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January 17, 2005

Jan Witold Baran
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BY HAND

Mr. Jeff S. Jordan
Supervisory Attorney
Complaints Examination & Legal Administration
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Re: MUR 5618

Dear Mr. Jordan:

This office represents Representative Scott McInnis, Friends of Scott McInnis, Inc. and its treasurer, Mr. C. Dennis King, in the above-captioned matter (collectively "Respondents"). Respondents received a copy of a complaint filed by the Colorado Democratic Party ("Complaint") on December 3, 2004, alleging – without substantiation – various violations of the "personal use" provisions of the Federal Election Campaign Act of 1971, as amended ("Act"). As will be detailed below, the Complaint fails to provide any evidence that a violation of the law has occurred, and this response will affirmatively demonstrate that Respondents did not commit any such violation. Therefore, the Commission should find no reason to believe that any Respondent violated the Act in connection with this matter.

RESPONDENTS

At the time the Complaint was filed, Representative Scott McInnis was completing his last term in the United States House of Representatives from the third district of Colorado. Representative McInnis has since retired from the United States House of Representatives. Friends of Scott McInnis, Inc. is his principal campaign committee ("Committee"). The Committee continues to file disclosure reports with the Commission. Mr. C. Dennis King is the treasurer of the Committee.

COMPLAINT

The Complaint (at 4) alleges that "it appears that Rep. McInnis' wife, Lori McInnis, has received salary and benefits, along with the use of a vehicle and payments for utility expenses, that, at least in part, amount to personal use of excess campaign

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funds.” The Complaint refers to reports filed by the Committee with the Commission throughout 2004 indicating that the Committee provided Mrs. McInnis with a salary of \$3,153.10 per month and benefits of \$1,150 per month, paid Chrysler Financial \$577.66 per month for use of a campaign vehicle, and made various payments to AT&T Wireless for cellular service, Bresnan Communications for cable internet service, and Qwest for phone service.

The Complaint does not allege any factual basis for concluding that these payments were made for personal use. Rather, the Complaint cites and includes press articles in which Mr. Michael Hesse, the chief of staff to Representative McInnis, confirms that these were *bona fide* campaign and officeholder expenses. Compl. at 2; Compl. Exs. A & B.

FACTS

Attached are affidavits of Mrs. Lori McInnis (Attachment A) and Mr. Orville Petersen (Attachment B), the Committee’s accountant. Mrs. McInnis explains the extent to which she was fully employed by the Committee with duties that entailed all day-to-day obligations of the Committee, assisting Representative McInnis with his representational obligations, providing him with political counsel, and winding down the Committee. McInnis Aff. ¶¶ 3-10. The Discussion section below demonstrates that her compensation for these comprehensive services was paid at a fair market value.

Mrs. McInnis explains the Committee’s need and use of an automobile. She, along with Mr. Petersen, detail how Mrs. McInnis and Representative McInnis recorded their *de minimis* personal use of the vehicle. They further explain how this *de minimis* use was accounted for and treated as additional income to Mrs. McInnis. McInnis Aff. ¶¶ 5, 11-13; Petersen Aff. ¶¶ 4-8.

Lastly, Mrs. McInnis explains that the Committee paid for equipment in connection with an office maintained in the McInnis home that was devoted to Committee affairs and Representative McInnis’ officeholder duties. The Committee paid for communications equipment including a separate phone line, a separate cable line for internet access, and cellular phones. Any personal use of this equipment was *de minimis* and did not entail any additional cost to the Committee. McInnis Aff. ¶¶ 14-17.

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LAW

A. Procedural Requirements for Filing a Complaint.

“Any person who believes a violation ... has occurred, may file a complaint with the Commission.” 2 U.S.C. § 437g(a)(1). The Commission’s regulations state that a proper complaint “should contain a clear and concise recitation of the facts which describe a violation of a statute or regulation over which the Commission has jurisdiction.” 11 C.F.R. § 111.4(d)(3). The Commission has explained that it “may find that a complaint which does not comply with [this regulation] provides insufficient information, and for that reason, may vote to take no action on a complaint.” 45 Fed. Reg. 15080, 15088 (March 7, 1980).

B. Substantive Law Regarding “Personal Use.”

“A contribution accepted by a candidate, and any other donation received by an individual as support for activities of the individual as a holder of Federal office may be used by the candidate or individual—

- (1) for otherwise authorized expenditures in connection with the campaign for Federal office of the candidate or individual;
- (2) for ordinary and necessary expenses incurred in connection with duties of the individual as a holder of Federal office;”

2 U.S.C. § 439a(a). These expenses include the “costs of winding down the office of a former Federal officeholder for a period of 6 months after he or she leaves office.” 11 C.F.R. § 113.2(a).

The Commission has opined that former officeholders may continue to use campaign committee funds to defray political and campaign committee expenses even after they have left office. FEC Advisory Opinion 1993-6, approvingly cited in FEC Advisory Opinion 2002-5. Furthermore, the funds may be used to defray those expenses that are incurred by the former officeholder’s spouse. Id.

“A contribution or donation ... shall not be converted by any person to personal use.” 2 U.S.C. § 439a(b)(1). “[A] contribution or donation shall be considered to

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be converted to personal use if the contribution or amount is used to fulfill any commitment, obligation, or expense of a person that would exist irrespective of the candidate's election campaign or individual's duties as a holder of Federal office including—

(A) a home mortgage, rent, or utility payment;¹

...

(C) a noncampaign-related automobile expense;....

2 U.S.C. § 439a(b)(2). "Personal use" also includes "any use of funds in a campaign account of a present or former candidate" for:

Salary payments to a member of the candidate's family, unless the family member is providing *bona fide* services to the campaign. If a family member provides *bona fide* services to the campaign, any salary payment in excess of the fair market value of the services provided is personal use.

Id. §§ 113.1(g), 113.1(g)(1)(i)(H). Lastly, the Commission's regulations provide additional guidance regarding automobile expenses:

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(s) using the vehicle for personal activities reimburse(s) the campaign account within thirty days for the expenses associated with the personal activities.

11 C.F.R. § 113.1(g)(1)(ii)(D).

¹ The Commission has explained that the regulations implementing this provision should not "be read to prohibit a campaign committee from paying the cost of long distance telephone calls associated with the campaign, even if those calls are made on a telephone located in a personal residence of the candidate or a member of the candidate's family. Since these calls are separately itemized on the residential telephone bill, they can easily be attributed to the campaign without raising allocation issues." 60 Fed. Reg. 7862, 7865-66 (Feb. 9, 1995)

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DISCUSSION

A. The Complaint Fails to Allege Facts that Constitute a Violation of the "Personal Use" Restrictions.

The Complaint should be dismissed against all Respondents because it provides no facts to support the claim that the Committee's funds were converted to personal use. The face of the Complaint details various expenditures made by the Committee, but does not provide or allege facts, affidavits, or any other basis to support the claim that the expenditures were for personal use and were not made for campaign or officeholder purposes.

The Commission's regulations require "a clear and concise recitation of the facts which describe a violation" in order to avoid unsubstantiated complaints and the expense and effort associated with disproving them. The only facts provided in the Complaint are those indicating that the Committee made salary and benefit payments on Mrs. McInnis' behalf, campaign vehicle payments, and payments for cellular phone service, cable internet service, and telephone service. Yet, these are all expenditures contemplated by the Act and Commission regulations. The Complaint does not provide any evidence that these expenditures were made for personal purposes. In fact, the quotations by Mr. Hesse in the press articles appended to the Complaint affirmatively rebut the Complaint's unfounded assertion that the expenses "amount to personal use."

Simply alleging that these payments were made does not "describe a violation." For example, the use of cellular phones by campaign committees has become ubiquitous and expenditures for them likely appear in a majority of campaign committee disclosure reports. But alleging this alone does not "describe a violation." Rather, a complaint must provide factually supported allegations that the cellular phones were actually used for personal purposes. The mere fact that a campaign committee reported expenditures for cellular phones that could have been used for personal purposes cannot sustain a valid complaint that they were in-fact used for personal purposes. Otherwise, every candidate committee that reports expenditures for cellular phones would be vulnerable to complaints filed by political opponents. This would work an absurd result.

The Complaint describes expenditures by the Committee that are explicitly permitted under the Act and Commission regulations. It nonetheless concludes that

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the expenditures were made for personal use, but fails to provide any factual basis for this claim. The Complaint's unsubstantiated conjecture does not contain "a clear and concise recitation of the facts which describe a violation" as required by Commission regulations. Accordingly, the Complaint has not made out a valid claim against any of the Respondents and should be dismissed.

B. Respondents Did Not Violate the "Personal Use" Restrictions.

The Complaint fails to allege facts to support its conclusory allegations of personal use because no such facts exist. The expenditures listed in the Complaint for salary and benefit payments for Mrs. McInnis, campaign vehicle payments, and payments for cellular phone service, cable internet service, and telephone service were all legitimate campaign and officeholder expenses that were properly paid by the Committee.

1. Salary and benefit payments to Mrs. McInnis were for *bona fide* campaign services and were paid at a fair market value.

Commission regulations state that campaign committee funds may be paid to family members and will not be considered "personal use" provided that the payments are for *bona fide* services and are paid at fair market value. 11 C.F.R.

§ 113.1(g)(1)(i)(H). Furthermore, the Commission has explained that campaign committee funds may even be used to defray the expenses of former officeholders and their spouses in connection with political and campaign committee activities. FEC Advisory Opinion 1993-6.

The Affidavit of Lori McInnis describes the extent to which Mrs. McInnis assumed all duties in relation to the operation of the Committee in 2004 including those that had been previously held by another individual employed by the Committee. McInnis Aff. ¶ 3, 9.² Mrs. McInnis' Committee duties entailed all day-to-day operations of the Committee as well as assisting Representative McInnis with his representational obligations throughout the congressional district and the state.

² The Committee's termination of the other employee demonstrates that in 2004 the Committee started to wind down its activities.

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McInnis Aff. ¶ 4, 5.³ She also served as a de facto political adviser to Representative McInnis and the Committee. McInnis Aff. ¶ 6. These activities did not abate when Representative McInnis announced his decision to retire in September of 2003. McInnis Aff. ¶ 5. That decision itself was cause for additional constituent outreach that entailed correspondence and participation in various "thank-you," "good-bye," and other retirement-related travel and events. McInnis Aff. ¶ 5. Mrs. McInnis also assumed all duties related to the winding down of the Committee including the review and archiving of thousands of Committee documents and records. McInnis Aff. ¶ 8. These obligations were all-encompassing. They required that she be available at all times and often required that she work at night and on weekends. McInnis Aff. ¶ 10.

According to copies of the Committee's reports that are attached to the Complaint, Mrs. McInnis was compensated at a salary of \$3,153.10 per month and with benefits of \$1,150 per month for a total of \$4,303.10 per month. In comparison to compensation paid by the campaign committee of Representative McInnis' successor, as well as that paid by the campaign committees of other Members of Congress who also retired from office after 2004, Mrs. McInnis was compensated at or below fair market value for the comprehensive services she provided to the Committee. A review of these other committees' 2004 October quarterly reports proves this point.⁴

For example, reports filed by John Salazar for Congress, the campaign committee of Representative McInnis' successor, indicate that John Salazar for Congress had payroll expenses of \$34,144.16 and \$27,369.81 in July and August, respectively. (Attachment C). The campaign committees of two retiring Members of Congress, Representative Jennifer Dunn and Representative Jack Quinn, both reported salary expenses on behalf of their campaign committees in excess of that paid to Mrs. McInnis. Friends of Jennifer Dunn reported salary payments to two employees that totaled \$5,699.92 per month. (Attachment D). Quinn for Congress reported bi-weekly salary payments to two employees that totaled \$5,094.76 during one four

³ Because it was an election year, Representative McInnis' representational obligations in 2004 necessarily remained at a high level. Furthermore, Mrs. McInnis assumed all of Representative McInnis' Committee and representational obligations from December of 2003 through March of 2004 while Representative McInnis was recovering from surgery. McInnis Aff. ¶ 7.

⁴ The 2004 October quarterly reports are used because the Complaint cites the Committee's 2004 October quarterly report as the most recent in which wages are attributed to Mrs. McInnis.

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week period in July and \$5,193.48 during the following four week period in August. (Attachment E).

Mrs. McInnis was compensated at \$4,303.10 per month for her comprehensive services. This amount is less than the compensation paid by other committees similarly situated. Accordingly, Mrs. McInnis was compensated for *bona fide* services to the Committee at fair market value as required by 11 C.F.R. § 113.1(g)(1)(i)(H). Therefore, her compensation does not qualify as "personal use" under the Act or Commission regulations and the Complaint's insinuation to the contrary is unfounded.

2. Committee expenditures for a campaign vehicle were made in connection with campaign and officeholder duties, and personal use was *de minimis*.

Commission regulations expressly permit a Committee to pay expenses associated with a campaign vehicle for Committee and *de minimis* personal use. 11 C.F.R. § 113.1(g)(1)(ii)(D). Personal use beyond a *de minimis* amount must be reimbursed. Id.

In addition to their personal vehicle, Representative McInnis and Mrs. McInnis maintained a campaign vehicle at their home to conduct Committee affairs throughout the congressional district and the state. McInnis Aff. ¶ 11. The vehicle was the only practical means of traveling throughout the congressional district for these purposes given the large size of the district – roughly equivalent to the State of Florida – and the fact that both commercial and private air travel is impractical due to the lack of point-to-point commercial air service and the mountainous and inhospitable terrain. McInnis Aff. ¶¶ 5, 11. Personal use of the vehicle only accounted for 532 miles out of 5211 miles driven in 2004. McInnis Aff. ¶ 12; Petersen Aff. ¶ 7. However, this figure is inflated due to a bookkeeping oversight whereby Representative McInnis' officially-related use of the vehicle was improperly recorded as personal use. McInnis Aff. ¶ 13. The actual number of miles driven for personal use is lower than 532 miles, though an exact figure is not available. McInnis Aff. ¶ 13. Nonetheless, the Committee captured this *de minimis* use of the vehicle and treated it as income paid by the Committee to Mrs. McInnis. McInnis Aff. ¶ 12; Petersen Aff. ¶¶ 4-6.

Though not required to reimburse for such *de minimis* use, the Committee nonetheless attempted to do so. Its accountant employed a tax-based methodology

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to account for all potential personal use – including Representative McInnis’ officially-related use that was improperly recorded as personal use – and to convert all personal use into additional income to Mrs. McInnis.⁵

The Complaint’s assertion that Representative McInnis’ and Mrs. McInnis’ personal use of the campaign vehicle amounts to a violation of the Act is at odds with both the law and the facts. Commission regulations permit *de minimis* personal use of a campaign vehicle and Representative McInnis’ and Mrs. McInnis’ personal use did not exceed a *de minimis* amount. Furthermore, even this *de minimis* amount was accounted for and treated as income to Mrs. McInnis. Accordingly, Respondents have not used Committee funds to pay expenses associated with a campaign vehicle in a manner inconsistent with the Act and Commission regulations.

3. Committee expenditures for home office equipment – including a separate phone line, a cable internet connection, and cellular phones – were made in connection with campaigns and officeholder duties.

As a general matter, campaign committee funds may be used to make expenditures in connection with campaigns for federal office or duties as a federal officeholder. 2 U.S.C. § 439a(a). They may not be converted to personal use. *Id.* § 439a(b)(1). Funds are converted to personal use if they are used to fulfill an obligation or pay for an expense that would exist “irrespective of the candidate’s election campaign or individual’s duties as a holder of Federal office.” *Id.* § 439a(b)(2).

Representative McInnis and Mrs. McInnis maintain an office in their home devoted to Committee affairs. McInnis Aff. ¶ 14. The equipment in the office includes a computer, copy machine, fax/printer, a phone line separate from their primary/personal line, and a cable internet line, all of which is used almost exclusively for Committee and other officially-related purposes. McInnis Aff. ¶ 14. Any personal use of this equipment is *de minimis* and poses no additional cost to the Committee. McInnis Aff. ¶ 15. When the primary/personal phone line in the home is used for Committee or officially-related purposes and itemized long-distance charges accrue, only those charges are paid with Committee funds. McInnis Aff. ¶ 16. Lastly, the Committee maintains three cellular phones that are used to conduct Committee affairs whenever a Committee phone line is not available. McInnis Aff.

⁵ Mrs. McInnis is ultimately responsible for paying taxes on the additional income that she derives from personal use of the vehicle, and she has done so. McInnis Aff. ¶ 12.

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¶ 17. Again, any personal use of the cellular phones is *de minimis* and poses no additional cost to the Committee. McInnis Aff. ¶ 17.

Mrs. McInnis has stated in her affidavit that the office equipment in the McInnis home was devoted to Committee affairs. McInnis Aff. ¶ 14. Furthermore, the office equipment expenditures would not have been incurred irrespective of Representative McInnis' status as a federal candidate or officeholder. The all-encompassing nature of their profession demands that Representative McInnis and Mrs. McInnis be available at all times and often requires that they work at night and on weekends while they are in their home. These unique demands require that they maintain appropriate office equipment in their home so that they may tend to Committee and officially-related affairs as necessary.⁶

Lastly, cellular phones are an absolute necessity for Representative McInnis and Mrs. McInnis given the amount of time they are traveling in connection with Committee and officeholder duties throughout the congressional district and the state. A cursory review of almost any campaign committee report to the Commission will reveal that cellular phones have become a ubiquitous expenditure for campaign committees.

Accordingly, the Complaint's allegations that the Committee's payment of expenses for phone service, cable internet service, and cellular phone service amounts to "personal use" of Committee funds is unfounded. Expenditures for this and all other office equipment amounted to ordinary and necessary costs incurred in connection with Representative McInnis' campaigns for federal office, his duties as a federal officeholder, and winding down activities. They would not have been incurred irrespective of his capacity as a federal candidate or federal officeholder.

⁶ As indicated by the Commission when it promulgated the implementing regulations to the statutory prohibition, the prohibition was intended to guard against the payment of household expenses that could not "be easily attributed to the campaign without raising allocation issues." See note 1 *supra*. Accordingly, a campaign committee may not pay a portion of the mortgage payments or other utility payments in connection with the operation of a campaign committee office in a candidate's home because there is no readily discernable way to determine which portion of the mortgage and utilities were required to operate the office portion of the home. This concern does not arise in the instant matter where neither mortgage nor utility expenses were paid with Committee funds, rather, only discrete equipment devoted to Committee and officially-related affairs was paid for with Committee funds.

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CONCLUSION

The Complaint does not allege facts regarding personal use of campaign funds sufficient to establish a valid cause of action against Respondents, and Respondents have not converted campaign funds to personal use. Accordingly, the Commission should find no reason to believe that Respondents violated the Act.

Sincerely,



Jan Witold Baran
Caleb P. Burns

Attachments

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ATTACHMENT A

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
The Honorable Scott McInnis,)	MUR 5618
Friends of Scott McInnis, Inc. and C. Dennis King, Treasurer)	

Affidavit of Lori McInnis

1. My name is Lori McInnis, and I make the following statements to the best of my knowledge and belief.
2. My husband is Representative Scott McInnis.
3. I began working for Friends of Scott McInnis, Inc. ("Committee") on a volunteer basis when Representative McInnis first ran for the United States House of Representatives in 1992. By 1998, my volunteer work for the Committee was on a full-time basis. In 2001, I was employed with compensation by the Committee. At roughly the same time, the Committee hired Linda Claussen who was also employed with compensation by the Committee. Linda and I were the only compensated employees of the Committee from 2001 until Linda's employment was terminated in early 2004. My compensated employment by the Committee continued through 2004.
4. Since 1998, I have been responsible for the day-to-day operations of the Committee and Representative McInnis' campaigning. My duties entail review and payment of all bills and other Committee correspondence, interaction with and management of all Committee vendors and volunteers, review of and response to daily campaign and constituent requests, recordkeeping and reporting, fundraising, and management of the Committee's finances and investments. It would be impossible for me to list with specificity all of my Committee obligations. Suffice it to say, there was no aspect of the Committee's day-to-day operations that I did not oversee.
5. My Committee duties also entail assisting Representative McInnis with his representational obligations throughout the congressional district and the state. This includes scheduling, arranging, and accompanying Representative McInnis to constituent appearances and those on behalf of other candidates and Republican Party organizations at the state and local levels. Given the large size of the congressional district – which is roughly the size of the State of Florida – travel took a considerable amount of time and effort. These activities did not abate when Representative McInnis announced his decision to retire in September of 2003. That decision itself was cause for additional constituent outreach that entailed correspondence and participation in various "thank-you," "good-bye," and other retirement-related travel and events.
6. Representative McInnis also relied on me for political advice and consultation. I come from a family of elected officials and I am intimately familiar with Representative McInnis' congressional district. Accordingly, I participated in substantially all political meetings and discussions regarding Representative McInnis' political decisions and corresponding Committee activity.

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7. In the fall of 2003, Representative McInnis became ill. After a series of doctor visits, he underwent surgery in December and did not fully recover until March of 2004. During that time, I assumed all Committee and representational obligations with constituents that he would have otherwise handled.

8. When Representative McInnis ultimately decided to retire, I assumed all duties related to winding down the Committee including the review and archiving of thousands of Committee documents and records. I was uniquely qualified to take on this task given my thorough familiarity with the Committee's day-to-day operations.

9. Before her termination in early 2004, Linda Claussen's duties entailed fundraising and administrative work. After her termination, I assumed her administrative duties in addition to my own management and other above-described responsibilities. From that point forward, I was the only paid employee and I was responsible for the entire operation of the Committee.

10. The duties described in the preceding paragraphs required that I be available at all times and often required that I work nights and weekends. They were so extensive that they precluded me from seeking any other employment.

11. In addition to our personal vehicle, Representative McInnis and I maintain a campaign vehicle to conduct Committee affairs throughout the congressional district and state. The campaign vehicle was a necessity due to the large size of the congressional district, the lack of point-to-point commercial air service within the district, and the mountainous and inhospitable terrain that makes private air travel impractical.

12. Representative McInnis and I made *de minimis* personal use of the campaign vehicle which we accounted for and treated as additional compensation income to me for federal income tax purposes. To accomplish this, I kept a log of the vehicle's personal use by recording the mileage driven for personal purposes. The Committee's accountant converted the miles driven into a dollar value. This amount equaled \$852 in 2004 for 532 out of 5211 miles driven. The accountant treated this amount as compensation income to me for federal income tax purposes rather than as a reimbursable expense. I pay taxes on this additional compensation.

13. In the course of my review of these records, I have discovered that Representative McInnis' officially-related use of the vehicle was improperly logged as personal use. This error has artificially inflated the amount of personal use of the vehicle. Had the officially-related use of the vehicle been correctly excluded from the log, the miles and dollar value attributed to compensation income in the paragraph above would have been even lower.

14. Representative McInnis and I also maintain an office in our home that is devoted to Committee affairs. The office contains a computer, copy machine, fax/printer, a campaign phone line separate from our primary/personal line, and a cable internet line. All expenses for this equipment have been paid with Committee funds and are used for Committee purposes.

15. Representative McInnis and I use the separate campaign phone line to conduct phone calls and to operate the fax on behalf of the Committee. We use the cable internet line to communicate via electronic mail. Any personal use of the separate phone line and cable internet

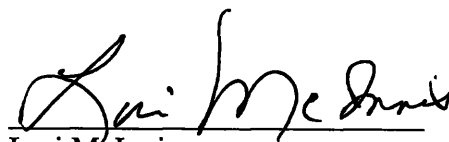
line, as well as any other equipment in the office, was *de minimis* and did not entail any additional cost to the Committee.

16. When Representative McInnis or I use our primary/personal phone line for Committee purposes, the Committee pays for only those calls that accrue long-distance charges and are separately itemized on the phone bill.

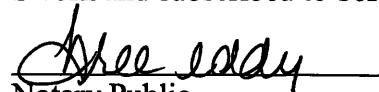
17. When Representative McInnis, Committee volunteers, or I conduct Committee affairs away from a phone line dedicated to Committee use, we utilize cellular telephones that are paid for by the Committee. Cellular phones are for Committee affairs and personal use is minimized. Again, whatever personal use was made of the cellular phones was *de minimis* and did not entail any additional cost to the Committee.

18. At all times, Representative McInnis and I are cautious and careful not to convert Committee funds to personal use.

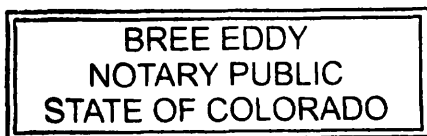
Under penalty of perjury and any other penalties possibly applicable under law, I swear that the foregoing statements are true to the best of my knowledge, belief, and recollection, and after due investigation of all my records.


Lori McInnis

Sworn and subscribed to before me this 14 day of January, 2005.


Notary Public

My commission expires: Aug. 17, 2008



My Commission Expires Aug. 17, 2008

ATTACHMENT B

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
The Honorable Scott McInnis,) MUR 5618
Friends of Scott McInnis, Inc. and C. Dennis King, Treasurer)


Affidavit of Orville Petersen

1. My name is Orville Petersen, and I make the following statements to the best of my knowledge and belief.
2. I am employed by Chadwick, Steinkirchner, Davis & Co. as a Certified Public Accountant.
3. I am the accountant responsible for assisting with the reporting, bookkeeping, and tax matters in connection with the operation of Friends of Scott McInnis, Inc. ("Committee")
4. Once the Committee purchased a vehicle, my responsibilities also included applying a methodology that would appropriately account for the personal use of the vehicle for federal income tax purposes.
5. Each year my staff and I accomplished this by using a worksheet entitled Fringe Benefit Compensation Value for Employer-provided Vehicle ("Worksheet") which is used to calculate the value of an employee's personal use of an employer-provided vehicle for federal income tax purposes. The resulting figure is treated as additional income and is included on an employee's Form W-2 Wage and Tax Statement. The Worksheet employs the Annual Lease Value Method which is prescribed by the IRS to calculate the amount of the additional income at a rate comparable to the value of a vehicle lease payment for the same percentage of personal use.
6. My staff and I complete the Worksheet on behalf of the Committee based upon information about the Committee's vehicle provided to me by Lori McInnis which includes an annual log of the number of personal miles driven. My staff and I include the resulting additional income with Lori McInnis' total compensation on her Form W-2 Wage and Tax Statement. Lori McInnis is ultimately responsible for paying personal income taxes on that total amount.
7. The amount of additional income for personal use of the Committee's vehicle equaled \$852 in 2004 for 532 out of 5211 miles driven. A copy of the Worksheet is attached as Exhibit 1.
8. This amount is equal to \$1.60 per mile and is obviously far in excess of the standard IRS reimbursement rate of \$.375 per mile.

Under penalty of perjury and any other penalties possibly applicable under law, I swear that the foregoing statements are true to the best of my knowledge, belief, and recollection, and after due investigation of all my records.


Orville Petersen

Sworn and subscribed to before me this 13th day of January, 2005.


Notary Public

My commission expires: 1.9.06

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EXHIBIT 1

WORKSHEET W212: Fringe Benefit Compensation Value for Employer-provided Vehicle^aLori McInnis

NAME

SOCIAL SECURITY NO.

Covered Period: 1/04 to 12/04Company: Friends of Scott McInnis, IncEmployee: Lori McInnisAuto Description: 2002 Chrysler 300mDate Acquired: 9/6/02**Annual Lease Value Method**

1. FMV (e.g., per NADA book) as of auto acquisition date or as of January 1 (or the beginning of a special accounting period) following the end of a deemed four-year lease term

\$ 34660

2. IRS annual lease value factor for line 1 [see Reg. 1.61-21(c)(2)(iii)]

9250

3. Prorate to cover period less than 12 months (if applicable)

x 89%

4. Annual lease value for 2004 (line 2 x line 3)

\$ 8233

5. Personal-use percentage:

a. Last day used 11/21/04 personal miles^b

532

b. Beg. odometer 12800 . total miles^b
End. Odometer 18011

5211

Ratio (5a ÷ 5b)

x 10%

6. Annual personal-use value

\$ 823

7. Plus: Additional amount for company-provided gas used personally:

a. Total personal miles per above

532

b. Less mileage where gas paid for personally

(N/A)

c. Total personal miles on company-paid gas

532x \$.055/mi.

d. Additional value for company-paid gas

\$ 29

8. Total additional compensation for 2004 (line 6 + line 7d)

\$ 852

Standard Mileage Rate Method [available only if estimated FMV of vehicle is less than \$12,800 adjusted for inflation (\$15,200 for vehicles placed in service in 2003) when first made available to any employee]

9. Personal mileage (11/1/02 to 10/31/03^b) or (12/1/02 to 11/30/03): _____ x

\$.36

\$ _____

10. Less personal miles where employee provided fuel: _____ miles at \$.055^c

(_____)

11. Standard mileage rate method additional compensation for 2003

\$ _____

Notes:

25044124596

ATTACHMENT C

25044124597

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

Use separate schedule(s)
 for each category of the
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NAME OF COMMITTEE (In Full)
 John Salazar for Congress

Full Name (Last, First, Middle Initial) A. Zach Zaslow			Transaction ID: D88658 Date of Disbursement 08 / 27 / 2004	
Mailing Address P.O. Box 15-87, Grinnell College City Grinnell State IA Zip Code 50112 Purpose of Disbursement Summer Salary Candidate Name			Amount of Each Disbursement this Period 319.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: House Senate President Disbursement For: 2004 Primary X General Other (specify) ▼ State: District			001 Category/Type	
Full Name (Last, First, Middle Initial) B. PayChex			Transaction ID: D88763 Date of Disbursement 07 / 30 / 2004	
Mailing Address 4400 Kittredge St, STE 50 City Denver State CO Zip Code 80238 Purpose of Disbursement July Payroll Candidate Name			Amount of Each Disbursement this Period 34144.16 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: House Senate President Disbursement For: 2004 X Primary General Other (specify) ▼ State: District			001 Category/Type	
Full Name (Last, First, Middle Initial) C. Jennifer Barela			Transaction ID: D88764 Date of Disbursement 07 / 30 / 2004	
Mailing Address 3943 Azalea City Pueblo State CO Zip Code 81005 Purpose of Disbursement July Payroll Candidate Name			Amount of Each Disbursement this Period 1159.75 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)	
Office Sought: House Senate President Disbursement For: 2004 X Primary General Other (specify) ▼ State: District				

SUBTOTAL of Disbursements This Page (optional) ▶

34457.16

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

25044124593

SCHEDULE B (EXEMPT) ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Amber Belindo

Mailing Address 1900 W 32nd Ave #5

City State Zip Code
Denver CO 80221

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88765

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

881.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Cathleen Breslin

Mailing Address 3210 Tennyson St NW

City State Zip Code
Washington DC 20015

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88766

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

796.00

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Jeffrey Bridges

Mailing Address 1555 California St #505

City State Zip Code
Denver CO 80202

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88768

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

481.75

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ►

0.00

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

25044124599

**SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Ann Brown

Mailing Address 28829 US Hwy 160 E

City
Cortez

State
CO

Zip Code
81321

Purpose of Disbursement
July Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D88769

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

2830.33

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Charles Greenwood

Mailing Address 114 Starlito Dr

City
Pueblo

State
CO

Zip Code
81101

Purpose of Disbursement
July Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D88770

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

1574.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Peter Hinge

Mailing Address 527 S Pontiac Way

City
Denver

State
CO

Zip Code
80224

Purpose of Disbursement
July Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D88771

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

796.00

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ►

0.00

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

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)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Hunterdon LLC

Mailing Address 1187 Maple Drive

City
Broomfield

State
CO

Zip Code
80020

Purpose of Disbursement
Contract Labor July

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D887B3

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

7000.00

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Michael Maestas

Mailing Address 796 1/2 Tosilyn Ct

City
Grand Junction

State
CO

Zip Code
81505

Purpose of Disbursement
July Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D88772

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

919.08

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Anne Marcklinger

Mailing Address 2722 Ontario St

City
Pueblo

State
CO

Zip Code
81004

Purpose of Disbursement
July Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: D88773

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

2402.25

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (Form 3) (Rev. 02/2003)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (In Full)

John Salazar for Congress

<p>A. Chad Obermiller</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 278 S Leandro</p> <p>City Anaheim Hills State CA Zip Code 92807</p> <p>Purpose of Disbursement July Payroll</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>DD1 Category/ Type</p>				<p>Transaction ID: D88775</p> <p>Date of Disbursement 07 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 843.42</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]</p>	
<p>B. Ian Ochs</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 3023 E 4th Ave Apt B</p> <p>City Durango State CO Zip Code 81301</p> <p>Purpose of Disbursement July Payroll</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>DD1 Category/ Type</p>				<p>Transaction ID: D88776</p> <p>Date of Disbursement 07 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 881.25</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]</p>	
<p>C. Salvatore Pace</p> <p>Full Name (Last, First, Middle Initial)</p> <p>Mailing Address 114 Starlite</p> <p>City Pueblo State CO Zip Code 81005</p> <p>Purpose of Disbursement July Payroll</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>DD1 Category/ Type</p>				<p>Transaction ID: D88777</p> <p>Date of Disbursement 07 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 1887.25</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]</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>	

25044124602

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Andrea Pallavicini

Mailing Address 2722 Ontario St

City Pueblo State CO Zip Code 81004

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88778

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

1261.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Alonzo Payne

Mailing Address 609 Costilla

City San Luis State CO Zip Code 81152

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88779

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

2263.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Brian W Ross

Mailing Address P.O. Box 185

City Granby State CO Zip Code 80446

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88780

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

2351.50

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

25044124603

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

Use separate schedule(s)
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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)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Hollie J Velasquez

Mailing Address 3233 West 29th Ave

City State Zip Code
Denver CO 80211

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

DD1
Category/
Type

Transaction ID: D887B1

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

4241.33

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. John Whitney

Mailing Address 3080 E 4th Avenue

City State Zip Code
Durango CO 81301

Purpose of Disbursement
July Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

DD1
Category/
Type

Transaction ID: D887B2

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

1574.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Hollie J Velasquez

Mailing Address 3233 West 29th Ave

City State Zip Code
Denver CO 80211

Purpose of Disbursement
July Reimbursement, mileage, travel

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

DD1
Category/
Type

Transaction ID: D887B7

Date of Disbursement

08 / 03 / 2004

Amount of Each Disbursement this Period

1961.45

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

SUBTOTAL of Disbursements This Page (optional) ▶

1961.45

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

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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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)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Branch Banking & Trust

Mailing Address Plaza Main
6400 Arlington Blvd

City Falls Church State VA Zip Code 22042

Purpose of Disbursement
Wire Transfer, Media Buy

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

004
Category/
Type

Transaction ID: D88918

Date of Disbursement

08 / 18 / 2004

Amount of Each Disbursement this Period

220000.00

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

Full Name (Last, First, Middle Initial)

B. Media Strategies & Research

Mailing Address 1580 Lincoln Street, #510

City Denver State CO Zip Code 80203

Purpose of Disbursement
Media Buy

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

004
Category/
Type

Transaction ID: D88918

Date of Disbursement

08 / 18 / 2004

Amount of Each Disbursement this Period

220000.00

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

(MEMO ITEM)

Full Name (Last, First, Middle Initial)

C. PayChex

Mailing Address 4400 Kittredge St, STE 50

City Denver State CO Zip Code 80239

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89493

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

27369.81

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

SUBTOTAL of Disbursements This Page (optional) ▶

247369.81

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

25044124605

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

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Ann Brown

Mailing Address 28829 US Hwy 160 E

City Cortez State CO Zip Code 81321

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89494

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1058.02

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Charles Greenwood

Mailing Address 114 Starlite Dr

City Pueblo State CO Zip Code 81101

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89495

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

357.51

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Peter Hinge

Mailing Address 527 S Pontiac Way

City Denver State CO Zip Code 80224

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89496

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

978.72

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

ITEMIZED DISBURSEMENT

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

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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Hunterdon LLC

Mailing Address 1187 Maple Drive

City
Broomfield

State
CO

Zip Code
80020

Purpose of Disbursement
August Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary X General
Other (specify) ▼

State: District

Transaction ID: D895D8

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

7000.00

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Michael Maestas

Mailing Address 796 1/2 Tosilyn Ct

City
Grand Junction

State
CO

Zip Code
81505

Purpose of Disbursement
August Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary X General
Other (specify) ▼

State: District

Transaction ID: D89497

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

506.47

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Anne Marcklinger

Mailing Address 2722 Ontario St

City
Pueblo

State
CO

Zip Code
81004

Purpose of Disbursement
August Payroll

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary X General
Other (specify) ▼

State: District

Transaction ID: D89498

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

2402.25

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

Use separate schedule(s)
for each category of the
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FOR LINE NUMBER.
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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Chad Obemiller

Mailing Address 278 S Leandro

City
Anaheim Hills

State
CA

Zip Code
92807

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House ☐
Senate ☐
President ☐

Disbursement For: 2004
Primary ☐ X General ☒
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D88498

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

492.54

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Ian Ochs

Mailing Address 3023 E 4th Ave Apt B

City
Durango

State
CO

Zip Code
81301

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House ☐
Senate ☐
President ☐

Disbursement For: 2004
Primary ☐ X General ☒
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89500

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

506.47

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Salvatore Pace

Mailing Address 114 Starlite

City
Pueblo

State
CO

Zip Code
81005

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House ☐
Senate ☐
President ☐

Disbursement For: 2004
Primary ☐ X General ☒
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D89501

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1086.00

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (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)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Andrea Pallavicini

Mailing Address 2722 Ontario St

City Pueblo State CO Zip Code 81004

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D895D2

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1261.25

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Alonzo Payne

Mailing Address 608 Costilla

City San Luis State CO Zip Code 81152

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D895D3

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1806.87

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Brian W Ross

Mailing Address P.O. Box 185

City Granby State CO Zip Code 80446

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: D895D4

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1366.80

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

ITEMIZED DISBURSEMENTS

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

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(check only one)

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NAME OF COMMITTEE (In Full)

John Salazar for Congress

Full Name (Last, First, Middle Initial)

A. Hollie J Velasquez

Mailing Address 3233 West 29th Ave

City State Zip Code
Denver CO 80211

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary X General
Other (specify) ▼

001
Category/
Type

Transaction ID: D895D5

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

4241.33

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Curt Von Feldt

Mailing Address 1150 S Gilpin

City State Zip Code
Denver CO 80210

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary X General
Other (specify) ▼

001
Category/
Type

Transaction ID: D895D6

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

223.44

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

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. John Whitney

Mailing Address 3090 E 4th Avenue

City State Zip Code
Durango CO 81301

Purpose of Disbursement
August Payroll

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: 2004
Primary X General
Other (specify) ▼

001
Category/
Type

Transaction ID: D895D7

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

917.66

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

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

ATTACHMENT D

25044124611

**SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT**

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

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(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Jennifer Dunn

Full Name (Last, First, Middle Initial)

A. Paychex

Mailing Address 500 Naches Ave. SW, Suite 201

City
Renton

State
WA

Zip Code
98055-0999

Purpose of Disbursement
Payroll Taxes

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: Pay 3722
Date of Disbursement

07 / 15 / 2004

Amount of Each Disbursement this Period

951.74

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

Full Name (Last, First, Middle Initial)

B. Paychex

Mailing Address 500 Naches Ave. SW, Suite 201

City
Renton

State
WA

Zip Code
98055-0999

Purpose of Disbursement
Payroll Taxes

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: Pay 3770
Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

932.34

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

Full Name (Last, First, Middle Initial)

C. Ellen M Porter

Mailing Address 20827 38th Place W

City
Lynnwood

State
WA

Zip Code
98036-

Purpose of Disbursement
Salary

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Transaction ID: Pay 3721
Date of Disbursement

07 / 15 / 2004

Amount of Each Disbursement this Period

1165.04

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

SUBTOTAL of Disbursements This Page (optional) ►

3049.12

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

**SCHEDULE B (FECA FORM 3)
ITEMIZED DISBURSEMENT**

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

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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Jennifer Dunn

<p>Full Name (Last, First, Middle Initial) A. Kathryn Stenger</p> <p>Mailing Address 12119 155th Ave. NE</p> <p>City Arlington State WA Zip Code 98223-</p> <p>Purpose of Disbursement Salary</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>Category/Type 001</p>				<p>Transaction ID: Pay 3720 Date of Disbursement 07 / 15 / 2004</p> <p>Amount of Each Disbursement this Period 1684.92</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p>	
<p>Full Name (Last, First, Middle Initial) B. Ellen M Porter</p> <p>Mailing Address 20827 36th Place W</p> <p>City Lynnwood State WA Zip Code 98036-</p> <p>Purpose of Disbursement Salary</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>Category/Type 001</p>				<p>Transaction ID: Pay 3745 Date of Disbursement 07 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 1165.04</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p>	
<p>Full Name (Last, First, Middle Initial) C. Kathryn Stenger</p> <p>Mailing Address 12119 155th Ave. NE</p> <p>City Arlington State WA Zip Code 98223-</p> <p>Purpose of Disbursement Salary</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>Category/Type 001</p>				<p>Transaction ID: Pay 3746 Date of Disbursement 07 / 30 / 2004</p> <p>Amount of Each Disbursement this Period 1684.92</p> <p>Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53</p>	

SUBTOTAL of Disbursements This Page (optional)

4534.88

TOTAL This Period (last page this line number only)

25044124613

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER
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NAME OF COMMITTEE (In Full)
Friends of Jennifer Dunn

A. Ellen M Porter Full Name (Last, First, Middle Initial) Mailing Address 20827 36th Place W City Lynnwood State WA Zip Code 98036- Purpose of Disbursement Salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 X Primary General Other (specify) ▼		Transaction ID: Pay 3760 Date of Disbursement 08 / 13 / 2004 Amount of Each Disbursement this Period 1165.04 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
B. Kathryn Stenger Full Name (Last, First, Middle Initial) Mailing Address 12119 155th Ave. NE City Arlington State WA Zip Code 98223- Purpose of Disbursement Salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 X Primary General Other (specify) ▼		Transaction ID: Pay 3762 Date of Disbursement 08 / 13 / 2004 Amount of Each Disbursement this Period 1684.92 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
C. Ellen M Porter Full Name (Last, First, Middle Initial) Mailing Address 20827 36th Place W City Lynnwood State WA Zip Code 98036- Purpose of Disbursement Salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 X Primary General Other (specify) ▼		Transaction ID: Pay 3759 Date of Disbursement 08 / 31 / 2004 Amount of Each Disbursement this Period 1165.04 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

4015.00

TOTAL This Period (last page this line number only)

25044124614

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

Use separate schedule(s)
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 Detailed Summary Page

FOR LINE NUMBER
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NAME OF COMMITTEE (In Full)

Friends of Jennifer Dunn

Full Name (Last, First, Middle Initial)

A Kathryn Stenger

Mailing Address 12119 155th Ave. NE

City
 Arlington

State
 WA

Zip Code
 98223-

Purpose of Disbursement
 Salary

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For: 2004
☒ Primary General
 Other (specify) ▼

State: District

Transaction ID: Pay 3763
 Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

1684.92

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

Full Name (Last, First, Middle Initial)

B. Ellen M Porter

Mailing Address 20827 36th Place W

City
 Lynnwood

State
 WA

Zip Code
 98036-

Purpose of Disbursement
 Salary

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For: 2004
☒ Primary General
 Other (specify) ▼

State: District

Transaction ID: Pay 3761
 Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

1165.04

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

Full Name (Last, First, Middle Initial)

C. Kathryn Stenger

Mailing Address 12119 155th Ave. NE

City
 Arlington

State
 WA

Zip Code
 98223-

Purpose of Disbursement
 Salary

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For: 2004
☒ Primary General
 Other (specify) ▼

State: District

Transaction ID: Pay 3764
 Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

1684.92

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

SUBTOTAL of Disbursements This Page (optional)

4534.88

TOTAL This Period (last page this line number only)

25044124615

SCHEDULE B (FEC FORM 3) ITEMIZED DISBURSEMENTS

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Detailed Summary Page

FOR LINE NUMBER.
(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Jennifer Dunn

Full Name (Last, First, Middle Initial)

A. Ellen M Porter

Mailing Address 20827 36th Place W

City Lynnwood State WA Zip Code 98036-

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: Pay 3768

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

1165.04

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

Full Name (Last, First, Middle Initial)

B. Kathryn Stenger

Mailing Address 12119 155th Ave. NE

City Arlington State WA Zip Code 98223-

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: Pay 3765

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

1684.92

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

Full Name (Last, First, Middle Initial)

C. Bellevue Republican Women

Mailing Address 6423 158th Ave. NE

City Redmond State WA Zip Code 98052-

Purpose of Disbursement
Meeting/Food Expenses

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: Pay 3842

Date of Disbursement

07 / 01 / 2004

Amount of Each Disbursement this Period

20.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

2869.96

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

ATTACHMENT E

25044124617

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

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)
 Quinn for Congress

Full Name (Last, First, Middle Initial) A. Melissa Brewster				Transaction ID: D8302D0448E47B4 Date of Disbursement 07 / 02 / 2004	
Mailing Address 380 Hartford Road Apartment 2D				Amount of Each Disbursement this Period 787.55	
City Buffalo		State NY		Zip Code 14226	
Purpose of Disbursement STAFF SALARY				Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name				Category/ Type	
Office Sought: House Senate President		Disbursement For: Primary General Other (specify) ▼		STAFF SALARY	
State: District					
Full Name (Last, First, Middle Initial) B. Melissa Brewster				Transaction ID: D7182D0433E4830 Date of Disbursement 07 / 16 / 2004	
Mailing Address 380 Hartford Road Apartment 2D				Amount of Each Disbursement this Period 709.90	
City Buffalo		State NY		Zip Code 14226	
Purpose of Disbursement STAFF SALARY				Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name				Category/ Type	
Office Sought: House Senate President		Disbursement For: Primary General Other (specify) ▼		STAFF SALARY	
State: District					
Full Name (Last, First, Middle Initial) C. Melissa Brewster				Transaction ID: D8192D0433E4850 Date of Disbursement 07 / 29 / 2004	
Mailing Address 380 Hartford Road Apartment 2D				Amount of Each Disbursement this Period 113.20	
City Buffalo		State NY		Zip Code 14226	
Purpose of Disbursement OFFICE EXPENSE REIMBURSEMENT				Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name				Category/ Type	
Office Sought: House Senate President		Disbursement For: Primary General Other (specify) ▼		OFFICE EXPENSE REIMBURSEM- ENT	
State: District					

SUBTOTAL of Disbursements This Page (optional) ... ►

1610.65

TOTAL This Period (last page this line number only) ... ►

25044124019

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)

Quinn for Congress

Full Name (Last, First, Middle Initial)

