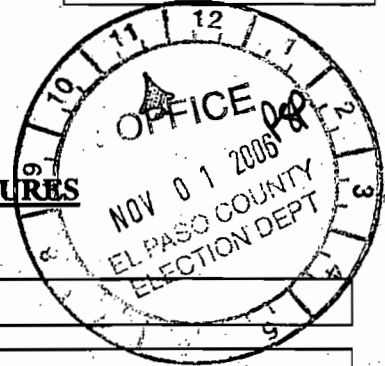


Colorado Secretary of State
 Elections Division
 1560 Broadway, Ste. 200
 Denver, CO 80202
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



Space Below For Office Use Only



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

Full Name of Committee/Person:	Friends of D-11 <small>As Shown On Registration</small>
Address of Committee/Person:	9544 Pinebrook Way
City, State & Zip Code:	Colorado Springs, CO 80920
Committee Type:	Issue
Name and Address of Financial Institution	American National Bank 3485 N. Academy Blvd. Colorado Springs, CO

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: date **Through** 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)	\$ 6,477.83
2 Total Monetary Contributions (line 11)	\$ 16,601.79
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 23,079.62
4 Total Monetary Expenditures (line 19)	\$ 23,079.62
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 0.00

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: Linda R. Elliott

Registered Agent's (Treasurer's) Signature: *Linda R. Elliott* Date: 10/29/06

Print Candidate Name: _____

Candidates Signature: _____ Date: _____

DETAILED SUMMARY

Full Name of Committee/Person: Friends of D-11

Current Reporting Period: November 27, 2005 Through October 27, 2006

	Funds on hand at the beginning of reporting period (Monetary Only)	\$ 6,477.83
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$ 15,487.69
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$ 0.00
8	Loans Received (Please list on Schedule "C")	\$ 0.00
9	Total of Other Receipts (Interest, Dividends, etc.)	\$ 0.00
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$ 1,114.10
11	Total Monetary Contributions (Total of lines 6 through 10)	\$ 16,601.79
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$ 10,266.99
13	Total Contributions (Line 11 + line 12)	\$ 26,868.78
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$ 19,603.94
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$ 84.21
16	Loan Repayments Made (Please list on Schedule "C")	\$ 0.00
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$ 3,391.47
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$ 0.00
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$ 23,079.62
20	Total Spending (Line 18 + line 19)	\$ 23,079.62

Friends of D-11

Schedule A - Itemized Contributions Statement (\$20 or more)

November 27, 2005 - October 27, 2006

1	2	3	4	5	6	7	8	9
Date	Amount	Aggregate Amount	Name	Address	City, State	Description	Employer	Occupation
12/5/2005	\$ 50.00		Flora M. Holmes	1228 Cree Drive	Colorado Springs, CO 80915	Check		
12/5/2005	\$ 500.00		Art Klein Construction, Inc.	3370 Chelton Loop South	Colorado Springs, CO 80909	Check		
12/9/2005	\$ 250.00		Acorn Petroleum, Inc.	76 South Sierra Madre	Colorado Springs, CO	Check		
12/9/2005	\$ 1,500.00		Bassett Construction Company	P.O. Box 173	Pueblo, CO 81002	Check		
12/9/2005	\$ 5,000.00		Edison Schools Inc.	521 Fifth Avenue	New York, NY 10175	Check		
12/9/2005	\$ 1,000.00		The LKA Partners, Inc.	430 N. Tejon Street, #208	Colorado Springs, CO 80903	Check		
12/9/2005	\$ 250.00		Colorado State Safe & Lock Co.	3013 N. Hancock Avenue	Colorado Springs, CO 80907	Check		
12/16/2005	\$ 500.00		Associated Insulation, Inc.	3204 N. Cascade Ave., Unit C	Colorado Springs, CO 80907	Check		
12/16/2005	\$ 500.00		Art C. Klein Construction, Inc.	3370 Chelton Loop South	Colorado Springs, CO 80909	Check		
12/20/2005	\$ 250.00		OfficeScapes	272 S. Academy Boulevard	Colorado Springs, CO 80910	Check		
12/22/2005	\$ 500.00		Colorado Architecture Partnership	115 East Pikes Peak, Suite 201	Colorado Springs, CO 80903	Check		
12/23/2005	\$ 100.00		The Hare Group, Inc.	3324 Bishop Pine Point	Colorado Springs, CO 80904	Check		
12/23/2005	\$ 287.69		Citizens to Preserve Public Education	P.O. Box 362	Colorado Springs, CO 80901	Check		
1/3/2006	\$ 500.00		Mountain States Pipe & Supply	111 W. Las Vegas	Colorado Springs, CO 80903	Check		
1/3/2006	\$ 100.00		Meeker Music	113 E. Bijou Street	Colorado Springs, CO 80903	Check		
1/3/2006	\$ 250.00		Rockwell Consulting, Inc.	1955 N. Union Blvd., Suite 200	Colorado Springs, CO 80909	Check		
1/12/2006	\$ 200.00		Craig Whitney	P.O. Box 1596	Colorado Springs, CO 80901	Check	Whitney Electric	Owner
1/25/2006	\$ 300.00		Pikes Peak Glass, Inc.	2615 E. St. Vrain	Colorado Springs, CO 80909	Check		
1/30/2006	\$ 1,000.00		Sedlak Electric Company	1180 Transit Drive	Colorado Springs, CO 80903	Check		
2/14/2006	\$ 250.00		R.A.P. Express, Inc.	2486 Waynoka Road	Colorado Springs, CO 80915	Check		
2/27/2006	\$ 1,000.00		United Restaurant Supply, Inc.	725 Clark Place	Colorado Springs, CO 80915	Check		
2/27/2006	\$ 1,000.00		Gianarelli Investments	2475 Waynoka Pl.	Colorado Springs, CO 80915	Check		
2/27/2006	\$ 100.00		Even-Preisser Investments, LLC	520 East Costilla Street	Colorado Springs, CO 80903	Check		
2/27/2006	\$ 100.00		Academy Fence Company	4221 Sinton Road	Colorado Springs, CO 80907	Check		

\$ 15,487.69

Friends of D-11

Schedule B - Itemized Expenditures Statement (\$20 or more)

November 27, 2005 - October 27, 2006

1	2	4	5	6	7
Date	Amount	Name	Address	City, State	Purpose
12/2/2005	\$ 3,659.88	Current Printing Solutions	1005 E. Woodmen Road	Colorado Springs, CO 80920	Printing
12/2/2005	\$ 259.03	United States Postal Service	E. Pikes Peak Avenue	Colorado Springs, CO 80901	postage
12/2/2005	\$ 360.33	Mary Ellen McNally	3150 Shieks Way	Colorado Springs, CO 80904	Faith Reception & Dinner
12/8/2005	\$ 33.60	Michael Elliott	9544 Pinebrook Way	Colorado Springs, CO 80920	Phone calls
12/8/2005	\$ 111.00	O'Donnell & O'Donnell	2524 W. Colorado Ave. #204	Colorado Springs, CO 80904	postage
12/8/2005	\$ 6,217.50	GSI Voter Contact	1151 N. State, Suite 260	Chicago, IL 60610	software license
12/12/2005	\$ 152.52	Qwest	Payment Center	Denver, CO 80244	Phone bill
12/12/2005	\$ 1,000.00	Janis Hahn	675 La Bourgade Point	Colorado Springs, CO 80906	Professional Services
12/29/2005	\$ 1,979.93	O'Donnell & O'Donnell	2524 W. Colorado Ave. #204	Colorado Springs, CO 80904	Commission & Phones
12/22/2005	\$ 2,500.00	Janis Hahn	675 La Bourgade Point	Colorado Springs, CO 80906	Professional Services
12/24/2005	\$ 500.00	Janis Hahn	675 La Bourgade Point	Colorado Springs, CO 80906	Professional Services
1/11/2006	\$ 20.15	Linda Elliott	9544 Pinebrook Way	Colorado Springs, CO 80920	Supplies & Postage
2/7/2006	\$ 2,000.00	Janis Hahn	675 La Bourgade Point	Colorado Springs, CO 80906	Professional Services
2/2/2006	\$ 810.00	O'Donnell & O'Donnell	2524 W. Colorado Ave. #204	Colorado Springs, CO 80904	Fund Raising

\$ 19,603.94

Friends of D-11

Schedule D - Returned Expenditures

November 27, 2005 - October 27, 2006

1	2	3	4	5	6	7
Date Expended	Date Returned	Amount	Name	Address	City, State, Zip	Comment
12/8/2005	12/5/2005	\$ 160.00	Committee to Re Elect Kay C. Mast	P.O. Box 9550	Colorado Springs, CO 80932	Shared data expenses
12/8/2005	12/5/2005	\$ 200.08	The Committee to Elect Tami Hasling	4507 Clark Fork Place	Colorado Springs, CO 80918	Shared data expenses
10/25/2005	12/5/2005	\$ 4.99	El Paso County Treasurer	P.O. Box 2007	Colorado Springs, CO 80901	Refund of deposit
4/28/2006	3/22/2006	\$ 26.54	American National Bank	3485 N. Academy Blvd.	Colorado Springs, CO 80917	Refund of service fees
5/31/2006	6/16/2006	\$ 6.10	American National Bank	3485 N. Academy Blvd.	Colorado Springs, CO 80917	Refund of service fees
12/12/2005	1/17/2006	\$ 141.39	Qwest	Payment Center	Denver, CO 80244	refund of service
7/14/2005	1/25/2006	\$ 575.00	Four Peaks LLC	P.O. Box 38245	Colorado Springs, CO 80937	refund of rent deposit

\$ 1,114.10

Friends of D-11

Schedule D - Returned Contributions

November 27, 2005 - October 27, 2006

1	2	3	4	5	6	7
Date Accepted	Date Returned	Amount	Name	Address	City, State, Zip	Comment
9/27/2005	3/30/2006	\$ 3,391.47	Gill, Tim	461 Race St.	Denver, CO 80216	Refund of contribution

\$ 3,391.47

Friends of D-11
 Statement of Non-Monetary Contributions

November 27, 2005 - October 27, 2006

1	2	3	4	5	6	7
Date	Value	Aggregate Amount	Name	Address	City, State	Description
11/14/2005	\$ 10,000.00		Colorado Education Association	1500 Grant Street	Denver, CO 80203	Portion of Robo Calls
12/6/2005	\$ 266.99		Public Education Committee	1500 Grant Street	Denver, CO 80203	Consulting Services
	\$ 10,266.99					