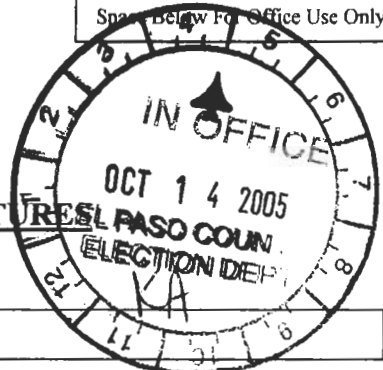


Colorado Secretary of State
 Elections Division
 1700 Broadway, Ste. 270
 Denver, CO 80290
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



Space Below For Office Use Only



REPORT OF CONTRIBUTIONS AND EXPENDITURES
 (C.R.S. 1-45-108)

Full Name of Committee/Person:	Committee to Elect Cindee Will <i>As Shown On Registration</i>
Address of Committee/Person:	5036 Old Fountain Blvd
City, State & Zip Code:	Colorado Springs, CO 80916
Committee Type:	
Name and Address of Financial Institution	ENT Federal Credit Union, PO Box 15819, COS, Colorado 80935

SOS ID NUMBER (state committees ONLY):

Type of Report

- Regularly Scheduled Filing.
- Amended Filing.** This amends previous report filed on (date) October 11, 2005
 Submit changes or new information **ONLY**
- Termination Report.** (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered: July 08, 2005 Through October 06, 2005
date date

Declared Total Spending (if applicable) [Art. XXVIII, Sec. 4(1)] \$

	Totals Detailed Summary Page
1 Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 0
2 Total Monetary Contributions (line 11)	\$5081.00
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$5081.00
4 Total Monetary Expenditures (line 19)	\$2960.46
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$2120.54

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
 [Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent **OR** the Candidate)

Print Registered Agent's (Treasurer's) Name: Michelle Sears
 Registered Agent's (Treasurer's) Signature: *Michelle Sears* Date: 11/14/05
 Print Candidate Name: Cindee Will
 Candidates Signature: _____ Date: _____

DETAILED SUMMARYFull Name of Committee/Person: Committee to Elect Cindee Will

Current Reporting Period:

July 08, 2005

Through:

October 06, 2005

	Funds on hand at the beginning of reporting period (Monetary Only)	\$ 0
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$ 4895.00
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$ 186.00
8	Loans Received (Please list on Schedule "C")	\$ 0
9	Total of Other Receipts (Interest, Dividends, etc.)	\$ 0
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$ 0
11	Total Monetary Contributions (Total of lines 6 through 10)	\$ 5081.00
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$ 0
13	Total Contributions (Line 11 + line 12)	\$ 5081.00
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$ 2914.64
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$ 45.82
16	Loan Repayments Made (Please list on Schedule "C")	\$ 0
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$ 0
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$ 0
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$ 2960.46
20	Total Spending (Line 18 + line 19)	\$ 2960.46

DETAILED SUMMARY
(as reported on Line 7, contributions)

Ice Cream Social on September 24, 2005,
Contributions under \$20.00 per person:

Total Contributions from Ice Cream Social -CASH: \$151.00

Other Contributions by check, less than \$20:

Ann Winkler	9/13/05	\$10.00
Tina Leone	9/25/05	\$15.00
Kara Walker	9/12/05	\$10.00

Total Contributions: \$35.00

Grand Total Reported on Line 7 \$186.00