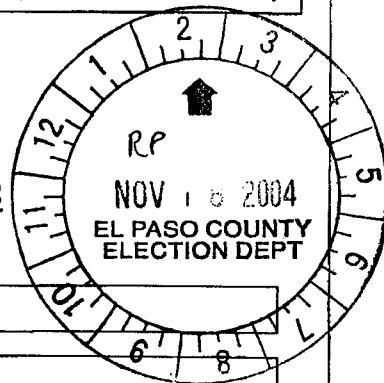


Colorado Secretary of State  
Elections Division  
1560 Broadway, Ste. 200  
Denver, CO 80202  
Ph: (303) 894-2200 x 3  
Fax: (303) 869-4861  
www.sos.state.co.us



Space Below For Office Use Only



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

Full Name of Committee/Person:	Friends of Cheyenne Mountain Schools <small>As Shown On Registration</small>
Address of Committee/Person:	660 Southpointe Court, Suite 210
City, State & Zip Code:	Colorado Springs, CO 80906
Committee Type:	Issue
Name and Address of Financial Institution	Cheyenne Mountain Bank 1580 Cheyenne Mtn. Blvd.

SOS ID NUMBER (state committees ONLY):

**Type of Report**

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date)   
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)

Reporting Period Covered:  Through

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)	\$2,347.33
2 Total Monetary Contributions (line 11)	\$ 301.20
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$
4 Total Monetary Expenditures (line 19)	\$2,648.53
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 0

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: Philip De Vries

Registered Agent's (Treasurer's) Signature: Date: 11/18/03

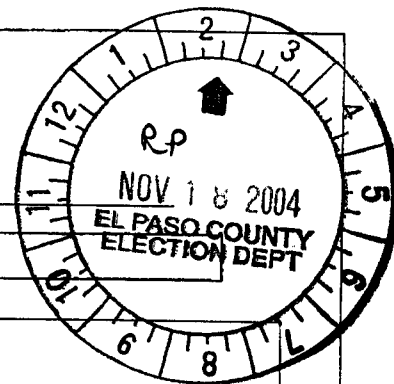
Print Candidate Name: \_\_\_\_\_

Candidates Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DETAILED SUMMARY**

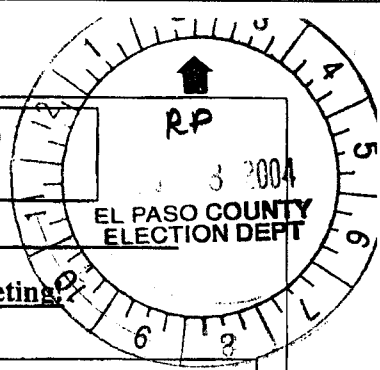
Full Name of Committee/Person: Friends of Cheyenne Mountain Schools

Current Reporting Period: 12/04/03 Through 12/04/04



<b>Funds on hand at the beginning of reporting period (Monetary Only)</b>		\$ 2,347.33
6	<b>Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)]</b> (Please list on Schedule "A")	\$ 301.20
7	<b>Total of Non-Itemized Contributions</b> (Contributions of \$19.99 and Less)	\$ ---
8	<b>Loans Received</b> (Please list on Schedule "C")	\$ ---
9	<b>Total of Other Receipts</b> (Interest, Dividends, etc.)	\$ ---
10	<b>Returned Expenditures (from recipient)</b> (Please list on Schedule "D")	\$ ---
11	<b>Total Monetary Contributions</b> (Total of lines 6 through 10)	\$ ---
12	<b>Total Non-Monetary Contributions</b> (From Statement of Non-Monetary Contributions)	\$ ---
13	<b>Total Contributions</b> (Line 11 + line 12)	\$ 301.20
14	<b>Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)]</b> (Please list on Schedule "B")	\$ 2,648.53
15	<b>Total of Non-Itemized Expenditures</b> (Expenditures of \$19.99 or Less)	\$
16	<b>Loan Repayments Made</b> (Please list on Schedule "C")	\$
17	<b>Returned Contributions (To donor)</b> (Please list on Schedule "D")	\$
18	<b>Total Coordinated Non-Monetary Expenditures</b> (Candidate/Candidate Committee & Political Parties only)	\$
19	<b>Total Monetary Expenditures</b> (Total of lines 14 through 17)	\$2,648.53
20	<b>Total Spending</b> (Line 18 + line 19)	\$2,648.53

Schedule A - Itemized Contributions Statement (\$20 or more)  
[C.R.S. 1-45-108(1)(a)]



Full Name of Committee/Person: Friends of Cheyenne Mountain Schools

**WARNING: Please read the instruction page for Schedule "A" before completing.**

PLEASE PRINT/TYPE

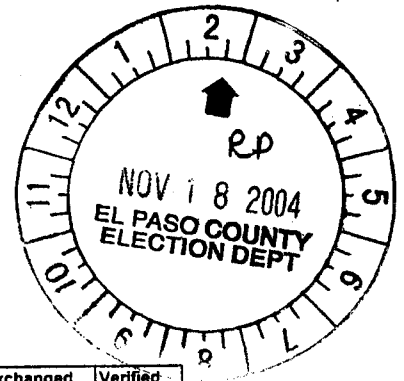
1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u> ): _____
	9. Occupation (if applicable, <u>mandatory</u> ): _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u> ): _____
	9. Occupation (if applicable, <u>mandatory</u> ): _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u> ): _____
	9. Occupation (if applicable, <u>mandatory</u> ): _____

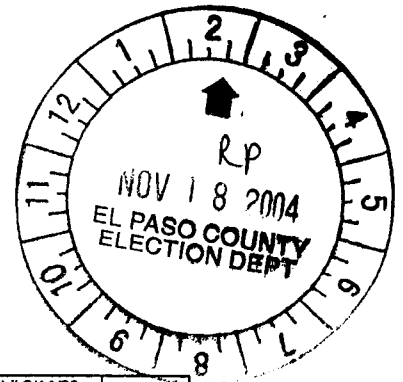
1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u> ): _____
	9. Occupation (if applicable, <u>mandatory</u> ): _____

\* For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

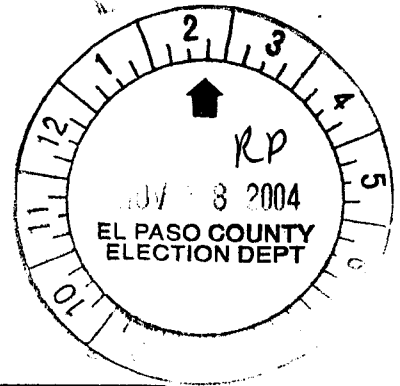


## Campaign Contributions 2003

Donor	Address	Date	Pledged	Pd	Check #	Exchanged	Verified
A. Marvin Strait	225 Spring Grove Way, CSC 80906	09/06/2003		200	3137	Phil 9/11/03	
Acuff Homes, Inc.	PO Box 38295, CSC 80937	08/25/2003		500	35425	Phil 8/28/03	
Alan T. W. Bau Sheri Martin Bau	517 Penrose Blvd., CSC 80906	09/10/2003		100	6253	Phil 9/11/03	
Allean M. Tucker	1820 N. Prospect St. CSC 80907	05/20/2003		100			
Amy Lynn Ellerbusch	5165 Briscoegen Dr., CSC 80906-7619	09/02/2003		50	1011	Phil 9/4/03	
Andrew C. Fowler Stephanie A. Fowler	2304 Constellation, CSC 80906	09/02/2003		250	2328	Phil 9/4/03	
Ann N. Naughton	36 Broadmoor Ave., CSC 80906	06/30/2003		500		Phil 8/28/03	
Ann S. Seybold William R. Seybold	4075 Hermitage Dr., CSC 80906	09/04/2003		100	1173	Phil 9/11/03	
Anonymous		08/08/2003		100	mo	Phil 8/13/03	
Anonymous		09/16/2003		30	10423178	Phil 9/29/03	
Anonymous		09/01/2003		100	1097	Phil 9/4/03	
Anthony F A Stedem III Elizabeth E Stedem	25 Fourth St., CSC 80906	10/17/2003		50	1453	Phil 10/24/03	
Augustus SMS Lee Diane Elliott-Lee	619 Orion Dr., CSC 80906	10/01/2003		5	1787	Phil 10/09/03	
B.W. Young Deborah Young	3840 Cottage Dr. CSC 80920	10/01/2003		5	1787	Phil 10/09/03	
Bank at Broadmoor	155 Lake, CSC 80906	08/21/2003		250	38423		
Bank One - Janet Coyne 1125 17th St, Denver 80202	111 Monument Circle, 10th Fl, Indianapolis IN 46202	09/25/2003		500	550185822	Phil 10/09/03	
Barbara A. Schmitt	304 Palmer Trail, Manitou Springs, CO 80829	09/30/2003		5	3273	Phil 10/09/03	
Barbare Gazibara	14 Learning Rd., CSC 80906	09/08/2003		100	1174	Phil 9/11/03	
Barbara S. Aylward	10 Pourtales Rd., CSC 80906	09/03/2003		100	3377	Phil 9/11/03	
Bernard S. or Natalie S. Adams	90 Ellsworth St., CSC 80906	09/03/2003		100	10320	Phil 9/19/03	
Bobby Lane Daniel Roberta Olen Daniel	53 Polo Dr., CSC 80906	08/30/2003		150	7703	Phil 9/4/03	
Boys & Girls Club of the Pikes Peak Region	PO BOX 15919, CSC, C80935-5919	09/10/2003		100	1342	Phil 9/11/03	
Bradley N. Ausmus (Symphony Homes)	PO Box 49429, CSC 80949	10/16/2003		200	1376	Phil 10/24/03	
Brian J Crisp	5345 Jarman St., CSC 80906	07/08/2003		100	653	Phil 9/11/03	
William G. Johannsen (C & C Sand)	2675 Constellation Dr., CSC 80906	10/30/2003		250	1822	Phil 10/31/03	
C. David McDermott	36 Maple Avenue, CSC 80906	05/14/2003		100			
Carl F. Donner	515 Southern Cross Dr., CSC 80906	08/29/2003		50	7178	Phil 9/4/03	
Carol L. Wetzig	7 Mirada Rd., CSC 80906	08/28/2003		100	2356	Phil 9/4/03	
Carolina Guiral Steen	428 West Woodmen Dr., CSC 80919	05/25/2003		100			
Carvi G Thomason	401 Cheyenne Blvd., CSC 80906	08/31/2003		100	3027	Phil 9/11/03	
Case International Company - Randy Case	102 E. Pikes Peak, CSC 80903	09/08/2003		1000	7272	Phil 9/29/03	
Charles J. Murphy	2245 Broadway St., CSC 80904	08/07/2003		500	3098	David 8/22/03	
Charles J. Zinn, MD Helen V. Zinn	50 Berthe Circle, CSC 80906	09/08/2003		100		Phil 9/11/03	
Charles T. Smith	3735 Hermitage Dr., CSC 80906	08/21/2003		200			
Claude Comito Debra J Comito	PO Box 60010, CSC 80906	09/08/2003		200	3116	Phil 9/11/03	
Clint Gaffney Karla Gaffney	5525 Jarman St., CSC 80906	09/08/2003		100	1991	Phil 9/29/03	
Cobb Mechanical	PO Box 6729, CSC 80934	08/07/2003		500			
Colomex Inc.	717N. Tejon, CSC 80903	08/15/2003		500	42044	David 8/22/03	
Colorado Architecture Partnership, LLP	115 East Pikes Peak, St 201, CSC 80903	08/21/2003		100	4830	David 8/22/03	
Concept Restaurants Management of C.S., Inc. (Lux's)	13 S. Tejon St., #206, CSC 80906	08/30/2003		200	7094	Phil 9/4/03	
Connie L or Charles L Mahoney	674 Lucky Lady Dr., Woodland Park CO 80863	10/01/2003		40	6585	Phil 10/02/03	
Craig A. Anderson	390 Hidden Creek Dr., CSC 80906-4385	08/19/2003		500	404	David 8/22/03	
Cns A. Schoon Nancy A. Schoon	204 West Cheyenne Mt. Blvd, CSC 80906	09/09/2003		100	4675	Phil 9/11/03	
Cynthia Mace Dude William Kelly Dude	740 Palomar Lane, CSC 80906	09/08/2003		100	1612	Phil 9/11/03	
D.E. Thatcher	3 Broadmoor Ave., CSC 80906	09/03/2003		100	8313	Phil 9/11/03	
Dan & Mary Armour Investment Account	11 W. Cheyenne Mountain Blvd, CSC 80906	09/02/2003		1000	3993	Phil 9/4/03	
Dan LeRoy & Associates, Inc. (Dan)	1045 Elkton Dr., #300, CSC 80907	09/12/2003		250	5748	Phil 9/19/03	
Daniel E. or Margaret Foster	1120 Beta Loop, CSC 80906	09/04/2003		100	3626	Phil 9/11/03	
Danielle P. Chiroux	2307 Villa Rosa Dr, CSC 80904	09/29/2003		5	1416	Phil 10/09/03	
Darlene and Hal Anderson	1405 Bison Ridge Dr., CSC 80919	08/15/2003		100	5338	David 8/22/03	
David C. Taylor Margaret A Taylor	8 Polo Dr., CSC 80906	09/04/2003		150	4329	Phil 9/11/03	
David S. Adams Derry Beach Adams	6 Thomas Ln., CSC 80906	08/27/2003		150	4304	Phil 9/4/03	
Deborah Pierre	17 Fourth St., CSC 80906	09/06/2003		100	3621	Phil 9/11/03	
DeLay & Associates (Ron)	4890 BroadmoorBluffs Dr., CSC 80906	09/03/2003		500	4140	Phil 9/4/03	



Dillworth P. Sellers MD Judith B. Sellers	2 Midland Rd., CSC 80906	09/04/2003	50	6005	Phil 9/11/03
Donald B Gravette Patricia V. Gravette	20 Polo Circle, CSC 80906	09/01/2003	100	1607	Phil 9/4/03
Donnie De Young and Debra S De Young	2533 Old Broadmoor Rd., CSC 80906	09/01/2003	150	1187	Phil 9/11/03
Douglas A. Weddell Leslie H. Weddell	2 Gentry In 80906	08/28/2003	100	11430	Phil 9/4/03
Dr Karen L McDivitt	545 Bear Paw Lane North, CSC 80906	09/01/2003	200	8428	Phil 9/4/03
Dr. Dale W. Knobbs, DC Cindy Cervetti	760 Herbglen Court, CSC 80906	09/04/2003	100	1651	Phil 9/11/03
Dr. James C. Grant Linda C. Grant	4320 Kincaid Ct., CSC 80906	09/03/2003	100	6675	Phil 9/11/03
Dr. John F. Kleiner Carol Kleiner	55 Second St. CSC 80906-3181	08/27/2003	100	12876	Phil 9/4/03
Dr. Scott or Cecile Minnich	4692 Stone Manor Heights, CSC 80906	09/03/2003	200	4465	Phil 9/4/03
Duncan B or Kathryn S. Stewart	165 Broadmoor Hills Dr., CSC 80906	09/08/2003	100	1616	Phil 9/11/03
Earl W. Shafer, JR.	85 Briarcrest Pl., CSC CO 80906	09/16/2003	100	8309	Phil 9/29/03
Edgar P. Foremba	2997 Broadmoor Valley Rd., CSC 80906	09/02/2003	200	11734	Phil 9/4/03
Elite Properties of America Inc. Communities-Land De	6385 Corporate Dr., CSC #200 80919	10/02/2003	2000	2643	Phil 10/09/03
Elizabeth E. Poje Joseph F. Poje	3365 Hydra Dr., CSC 80906	08/27/2003	100	1301	Phil 9/11/03
Elizabeth M. Kane	1 Mesa Ln., CSC 80906	09/01/2003	100	2487	Phil 9/4/03
Elizabeth S. Atkins	138 Creekside Ln #100, 80906	09/18/2003	10	1272	Phil 9/29/03
Eloise Day Noland	3975 S. Club Dr., CSC 80906	09/02/2003	100	3585	Phil 9/4/03
Eric T. Ryan Laune L Ryan	230 Mayfield Ln., CSC 80906	09/08/2003	200	8271	Phil 9/11/03
Em Lea Boydslun	3655 El Morro Rd. #123, CSC 80910	10/02/2003	5	523	Phil 10/09/03
Frank A. Andrusik John A. Andrusyk	655 Crosstrail Dr., CSC 80906	09/25/2003	50	4236	Phil 10/02/03
Frank Medeiros and Assoc., Inc.	2630 Tenderfoot Hill St., CSC 80906	08/28/2003	100	2518	Phil 9/4/03
Fred G. Collins Jean V. Collins	4535 Songglen Circle, CSC 80906	09/03/2003	50	2146	Phil 9/4/03
Fred T. Danner III Abby C. Danner	4355 Star Ranch Rd., CSC 80906	09/07/2003	100	2402	Phil 9/11/03
Gartand L. Anneler Shariene R. Anneler	714 Count Pourtales Dr., CSC 80906	08/28/2003	100	1855	Phil 9/4/03
Gary A. Backstrom FC Expense Program	104 S. Cascade, Ste 110, CSC 80903-5101	08/28/2003	100	105	Phil 9/4/03
Gary D. Whitlock	6 Polo Dr., CSC 80906	09/05/2003	100		Phil 9/11/03
Gary E. Krup	1327 Baylor Dr. CSC 80909	06/02/2003	50		
GE Jonsson Construction	310 S. 14th St., CSC	07/24/2003	2500		
Gionod & Associates Inc -Operating Acnt Jack Gloriod	660 Southpointe Ct Ste 200, CSC 80906	10/02/2003	300	10162	Phil 10/09/03
Grant Mortgage Inc., Lake Ave Corporate Center	660 Southpoint Ct, Ste 210 CSC 80906	08/28/2003	100	2489	Phil 9/11/03
Gregory L. Thatcher Pamela A. Thatcher	4135 Stonehaven Dr., CSC 80906	09/12/2003	25	1685	Phil 9/29/03
Hanes CC., Operating Acct Julia K. Hanes REB	2502 Constellation Dr., CSC 80906	08/30/2003	100	2202	Phil 9/4/03
Hanan E. Else	4115 Little Crown Ln., CSC 80906	06/30/2003	300		
James A. Walters (Home Lighting)	370 Cobblestone Dr., CSC 80906		200	5003	Phil 10/31/03
Housing & Building Assn.	4585 Hilton Pkwy, Ste. 100 CSC 80907	07/30/2003	5000		
Howard C. Shaw, III	941 Valkenburg CSC 80907	05/22/2003	15		
Huei Rin Wang Lawrence C. Wang	548 Silver Oak Grove, CSC 80906	09/03/2003	100	1168	Phil 9/4/03
James A. Childs	1415 W. Cheyenne Mnt Blvd, CSC 80906	06/09/2003	250		
James A. Halmeister (Marcia)	4625 Bradford Heights, CSC 80906	08/27/2003	100	3617	Phil 9/4/03
James Harvey Elder III	6 Third St., CSC 80906	09/02/2003	200	1184	Phil 9/4/03
James L. Marvin	3725 Chataway Ct., CSC 80906	06/23/2003	100		
James L. Marvin Suzanne L. Marvin	2993 Broadmoor Valley Rd., apt 2030FC	08/28/2003	300	2745	Phil 9/4/03
James M. Johnson	7 Lake Ave., CSC 80906	07/24/2003	1000		
James R. Hughes Lisa K. Hughes	4230 Danceglen Dr., CSC 80906	09/06/2003	25	1207	Phil 9/11/03
James R. Fredrick Margaret L. Fredrick	3122 Springmeadow Dr., CSC 80906	09/03/2003	100	3834	Phil 9/11/03
James S. Betoni Pamela R. Betoni	5080 Kettleglen Ct., CSC 80906	08/28/2003	35	1845	Phil 9/11/03
Janet G. Sutrers	3040 Electra Dr., CSC 80906	06/30/2003	100		
Jeffrey L. Wells Christine S Wells	2809 Rigel Dr., CSC 80906	09/02/2003	50	6710	Phil 9/4/03
Jeffry P. Dunn	202 Cheyenne Mtn. Blvd. St J. CSC 80906	08/21/2003	200	3001	David 8/22/03
Jeffry S Ahrendsen Sheree Ahrendsen	3830 Wakefield Dr., CSC 80906-4393	08/29/2003	200	5511	Phil 9/4/03
Jerry & Joene Grage	717 N. Tejon St., CSC 80903-1011	08/25/2003	1000	7802	Phil 9/4/03
Jerry D. Biggs	630 Southpointe Cir., CSC 80906	09/17/2003	200	8651	Phil 9/29/03
Jery Johnson Construction	1715 Auburn Dr., CSC 80909		100		
Jo Dammann John H. (Jack) Dammann	1922 Hercules Dr., CSC 80906	09/05/2003	100	15792	Phil 9/11/03
Joanna K. Fischer	55 Mariand Rd., CSC 80906	08/29/2003	100	821	Phil 9/4/03

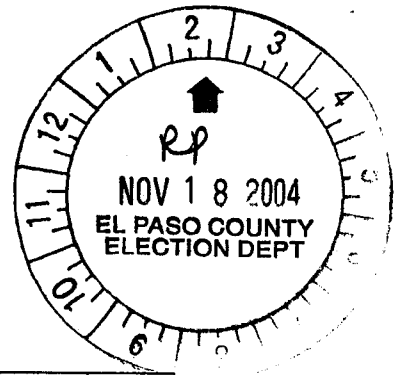


Friends of Cheyenne Mountain Schools

schedule A

Joel R. Nielsen Sharon M. Nielsen	703 Capeplen Rd., 80906	08/31/2003		100	1846	Phil 9/4/03	
John Foss Britte Foss	210 Springridge Ct., CSC 80906-3736	09/02/2003		100	1552	Phil 9/4/03	
John T. Shendan Donna L. Shendan	4761 Bethany Ct., CSC 80919	08/31/2003		25	6062	Phil 9/4/03	
John V. Hermes Mary Jane Fletcher-Hermes	4995 Neal Ranch Rd., CSC 80906	09/04/2003		100	4962	Phil 9/11/03	
Joseph P. Thiac, III	904 Canopus Dr., CSC 80906	06/02/2003		75			
Judge David Enoch Mrs. David W. Enoch	12 El Encanto Dr., CSC 80906	09/09/2003		100	8470	Phil 9/11/03	
Katherine L. Fredrickson	1009 Mars Dr., CSC 80906	10/01/2003		25	10194	Phil 10/02/03	
K.H. Loe	PO Box 2337	10/23/2003		500	3314	Phil 10/31/03	
Keller Homes Inc.	7222 Commerce Center Dr., St 212 80919	08/22/2003		250	62914	Phil 8/28/03	
Kelly D. O'Neal DDS PC	415 Rockrimmon Blvd., W Ste 200	09/04/2003		100	11983	Phil 9/11/03	
Kent & Ann Piar LLC (Bowman)	967 E. Fillmore St., CSC 80906	08/24/2003		500	1968	Phil 8/28/03	
Kent & Ann Piar LLC (Bowman)	967 E. Fillmore St., CSC 80906	08/28/2003		200	1973	Phil 9/4/03	
Kevin S. Dibble Laura Dibble	2920 Bonne Vista Dr., CSC 80906	08/28/2003		200	1737	Phil 9/4/03	
Kunz & Kurtz, Inc	10 E. Pikes Peak Ave., CSC 80903	09/05/2003		200	1942	Phil 9/11/03	
Lamar Advertising - Hal Ward	PO Box 6010, CSC 80934		250				
Laura K. Sinton	907 Canopus Dr., CSC 80906	09/09/2003		500	717	Phil 9/11/03	
Lori A. Smith	1200 W. Cheyenne Rd., CSC 80906	08/20/2003		100			
LTC Timothy T. Tanner(Ret) Beth W. Tanner	640 Hempstead Place, CSC 80906	08/13/2174		5	2979	Phil 10/09/03	
Margaret M. Fogarty John K Fogarty	5865 Leather Dr., CSC 80906	09/04/2003		100	2980	Phil 9/11/03	
Marla A. Sinton-Martinez TTEE	6335 Wilson Rd., CSC 80919-5804	09/07/2003		500	1441	Phil 9/11/03	
Mark B. Hazuka Ann Hazuka	1975 Fox Mountain Point, CSC 80906	08/30/2003		100	2373	Phil 9/4/03	
MasterBlit Homes Inc.	PO Box 38005, CSC 80937	08/18/2003		500	21891	David 8/22/03	
Masterplanned Land Ventures DBA The Spires	5110 Langdale Way, CSC 80906	08/29/2008		1200	8068	Phil 9/4/03	
Michael G. Hemoff DO Mary S. Herriott	70 Huntington Pl., CSC 80906	09/07/2003		100	8525	Phil 9/11/03	
Michael J. Kazmierski Margaret B. Kazmierski	480 Brandywine Dr., CSC 80906	09/01/2003		100	5111	Phil 9/4/03	
Minta L. Rode	3177 Blue Mountain Way, CSC 80906	09/01/2003		50	6471	Phil 9/4/03	
Morey & Tam Bean	115 East Pikes Peak, St 201, CSC 80903	09/02/2003		100	248	Phil 9/4/03	
Mrs. Zoya Dickins Miller	74 W. Cheyenne Mountain Blvd., CSC 80906	09/05/2003		100	13434	Phil 9/11/03	
Ms. Catherine H. Robinson	120 Glencrest Ct., CSC 80906	09/01/2003		100	1004	Phil 9/4/03	
N. Victoria Anderson	215 Hidden Creek Dr., CSC 80906	09/10/2003		100	6453	Phil 9/19/03	
Nancy J. Saltzman	2501 Old Broadmoor Rd., CSC 80906	09/04/2003		100	3125	Phil 9/11/03	
Nancy Simpson Borden	71 Cheyenne Mountain Blvd., CSC 80906	09/03/2003		100	14093	Phil 9/4/03	
Nichols & Comito - Larry Nichols	PO Box 49189, CSC 80949-9189	08/28/2003		500	17280	Phil 9/4/03	
Patricia T. Farrell	2162 Alpine Shadows View, CSC 80919	07/08/2003		50			
Pamela E. Bailey	5377 Pinon Valley Rd., CSC 80919	08/28/2003		50		Phil 9/4/03	
Patrick J. Gierron	40 Lambrig Way, CSC 80906	08/08/2003		200			
Paul L. or Irene B. Beyer	3875 Wakefield Dr., CSC 80906-4394	09/10/2003		50	7745	Phil 9/11/03	
Paul or Jill Martin	5220 Broadmoor Bluffs Dr.	09/27/2003		50	8011	Phil 10/31/03	
Paul V. Connaughton Suzanne Connaughton	15 Mesa Ln, CSC 80906	09/09/2003		100	2767	Phil 9/19/03	
Peter L. Hoinback Pamela J. Hoinback	519 Orion Dr., CSC 80906	09/14/2003		200	4406	Phil 10/02/03	
Peter L. or Caroleen F. Jolivet	3045 Orion Dr., CSC 80906	09/08/2003		100	4813	Phil 9/11/03	
Phil Winslow Motors	730 N. Circle Dr., CSC 80909	08/18/2003		250	34742	Phil 8/28/03	
Phillip DeVries Anne DeVries	1055 Skylight View, CSC 80906-6712	08/28/2003		100	2026		
Ralph A. Braden Jr. (Norwood Development 250?)	3225 Cedar Heights Rd., CSC 80904	08/22/2003		250	5168	Phil 8/28/03	
RBC Dain Rauscher	PO Box 1160 Minneapolis, MN 55440	07/29/2003		3000			
Re/Max Properties, Inc.	2630 Tenderfoot Hill St., CSC 80906	08/28/2003		500	9138	Phil 8/28/03	
Re/Max Properties, Inc.	2630 Tenderfoot Hill St., CSC 80906	09/10/2003		200	9150	Phil 9/11/03	
Rebecca English Paich POD Julia Paich	11 Second St, CSC 80906	08/28/2003		20	2033	Phil 9/4/03	
Richard L. Sachs or Susan L. Sachs	435 Royal Oak Dr, CSC 80906	10/01/2003		5	7968	Phil 10/09/03	
Robert L. Kieschnick	3730 Chataway Ct., CSC 80906-4388	08/20/2003		50			
Robert L. Lohse	15011 1/2 Cheyenne Blvd., CSC 80906	09/10/2003		100	1177	Phil 9/11/03	
Robert or Kristi MacIennae	6 Scott St., CSC 80906	09/07/2003		10	6861	Phil 9/11/03	
Robert Scott Homes - Scott Hente	2760 Brogans Bluff Dr., CSC 80919		200				
Robert W. or Lynne I. Holzwarth	no address	09/10/2003		50	1013	Phil 9/19/03	
S and B Estate Services Inc.	22 Oak Ave., CSC 80906	08/25/2003		100	2998	Phil 9/4/03	

prepared by Phil De Vries, Treasurer



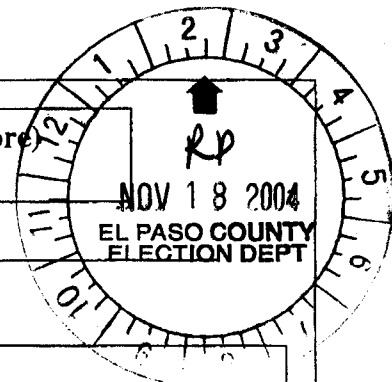
Friends of Cheyenne Mountain Schools

schedule A

Sandra Giorgetta or Douglas E Giorgetta	950 Colonnade Ct., CSC 80906	09/03/2003		100	1584	Phil 9/4/03	
Sandra K. Collier	3208 Pennsylvania Ave. CSC 80907	09/21/2003		20	4243	Phil 9/29/03	
Scott Boe	260 Childe Dr., CSC 80906	09/04/2003		100		Phil 9/11/03	
Scott Building Company - Steve Scott	332 W. Bijou, #103 CSC 80905	09/11/2003		250	6579	Phil 9/19/03	
Scott E. Pursley Kathy Pursley	1801 Stardust Dr., CSC 80906-1638	09/02/2003		100	5174	Phil 9/4/03	
Scott Long Jean Long	2744 Rigel Dr., CSC 80906	09/03/2003		100	2780	Phil 9/4/03	
Sharon P Lewis Andrew R Lewis	301 Old Broadmoor Rd., CSC 80906	09/09/2003		50	7940	Phil 9/11/03	
Sodexo Inc. And Affiliates (Rich Prall)	8825 Silver Ponds Hgts Ste 110, CSC 80908	09/05/2003		1500	10233534	Phil 9/19/03	
Sondra S. or D.J. Bourgaull	75 Kirkstone Ln., CSC 80906	09/01/2003		100	6048	Phil 9/11/03	
Stephanie H. Yukawa	330 Cheshire Ct., CSC 80906	09/06/2003		100	2633	Phil 9/11/03	
Stephen C. Willis	411 Cheyenne Rd., CSC 80906	09/03/2003		100	2028	Phil 9/4/03	
Sterling Homes - Chuck Pfeifer	PO Box 6118, 80934	10/30/2003		250	8996	Phil 10/31/03	
Steven E. Suggs	2 N. Cascade Ave Ste 800, CSC 80906	08/23/2003		250	2034	Phil 9/11/03	
Steven K. Mulliken	240 Ivybrook Ln., CSC 80906	06/30/2003		200			
Steven M Jerman Patricia A Jerman	1059 Beacon Hill Way, CSC 80906-8101	09/09/2003		50	6018	Phil 9/11/03	
Stuart R. Sims	14585 Gleneagle Dr., CSC 80921	10/08/2003		50	6889	Phil 10/09/03	
Stuart Scott LTD - operating account	726 South Tejon St, CSC 80906	09/29/2003		250	62169	Phil 10/02/03	
Stuart Scott LTD - Stuart Scott	80 Woodbridge Dr., CSC 80906	09/09/2003		200		Phil 9/11/03	
Su Tsen Rin (Lawrence Wang)	548 Silver Oka Grove, CSC 80906	09/09/2003		200		Phil 9/11/03	
Susan K. Murphy	1845 Parkview Blvd., CSC 80906	09/08/2003		50	8559	Phil 9/11/03	
Suzanne L. Marvin	3725 Chataway Ct., CSC 80906	06/23/2003		100			
Ted T. Lewis Barbara J. Lewis	4736 Overture Ct., CSC 80906	09/10/2003		100	11364	Phil 9/11/03	
Terry L. or Carleen K. Storm	3206 Springridge Dr., CSC 80906	08/10/2003		100	2556	Phil 9/11/03	
The Snelios Corporation	5475 Tech Center Dr., St 300, CSC 80919	08/21/2003		250	19265	David 8/22/03	
The Sheffield Foundation	104 S. Cascade, St 101, CSC 80903	08/22/2003		200	1240	Phil 8/28/03	
Theodore S Lawson Christine Lawson	5140 Broadmoor Bluffs Dr., CSC 80906	09/04/2003		40	3435	Phil 9/11/03	
Thomas & Thomas	814 N. Tejon St., CSC 80903-1010	09/09/2003		200	6984	Phil 9/11/03	
Thomas F. Duchon	17 El Encanto, CSC 80906	09/03/2003		100	9290	Phil 9/11/03	
Thomas J. Howes Elizabeth K. Howes	1941 Meyers Ave., CSC 80909	no date		5	3711	Phil 10/09/03	
Thomas Martin Sara A Martin	405 S. Cascade Ste 203, CSC 80903	09/10/2003		150	171	Phil 9/19/03	
TSM Mortgage	PO Box 60969, CSC 80960-0969	08/29/2003		50	2058	Phil 9/4/03	
TSM Mortgage	PO Box 60969, CSC 80960-0969	08/29/2003		50	2059	Phil 9/4/03	
Vantage Homes Corporation	5170 Mark Dabling Blvd., CSC 80918	08/19/2003		500	394	David 8/22/03	
Viciana J Pavisha	14 Northgate Rd., CSC 80906	09/02/2003		100	1159	Phil 9/11/03	
Walter C. Cooper	5630 Coyote Ln., Peyton, CO 80831	07/13/2003		100			
Watson-Rooter LLC (Gary and Mary Mentzer)	2239 Commercial Blvd., CSC 80906	09/10/2003		250	5795	Phil 9/11/03	
Wayne Jennings or Sylvia Jennings	3 Menary, CSC 80906	09/03/2003		100	5380	Phil 9/11/03	
Wells Fargo Janet Conover / Donald Sall	90 S. Cascade Ave, CSC 80903	08/22/2003		250	484400288	Phil 8/28/03	
Western National Bank & The Bank of Cherry Creek	3033 East First Ave, Denver CO 80206	10/02/2003		250	211510	Phil 10/09/03	
William D Miller Marcie A Miller	5150 Langdate Way, CSC 80906-7674	08/23/1906		100	2427	Phil 9/4/03	
William F. Rogers Kathleen W. Rogers	31 W. Cheyenne Mountain Blvd., CSC 80906	08/31/2003		100	2014	Phil 9/4/03	
William G. Skolout Patricia F. Skolout	1970 Fox Mountain Point, CSC 80906	09/04/2003		100	265	Phil 9/11/03	
William J. Hvb!	2 Penrose Ln., CSC 80906	09/01/2003		200	3230	Phil 9/4/03	
William J. Klein	2724 Quail Ridge Point, CSC 80906	05/20/2003		100			
William L. or Nancy May	2205 Constellation, CSC 80906	09/10/2003		100	20472	Phil 9/19/03	
William L. Stohmann Joy S. Stohmann	608 Crosswind Point, CSC 80906	07/11/2003		250			
WM. Andrew Willis II Jean P Willis	1901 Sundown Dr., CSC 80906-1651	09/09/2003		100	9349	Phil 9/11/03	
Wynne H. Palemc	1835 Cantwell Grove, CSC 80906	09/02/2003		100	4232	Phil 9/4/03	
Zions Management Services Co (Vectra Bank Steve I)	Salt Lake City UT 84101	09/16/2003		250	725393709	Phil 9/19/03	
Total				550	48930		
Outstanding Pledges					550		
Total Outstanding Pledges and Contributions					49,480		

prepared by Phil De Vries, Treasurer

**Schedule B - Itemized Expenditures Statement (\$20 or more)**  
 [C.R.S. 1-45-108(1)(a)]



**Full Name of Committee/Person:** Friends of Cheyenne Mountain Schools

**PLEASE PRINT/TYPE**

1. <u>Date Expended</u> May 13, 2004	4. Name: <u>Tradition of Excellence Foundation</u>
2. <u>Amount</u> \$ 2,648.53	5. Address: <u>240 Roxbury Circle</u>
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: <u>Colorado Springs, CO 80906</u>
	7. Purpose of Expenditure: <u>Charitable donation to 501(c)3 organization</u>

