement 10 / 06 / 2004 |
| Mailing Address P.O. Box 173754 City Denver State CO Zip Code 80244-0001 | | Amount of Each Disbursement this Period 51.10 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement PHONE SERVICE Candidate Name _____ | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | PHONE SERVICE |

SUBTOTAL of Disbursements This Page (optional) 1285.52

TOTAL This Period (last page this line number only) ▶

25044124503

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 13

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Visa Card Services

Full Name (Last, First, Middle Initial)
Mailing Address PO Box 219798

City Kansas City State MO Zip Code 64121-

Purpose of Disbursement
SEE BELOW

Candidate Name _____ Category/ Type _____

Office Sought: House Disbursement For:
 Senate Primary General
 President Other (specify) ▼

State: District

Transaction ID: 41012.E8121
Date of Disbursement
10 / 12 / 2004

Amount of Each Disbursement this Period
505.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
SEE BELOW

B. Mail Boxes Etc.

Full Name (Last, First, Middle Initial)

Mailing Address The UPS Store
2830 North Avenue, Suite 100

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name _____ Category/ Type _____

Office Sought: House Disbursement For:
 Senate Primary General
 President Other (specify) ▼

State: District

Transaction ID: 41012.E8130
Date of Disbursement
10 / 12 / 2004

Amount of Each Disbursement this Period
16.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

C. Rosewood Floral

Full Name (Last, First, Middle Initial)

Mailing Address 688 Patterson Rd.

City Grand Junction State CO Zip Code 81508-

Purpose of Disbursement
PROMOTION

Candidate Name _____ Category/ Type _____

Office Sought: House Disbursement For:
 Senate Primary General
 President Other (specify) ▼

State: District

Transaction ID: 41012.E8127
Date of Disbursement
10 / 12 / 2004

Amount of Each Disbursement this Period
50.06

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: PROMOTION

SUBTOTAL of Disbursements This Page (optional) ▶ 505.40

TOTAL This Period (last page this line number only) ▶

25044124564

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|-------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 8 / 13 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc

A. Rosewood Floral

Full Name (Last, First, Middle Initial)
Rosewood Floral

Mailing Address 666 Patterson Rd.

City Grand Junction State CO Zip Code 81506

Purpose of Disbursement PROMOTION

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: 41012.E8128
Date of Disbursement 10 / 12 / 2004

Amount of Each Disbursement this Period 50.06

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: PROMOTION

B. Sheraton Hotels Englewood

Full Name (Last, First, Middle Initial)
Sheraton Hotels Englewood

Mailing Address 360 Union Boulevard

City Denver State CO Zip Code 80226

Purpose of Disbursement LODGING

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: 41012.E8125
Date of Disbursement 10 / 12 / 2004

Amount of Each Disbursement this Period 139.72

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

C. Stop & Save

Full Name (Last, First, Middle Initial)
Stop & Save

Mailing Address 621 24 Road

City Grand Junction State CO Zip Code 81505

Purpose of Disbursement DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: 41012.E8132
Date of Disbursement 10 / 12 / 2004

Amount of Each Disbursement this Period 30.14

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

2594412455

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 13

| | | | |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18 | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21 |

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name (Last, First, Middle Initial)

A. Texaco

Mailing Address 459 Pitkin Avenue

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
DISTRICT TRAVEL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 41012.E8129
Date of Disbursement

10 / 12 / 2004

Amount of Each Disbursement this Period

28.57

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DISTRICT TRAVEL

Full Name (Last, First, Middle Initial)

B. U.S. Postal Service

Mailing Address 241 North 4th Street

City Grand Junction State CO Zip Code 81501-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 41012.E8124
Date of Disbursement

10 / 12 / 2004

Amount of Each Disbursement this Period

3.95

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

Full Name (Last, First, Middle Initial)

C. Western Slope Vietnam War Memorial

Mailing Address P.O. Box 340

City Fruita State CO Zip Code 81521-

Purpose of Disbursement
DONATION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 41012.E8119
Date of Disbursement

10 / 12 / 2004

Amount of Each Disbursement this Period

500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

DONATION

SUBTOTAL of Disbursements This Page (optional) ▶

500.00

TOTAL This Period (last page this line number only) ▶

2896.06

25044124566

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 13

| | | | |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc

Full Name (Last, First, Middle Initial)
A. American Liberty PAC

Mailing Address P.O. Box 77222

City Washington State DC Zip Code 20013-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary X General
Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8105
Date of Disbursement

10 / 06 / 2004

Amount of Each Disbursement this Period

3000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Colorado Republican Party

Mailing Address 1776 South Jackson Street, Suite 2

City Denver State CO Zip Code 80210-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary General
X Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8107
Date of Disbursement

10 / 06 / 2004

Amount of Each Disbursement this Period

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. New Mexico Republican Party

Mailing Address Attention: Rich Beeson
2129 Osuna Avenue, Suite 100B

City Albuquerque State NM Zip Code 87109-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary General
X Other (specify) ▼

Category/
Type

Transaction ID: 41011.E8110
Date of Disbursement

10 / 06 / 2004

Amount of Each Disbursement this Period

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

13000.00

TOTAL This Period (last page this line number only) ▶

25044124567

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER.
(check only one)

PAGE 12713

| | | | |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

A. Nevada Republican Party

Full Name (Last, First, Middle Initial)
Nevada Republican Party

Mailing Address 8625 West Sahara Avenue

City Las Vegas State NV Zip Code 89117-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President District
Disbursement For: 2004 Primary General
X Other (specify) ▼

State: District Other

Transaction ID: 41011.E8108
Date of Disbursement
10 / 06 / 2004

Amount of Each Disbursement this Period
5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. New Majority Society

Full Name (Last, First, Middle Initial)
New Majority Society

Mailing Address c/o Valis Association
1700 Pennsylvania Avenue NW, Ste 9

City Washington State DC Zip Code 20006-

Purpose of Disbursement
NONFEDERAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President District
Disbursement For: 2004 Primary X General
Other (specify) ▼

State: District Other

Transaction ID: 41011.E8108
Date of Disbursement
10 / 06 / 2004

Amount of Each Disbursement this Period
1250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶ 6250.00

TOTAL This Period (last page this line number only) ▶ 19250.00

25044124569

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

(Use separate
schedule(s)
for each
numbered line)

PAGE 13 / 13

FOR LINE NUMBER.
(check only one)

9
 10

A. Full Name (Last, First Middle Initial) of Debtor or Creditor
Chrysler Financial

Nature of Debt (Purpose):
New Vehicle

Mailing Address Payment Processing Center
P.O. Box 55000, Dept 203201

| | | |
|---------|-------|------------|
| City | State | ZIP Code |
| Detroit | MI | 48256-2032 |

Outstanding Balance Beginning This Period

Transaction ID: LS1022200218E8900

20795.76

Amount Incured This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

20795.76

25044124569

| | |
|---|----------|
| 1) SUBTOTALS This Period TNS Page (optional) | 20795.76 |
| 2) TOTALS This Period (last page this line number only) | 20795.76 |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | |