SCOTT McINNIS
U.S. CONGRESS

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
31 11 29 AM '98

Federal Election Commission
Washington, D.C. 20463

ATTENTION: Mary Beth deBeau

The following is an amendment as required by the commissions letter dated March 10, 1998:

Please re-designate contribution from Geraldine Cohen on 08/26/97, of $1,000 to the General Election Cycle for 1998.

Please re-designate contribution to the Committee to Elect Bob Schaffer, on 10/25/97, to $1,000 for the Primary Election and $1,000 for the General Election.

The following reimbursements to Lori McInnis were for the purpose of telephone use.

As Reported

07/08/97	$103.04	Telephone
08/09/97	$134.46	Telephone
09/03/97	$159.28	Telephone
10/09/97	$60.57	Telephone
11/14/97	$55.64	Telephone
12/17/97	$120.99	Telephone

The original vendor for all of the above reimbursements was:

U.S. West Communications
198 Inverness Drive
Englewood, CO 80155

As an enclosure to this memo, I have included a complete Schedule B for the period in question, including the complete addresses for the vendors not included in the original report.

C. Dennis King

C. Dennis King, Treasurer

P.O. Box 3157 • Grand Junction, CO • 81502
Paid for by Friends of Scott McInnis, Inc., C. Dennis King, Treasurer
Printed on Recycled Paper

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
31 11 29 AM '98

1. NAME OF COMMITTEE (in full) Friends of Scott McInnis, Inc.	
ADDRESS (number and street) ☐ Check if different than previously reported. P.O. Box 3157	2. FEC IDENTIFICATION NUMBER C00266734
CITY, STATE and ZIP CODE / STATE/DISTRICT Grand Junction, CO 81502 / Colorado 3	3. IS THIS REPORT AN AMENDMENT? ☑ YES ☐ NO

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☑ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for: ☑ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 07/01/97 through 12/31/97		
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(e))	$87172.80	$255565.04
	(b) Total Contribution Refunds (From Line 20(d))	$0.00	$0.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	$87172.80	$255565.04
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	$46674.04	$87458.53
	(b) Total Offsets to Operating Expenditures (from Line 14)	$0.00	$1932.57
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	$46674.04	$85525.96
8.	Cash on Hand at Close of Reporting Period (from Line 27)	$852991.45	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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

Type or Print Name of Treasurer: C. Dennis King

Signature of Treasurer: C. Dennis King

Date: 3/26/98

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

FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Friends of Scott McInnis, Inc.	Report Covering the Period: From: 07/01/97 To: 12/31/97	
I. RECEIPTS	**Column A Total This Period**	**Column B Calendar Year-To-Date**
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	$56215.00	
(ii) Unitemized	$0.00	
(iii)Total of contributions from individual	$56215.00	$178235.01
(b) Political Party Committees	$245.52	$617.75
(c) Other Political Committees (such as PACs)	$30712.28	$76712.28
(d) The Candidate	$0.00	$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	$87172.80	$255565.04
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	$0.00	$0.00
(b) All Other Loans	$0.00	$0.00
(c) TOTAL LOANS (add 13(a) and (b))	$0.00	$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	$0.00	$1932.57
15. OTHER RECEIPTS (Dividends, Interest, etc.)	$17004.74	$32189.27
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$104177.54	$289686.88
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	$46674.04	$87458.53
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	$0.00	$0.00
(b) Of All Other Loans	$0.00	$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	$0.00	$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	$0.00	$0.00
(b) Political Party Committees	$0.00	$0.00
(c) Other Political Committees (such as PACs)	$0.00	$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)	$0.00	$0.00
21. OTHER DISBURSEMENTS	$5345.00	$8245.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$52019.04	$95703.53

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$800832.95
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$104177.54
25. SUBTOTAL (add Line 23 and Line 24)	$905010.49
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)	$52019.04
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$852991.45

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

Report Covering the Period
From:07/01/97 To:12/31/97

I. RECEIPTS	This Period	Year-To-Date
11. CONTRIBUTIONS(other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees.		
(i) Itemized	$ 56215.00	
(ii) UnItemized	$ 0.00	
(iii) Total of contributions from Individual	$ 56215.00	$ 178235.01
(b) Political Party Committees	$ 245.52	$ 617.75
(c) Other Political Committees(such as PACs)	$ 30712.28	$ 76712.28
(d) The Candidate	$ 0.00	$ 0.00
(e) TOTAL CONTRIBUTIONS	$ 87172.80	$ 255565.04
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	$ 0.00	$ 0.00
13. LOANS.		
(a) Made or Guaranteed by the Candidate	$ 0.00	$ 0.00
(b) All Other Loans	$ 0.00	$ 0.00
(c) TOTAL LOANS	$ 0.00	$ 0.00
14. OFFSETS TO OPERATING EXPENDITURES	$ 0.00	$ 1932.57
15. OTHER RECEIPTS	$ 17004.74	$ 32169.27
16. TOTAL RECEIPTS	$ 104177.54	$ 289666.88

II. DISBURSEMENTS	This Period	Year-To-Date
17. OPERATING EXPENDITURES	$ 46674.04	$ 87458.53
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	$ 0.00	$ 0.00
19. LOAN REPAYMENTS		
(a) Of Loans Made/Guaranteed by the Candidate	$ 0.00	$ 0.00
(b) Of All Other Loans	$ 0.00	$ 0.00
(c) TOTAL LOAN REPAYMENTS	$ 0.00	$ 0.00
20. REFUNDS OF CONTRIBUTIONS		
(a) Individuals/Persons Not Political Committees	$ 0.00	$ 0.00
(b) Political Party Committees	$ 0.00	$ 0.00
(c) Other Political Committees(such as PACs)	$ 0.00	$ 0.00
(d) TOTAL CONTRIBUTION REFUNDS	$ 0.00	$ 0.00
21. OTHER DISBURSEMENTS	$ 5345.00	$ 8245.00
22. TOTAL DISBURSEMENTS	$ 52019.04	$ 95703.53

III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$ 800832.95
24. TOTAL RECEIPTS THIS PERIOD	$ 104177.54
25. SUBTOTAL	$ 905010.49
26. TOTAL DISBURSEMENTS THIS PERIOD	$ 52019.04
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD	$ 852991.45

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
A Second Attic - Mini Storage 424 South 5th Grand Junction, CO 81501-	Storage Disbursement for [X]Primary	08/08/97	$100.00
A Second Attic - Mini Storage 424 South 5th Grand Junction, CO 81501-	Storage Disbursement for [X]Primary	10/22/97	$100.00
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	07/02/97	$73.47
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	08/08/97	$65.24
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	09/03/97	$66.86
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	09/19/97	$123.41
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	10/27/97	$103.76
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for [X]Primary	12/18/97	$65.74
Alpine Bank 225 North 5th Grand Jct, CO 81501-	Bank Charges Disbursement for [X]Primary	12/03/97	$89.45
Alpine Bank 225 North 5th Grand Jct, CO 81501-	Bank Charges Disbursement for [X]Primary	12/03/97	$23.50
American Data Resources 488 Meadow Drive Grand Jct, CO 81504-	Supplies Disbursement for [X]Primary	10/09/97	$100.00
SUBTOTAL of Disbursements This Page.....>			$911.43
TOTAL This Period.....>			

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 2 OF

Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc. CO0266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	07/08/97	$1848.85
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	07/08/97	$99.00
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	09/08/97	$529.00
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	09/03/97	$109.00
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	10/01/97	$487.80
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	10/09/97	$1952.85
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	11/14/97	$70.00
Andres P.O. Box 612 Glenwood Springs, CO 81602-	Promotions Disbursement for [X]Primary	12/18/97	$113.90
ASAP Print Services 224 South 38th Street Lincoln, NE 68510-	Fundraising Disbursement for [X]Primary	07/09/97	$998.00
AT&T P.O. Box 78225 Phoenix, AZ 85062-	Calling Card Disbursement for [X]Primary	07/21/97	$6.44
AT&T P.O. Box 78225 Phoenix, AZ 85062-	Calling Card Disbursement for [X]Primary	08/19/97	$6.44
SUBTOTAL of Disbursements This Page.....>			$6221.28
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF ____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P.O. Box 78225 Phoenix, AZ 85062-	Calling Card Disbursement for [X]Primary	10/27/97	$11.04
Patricia Blakey P.O. Box 260934 Lakewood, CO 80226-	Reimburse Supplies Disbursement for [X]Primary	08/19/97	$52.76
The Nancy Boeskor Company 1212 North Vernon Street Arlington, VA 22201-	Fundraising Disbursement for [X]Primary	07/08/97	$1563.86
The Nancy Boeskor Company 1212 North Vernon Street Arlington, VA 22201-	Fundraising Disbursement for [X]Primary	08/19/97	$64.10
The Nancy Boeskor Company 1212 North Vernon Street Arlington, VA 22201-	Fundraising Disbursement for [X]Primary	09/19/97	$16.07
The Nancy Boeskor Company 1212 North Vernon Street Arlington, VA 22201-	Fundraising Disbursement for [X]Primary	12/18/97	$16.70
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Fundraising Disbursement for [X]Primary	07/08/97	$656.70
Colorado Federation of Republican Women P.O. Box 62388 Colorado Springs, CO 80962-	Advertising Disbursement for [X]Primary	07/20/97	$100.00
Colorado Printing Company 421 Colorado Avenue Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	08/08/97	$241.36
Colorado Printing Company 421 Colorado Avenue Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	10/09/97	$957.25
Colorado Printing Company 421 Colorado Avenue Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	10/27/97	$450.40
SUBTOTAL of Disbursements This Page.....>			$4130.24
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 4 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Colorado Republicans 1275 Tremont Place Denver, CO 80204-	Fundraiser Tickets Disbursement for [X]Primary	09/18/97	$175.00
Colorado Republicans 1275 Tremont Place Denver, CO 80204-	Resource Directories Disbursement for [X]Primary	11/05/97	$48.00
Colorado State Fair 1001 Beulah Avenue Pueblo, CO 81004-	Fiesta Day Parade Entry Disbursement for [X]Primary	08/08/97	$10.00
Corporate Aircraft Services Box 508 Rifle, CO 81650-	Aircraft Charter Disbursement for [X]Primary	07/02/97	$147.00
Jack Davey 123 Hideaway Court Dillon, CO 80435-	Reimburse Meals Disbursement for [X]Primary	09/03/97	$50.00
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	07/02/97	$13.26
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	07/08/97	$80.80
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	07/21/97	$26.52
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	08/08/97	$15.05
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	08/09/97	$17.60
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	08/19/97	$16.26
SUBTOTAL of Disbursements This Page.....>			$599.49
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 5 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for [X]Primary	09/03/97	$66.88
Doug Fitzgerald 2221 Prairie Avenue Number 48 Pueblo, CO 81005-	Dinner Disbursement for [X]Primary	07/02/97	$20.05
Doug Fitzgerald 2221 Prairie Avenue Number 48 Pueblo, CO 81005-	Dinner Disbursement for [X]Primary	10/09/97	$86.00
Diane Gomez 2809 8th Avenue Pueblo, CO 81003-	Reimburse Promotions Disbursement for [X]Primary	07/08/97	$30.62
Diane Gomez 2809 8th Avenue Pueblo, CO 81003-	Reimburse Volunteer Lunch Disbursement for [X]Primary	09/03/97	$66.16
Irene Green 2828 Orchard Avenue Apartment 72 Grand Junction, CO 81501-	Luncheon Disbursement for [X]Primary	07/02/97	$30.00
Hill Research Consultants 25025 I-45 North Suite 380 The Woodlands, TX 77380-	Research Disbursement for [X]Primary	09/19/97	$5000.00
Hilltop Rehab Account For Ed Clark 1100 Patterson Grand Junction, CO 81501-	Advertising Disbursement for [X]Primary	07/02/97	$20.00
Hilltop Rehab Account For Ed Clark 1100 Patterson Grand Junction, CO 81501-	Advertising Disbursement for [X]Primary	08/08/97	$20.00
Hilltop Rehab Account For Ed Clark 1100 Patterson Grand Junction, CO 81501-	Advertising Disbursement for [X]Primary	09/19/97	$20.00
SUBTOTAL of Disbursements This Page.....>			$5359.71
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 6 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Hilltop Rehab Account For Ed Clark 1100 Patterson Grand Junction, CO 81501-	Advertising Disbursement for [X]Primary	10/27/97	$20.00
Hilltop Rehab Account For Ed Clark 1100 Patterson Grand Junction, CO 81501-	Advertising Disbursement for [X]Primary	12/18/97	$40.00
Tracy Holmes Unable to Locate	Meals Disbursement for [X]Primary	07/02/97	$70.00
Home Loan Insurance 145 North 4th Street Grand Junction, CO 81501-	Insurance Disbursement for [X]Primary	10/01/97	$250.00
Impact Promotional Products 407 Glenwood Avenue Grand Junction, CO 81501-	Promotions Disbursement for [X]Primary	10/09/97	$236.54
Intermountain Jewish News 1275 Sherman Street Denver, CO 80203-	Advertisement Disbursement for [X]Primary	09/19/97	$272.64
Scott Lauden Slager Unable to Locate	Meals Disbursement for [X]Primary	09/03/97	$16.00
Mail Boxes Etc. Grand Junction 2830 North Avenue Suite 100 Grand Jct, CO 81501-	Shipping Disbursement for [X]Primary	07/02/97	$40.00
Mail Boxes Etc. Grand Junction 2830 North Avenue Suite 100 Grand Jct, CO 81501-	Shipping Disbursement for [X]Primary	07/21/97	$42.33
Mail Boxes Etc. Grand Junction 2830 North Avenue Suite 100 Grand Jct, CO 81501-	Shipping Disbursement for [X]Primary	08/19/97	$8.48
SUBTOTAL of Disbursements This Page.....>			$996.07
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 7 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for (X)Primary	07/02/97	$532.50
Capitol Dining Room 1st and C Streets N.E. Washington, DC 20510-	Meeting	05/08/97	$41.50 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	05/08/97	$16.20 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	05/15/97	$30.96 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	05/15/97	$18.00 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	05/16/97	$21.90 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	05/22/97	$33.30 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	06/04/97	$39.20 MEMO
Safeway 2901 F Road Grand Junction, CO 81501-	Volunteer Meeting	05/27/97	$16.07 MEMO
America Online Unable to Locate	Online Service	05/23/97	$19.95 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	01/16/97	$31.57 MEMO
SUBTOTAL of Disbursements This Page.....>			$532.50
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 8 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc. C00266734

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	06/04/97	$25.95 MEMO
Center Cafe 50 Mass Avenue NE Washington, DC 20005-	Campaign Meeting	05/20/97	$42.54 MEMO
Schluters Flowers 700 Main Avenue Durango, CO 81301-	Flowers for Constituents	05/07/97	$40.66 MEMO
The Flower Company 1123 West Elizabeth Fort Collins, CO 80525-	Flowers	05/16/97	$36.07 MEMO
Giant Food 6300 Sheriff Road Hyattsville, MD 20780-	Supplies	05/17/97	$21.74 MEMO
Things Remembered Pentagon City Arlington, VA 22204-	Promotions	05/22/97	$52.04 MEMO
A&E Home Video Unable to Locate	Major Donor Program	06/03/97	$44.85 MEMO
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for [X]Primary	06/09/97	$1427.48
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage	06/13/97	$32.00 MEMO
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage	07/08/97	$64.00 MEMO
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Campaign Meeting	06/19/97	$53.57 MEMO
SUBTOTAL of Disbursements This Page.....>			$1427.48
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 9 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	06/21/97	$22.40 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	07/04/97	$17.05 MEMO
Exxon USA 660 North Glebe Road Arlington, VA 22206-	District Travel	06/24/97	$10.12 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel	06/21/97	$21.84 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	06/18/97	$18.25 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	06/25/97	$28.00 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	06/26/97	$7.95 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	07/07/97	$49.90 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	07/09/97	$21.45 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping	07/02/97	$15.25 MEMO
Hyatt Hotels 1750 Welton Denver, CO 80202-	Lodging	06/29/97	$224.37 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 10 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Amoco Corporate Office P.O. Box 9014 Des Moines, IA 50306-	District Travel	06/21/97	$11.94 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	07/08/97	$24.24 MEMO
Starbucks 1667 Stout Denver, CO 80202-	Campaign Meeting	06/29/97	$36.20 MEMO
Rocky Mountain Diner 800 18th Street Denver, CO 80202-	Volunteer Dinner	06/27/97	$147.04 MEMO
Amber Floral 516 Main Street Grand Junction, CO 81501-	Flowers for Constituents	06/12/97	$44.12 MEMO
Applewood Catering 10324 Main Street Fairfax, VA 22030-	Fundraiser	06/12/97	$289.42 MEMO
Rubys Flowers 755 Main Street Delta, CO 81416-	Flowers for Constituents	06/14/97	$39.80 MEMO
Congressional Market 421 East Capitol Washington, DC 20515-	Campaign Meeting	06/18/97	$18.51 MEMO
Defiance Station 308 7th Street Glenwood Springs, CO 81601-	Volunteer Lunch	06/21/97	$122.61 MEMO
Flowers and Such 1605 Grand Avenue Glenwood Springs, CO 81601-	Flowers for Constituents	06/24/97	$36.47 MEMO
Bella Ristorante 1920 Market Denver, CO 80202-	District Travel	06/28/97	$15.26 MEMO