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____

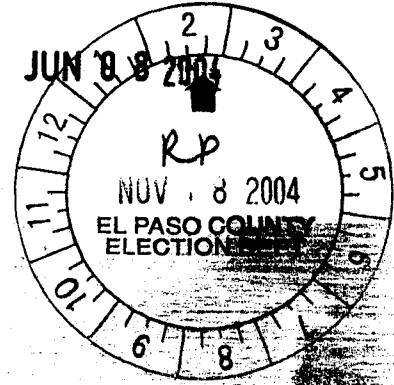
1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____



RECEIVED JUN 8 8 2004



**Tradition of Excellence**  
**240 Roxbury Circle**  
**Colorado Springs, Colorado 80906**

6/3/04

Phil De Vries  
6 South Tejon St Suite 300  
Colorado Springs, CO 80903-1511

To: Friends of Education  
Re: Receipt of Donation

Dear Phil,

Thank you for your donation of \$2,648.53 to the Tradition of Excellence Foundation.  
The Board appreciates your support.

Sincerely

John B. Wiepking  
Secretary

*Thank Phil!  
Great job on the campaign!*

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
1100 COMMERCE STREET  
DALLAS, TX 75242-0000

DEPARTMENT OF THE TREASURY

Date: NOV 24 1992

Employer Identification Number:

74-2519533

Contact Person:

Mark Webster

Contact Telephone Number:

(214) 767-1152

Our Letter Dated:

August 9, 1989

Advance Ruling Period Begins:

September 13, 1988

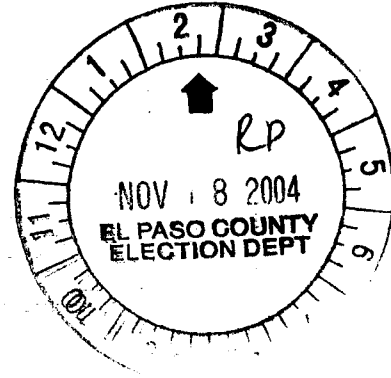
Advance Ruling Period Ends:

December 31, 1992

Addendum Applies:

N/A

Tradition Foundation  
For The Mountain Schools  
P O BOX 9  
Colorado CO 80901-0938



Dear Applicant:

Our letter of the above date stated that we had determined your organization is exempt under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) and that you would be treated as a publicly supported organization and not as a private foundation during your advance ruling period. This was based on our determination that you could reasonably be expected to be an organization described in sections 170(b)(1)(A)(vi) and 509(a)(1) or in section 509(a)(2).

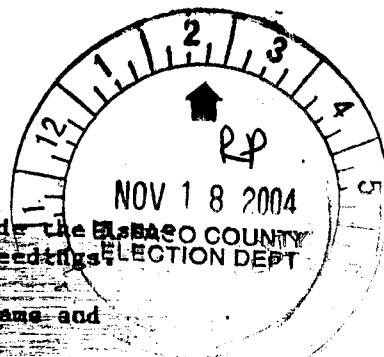
We also stated that at the end of your advance ruling period you would have to establish that you were in fact an organization described in one of the above sections.

Our records indicate that your advance ruling period begins and ends on the dates shown above. Your exempt status as an organization described in section 501(c)(3) is still in effect. However, to establish that you are a publicly supported organization described in sections 170(b)(1)(a)(vi) and 509(a)(1) or in section 509(a)(2), please complete the attached Form 8734, Support Schedule for Advance Ruling Period, for each of the tax years in your advance ruling period.

The information requested in this letter is required to support your claim to be other than a private foundation. It is needed in addition to any required Form 990 or other annual return. Please send it to us within 90 days from the end of your advance ruling period.

If we do not receive this information, we will presume you are a private foundation and you will be treated as a private foundation as of the first day of your first tax year for purposes of sections 507(d) and 4940 of the Code. In addition, if you do not provide the information by the time requested, it will be considered by the Internal Revenue Service that you have not taken all reasonable steps to secure the determination you requested. Under section 7428(b)(2) of the Code, not taking all reasonable steps, in a timely manner, to secure the determination may be considered as a failure to exhaust administrative remedies available to you within the Service, and may preclude the issuance of an advance ruling.

Letter 1046(DO/CG)



tive remedies available to you within the Service, and may preclude the  
 ance of a declaratory judgment in the matter under judicial proceedings.

If you have any questions, please contact the person whose name and  
 telephone number is given in the heading of this letter.

Thank you for your cooperation.

Sincerely yours,

*Gary O. Booth*

Gary O. Booth  
 District Director

Enclosures:  
 Form 8734  
 Copy of this letter