A. Melissa Brewster

Mailing Address 380 Hartford Road
Apartment 2D

City Buffalo State NY Zip Code 14226-

Purpose of Disbursement
STAFF SALARY

Candidate Name

Category/
Type

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

State: District

Transaction ID: D8192D0433E4853

Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

832.22

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

B. Melissa Brewster

Mailing Address 380 Hartford Road
Apartment 2D

City Buffalo State NY Zip Code 14226-

Purpose of Disbursement
OFFICE EXPENSE REIMBURSEMENT

Candidate Name

Category/
Type

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

State: District

Transaction ID: D8192D0433E4870

Date of Disbursement

08 / 09 / 2004

Amount of Each Disbursement this Period

113.20

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

OFFICE EXPENSE REIMBURSEMENT

Full Name (Last, First, Middle Initial)

C. Melissa Brewster

Mailing Address 380 Hartford Road
Apartment 2D

City Buffalo State NY Zip Code 14226-

Purpose of Disbursement
STAFF SALARY

Candidate Name

Category/
Type

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

State: District

Transaction ID: D8192D0433E4868

Date of Disbursement

08 / 13 / 2004

Amount of Each Disbursement this Period

837.26

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

STAFF SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

1782.68

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

**SCHEDULE B (Form 3)
ITEMIZED DISBURSEMENT**

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)
Quinn for Congress

A Full Name (Last, First, Middle Initial) Melissa Brewster		Transaction ID: 1001200455E4876 Date of Disbursement 08 / 19 / 2004	
Mailing Address 380 Hartford Road Apartment 2D		Amount of Each Disbursement this Period 89.94	
City Buffalo	State NY	Zip Code 14226-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 OFFICE EXPENSE REIMBURSEMENT
Purpose of Disbursement OFFICE EXPENSE REIMBURSEMENT		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
B Full Name (Last, First, Middle Initial) Melissa Brewster		Transaction ID: 1001200455E4884 Date of Disbursement 08 / 27 / 2004	
Mailing Address 380 Hartford Road Apartment 2D		Amount of Each Disbursement this Period 803.58	
City Buffalo	State NY	Zip Code 14226-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 STAFF SALARY
Purpose of Disbursement STAFF SALARY		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
C Full Name (Last, First, Middle Initial) Melissa Brewster		Transaction ID: 1001200455E4930 Date of Disbursement 09 / 03 / 2004	
Mailing Address 380 Hartford Road Apartment 2D		Amount of Each Disbursement this Period 15.98	
City Buffalo	State NY	Zip Code 14226-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 VOLUNTEER LUNCH REIMBURSEMENT
Purpose of Disbursement VOLUNTEER LUNCH REIMBURSEMENT		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

SUBTOTAL of Disbursements This Page (optional) 909.50

TOTAL This Period (last page this line number only)

25044124820

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)
Quinn for Congress

A Full Name (Last, First, Middle Initial) Melissa Brewster		Transaction ID: 10012D0455E4938 Date of Disbursement 09 / 10 / 2004	
Mailing Address 380 Hartford Road Apartment 2D		Amount of Each Disbursement this Period 784.55	
City Buffalo	State NY	Zip Code 14226-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement STAFF SALARY		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		STAFF SALARY
State: District			

B. Full Name (Last, First, Middle Initial) Melissa Brewster		Transaction ID: 10012D0455E4938 Date of Disbursement 09 / 24 / 2004	
Mailing Address 380 Hartford Road Apartment 2D		Amount of Each Disbursement this Period 558.83	
City Buffalo	State NY	Zip Code 14226-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement STAFF SALARY		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		STAFF SALARY
State: District			

C. Full Name (Last, First, Middle Initial) Capitol Hill Club		Transaction ID: 10012D0455E4945 Date of Disbursement 09 / 13 / 2004	
Mailing Address 300 First Street, S.E.		Amount of Each Disbursement this Period 114.74	
City Washington	State DC	Zip Code 20003-	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement CATERING EXPENSE		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		CATERING EXPENSE
State: District			

SUBTOTAL of Disbursements This Page (optional) ► **1458.12**

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

25044124521

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENT

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)

Quinn for Congress

Full Name (Last, First, Middle Initial)

A. Cheektowaga Times

Mailing Address 843 Maryvale Drive

City State Zip Code
Cheektowaga NY 14225-

Purpose of Disbursement
NEWSPAPER AD

Candidate Name

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

State: District

Category/
Type

Transaction ID: D8192D0433E4860
Date of Disbursement

08 / 05 / 2004

Amount of Each Disbursement this Period

227.00

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

NEWSPAPER AD

Full Name (Last, First, Middle Initial)

B. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City State Zip Code
Buffalo NY 14222-

Purpose of Disbursement
STAFF SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D8302D0446E47B5
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

C. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City State Zip Code
Buffalo NY 14222-

Purpose of Disbursement
STAFF SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: 07162D0433E4829
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

SUBTOTAL of Disbursements This Page (optional) ... ►

3779.64

TOTAL This Period (last page this line number only) ... ►

25044124622

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)

Quinn for Congress

Full Name (Last, First, Middle Initial)

A. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City Buffalo State NY Zip Code 14222

Purpose of Disbursement
STAFF SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D5192D0433E4854
Date of Disbursement

07 " " 30 " " 2004 "

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

B. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City Buffalo State NY Zip Code 14222

Purpose of Disbursement
STAFF SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D5192D0433E4857
Date of Disbursement

08 " " 13 " " 2004 "

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

C. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City Buffalo State NY Zip Code 14222

Purpose of Disbursement
STAFF SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1001200455E4885
Date of Disbursement

08 " " 27 " " 2004 "

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

5328.96

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

25094124023

SCHEDULE B (FEC FORM 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
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NAME OF COMMITTEE (In Full)

Quinn for Congress

Full Name (Last, First, Middle Initial)

A. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City Buffalo State NY Zip Code 14222

Purpose of Disbursement
 STAFF SALARY

Candidate Name

Category/
 Type

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

State: District

Transaction ID: 10012D0455E4935
 Date of Disbursement

09 " ' 10 " ' 2004 "

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

B. Cynthia Ciminelli

Mailing Address 725 Lafayette Ave

City Buffalo State NY Zip Code 14222

Purpose of Disbursement
 STAFF SALARY

Candidate Name

Category/
 Type

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

State: District

Transaction ID: 10012D0455E4957
 Date of Disbursement

09 " ' 24 " ' 2004 "

Amount of Each Disbursement this Period

1776.32

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

STAFF SALARY

Full Name (Last, First, Middle Initial)

C. Committee to Retain Justice Curran

Mailing Address PO Box 804

City Orchard Park State NY Zip Code 14127

Purpose of Disbursement
 EVENTS

Candidate Name

Category/
 Type

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

State: District

Transaction ID: 0709200434E4812
 Date of Disbursement

07 " ' 07 " ' 2004 "

Amount of Each Disbursement this Period

125.00

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

EVENTS

SUBTOTAL of Disbursements This Page (optional)

3677.64

TOTAL This Period (last page this line number only)