SUBTOTAL of Disbursements This Page.....> $0.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Andres Bistro P.O. Box 5230 Avon, CO 81620-	District Travel	06/29/97	$15.70 MEMO
Dolce Vita 336 Main Street Grand Junction, CO 81501-	Campaign Meeting	07/07/97	$30.46 MEMO
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for [X]Primary	09/03/97	$3334.62
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage	07/28/97	$64.00 MEMO
America Restaurant Americas Union Station 50 Massachusetts Avenue N.E. Washington, DC 20002-	Campaign Meeting	07/31/97	$49.24 MEMO
Gateway 2000 610 Gateway Drive N Sioux City, SD 57049-	Equipment Purchase	07/28/97	$2615.29 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel	07/20/97	$18.40 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel	07/25/97	$16.42 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel	07/25/97	$19.80 MEMO
7-Eleven 51315 U.S. Highway 6&24 Glenwood Springs, CO 81601-	District Travel	07/19/97	$14.74 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies	07/29/97	$30.30 MEMO
SUBTOTAL of Disbursements This Page.....>			$3334.62
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 12 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	07/25/97	$19.75 MEMO
Lehrers Flowers 3191 West 38th Avenue Denver, CO 80221-	Flowers for Constituents	07/16/97	$38.57 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping	07/24/97	$26.75 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	07/30/97	$39.44 MEMO
Center Cafe 50 Mass Avenue NE Washington, DC 20005-	Campaign Meeting	07/09/97	$60.79 MEMO
Kinkos 2043 South University Blvd Denver, CO 80202-	Office Supplies	07/12/97	$29.83 MEMO
Flowers and Such 1605 Grand Avenue Glenwood Springs, CO 81601-	Flowers for Constituents	08/05/97	$36.47 MEMO
All Around Art 3102 Columbia Pike Arlington, VA 22225-	Supplies	07/10/97	$100.00 MEMO
Flowers by Lorraine 1936 North 1st Street Grand Junction, CO 81505-	Flowers for Constituents	07/18/97	$36.64 MEMO
Denoyer Flowers 7121 County Road 107 Salida, CO 81201-	Flowers for Constituents	07/18/97	$39.11 MEMO
Capitol Hill Flowers 600 Pennsylvania Avenue SE Washington, DC 20515-	Flowers	07/24/97	$48.30 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 13 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for [X]Primary	09/19/97	$3665.69
Brown Palace Hotel 321 17th Street Denver, CO 80202-	Campaign Meeting	08/18/97	$14.63 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	08/23/97	$16.02 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	08/28/97	$21.83 MEMO
Village Inn 1707 South Pueblo Blvd Pueblo, CO 81003-	District Travel	08/12/97	$25.45 MEMO
Village Inn 1707 South Pueblo Blvd Pueblo, CO 81003-	District Travel	08/14/97	$21.20 MEMO
Racines Restaurant 850 Bannock Denver, CO 80219-	District Travel	08/18/97	$17.95 MEMO
Hampton Inn 4703 North Freeway Pueblo, CO 81008-	Lodging	08/19/97	$99.50 MEMO
Hampton Inn 4703 North Freeway Pueblo, CO 81008-	Lodging	08/23/97	$209.68 MEMO
7-Eleven 51315 U.S. Highway 6&24 Glenwood Springs, CO 81601-	Travel	08/24/97	$10.68 MEMO
Conoco Loco Inc. 2509 US Highway 6&50 Grand Junction, CO 81504-	District Travel	08/23/97	$2.75 MEMO
SUBTOTAL of Disbursements This Page.....>			$3665.69
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Quiznos 809 Grand Avenue Alamosa, CO 81101-	District Travel	08/19/97	$15.68 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies	08/12/97	$174.49 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Equipment	08/29/97	$861.99 MEMO
Old Chicago 120 North Avenue Silverthorne, CO 80498-	District Travel	08/19/97	$17.28 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	09/03/97	$30.84 MEMO
Starbucks 1667 Stout Denver, CO 80202-	District Travel	08/18/97	$3.42 MEMO
Starbucks 1667 Stout Denver, CO 80202-	District Travel	08/23/97	$5.63 MEMO
Ramada Inn 124 West 6th Glenwood Springs, CO 81601-	3rd District Meeting	08/09/97	$51.78 MEMO
King Soopers 3050 West Northern Avenue Pueblo, CO 81005-	Volunteer Snacks	08/22/97	$32.94 MEMO
Rocky Mountain Diner 800 18th Street Denver, CO 80202-	Campaign Meeting	08/17/97	$40.87 MEMO
Amber Floral 516 Main Street Grand Junction, CO 81501-	Flowers for Constituents	09/04/97	$53.77 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Halimeh's Fine Food 431 Railroad Avenue Rifle, CO 81650-	Meals	08/11/97	$29.04 MEMO
Rite Aid 1834 North 12th Grand Junction, CO 81501-	Supplies	08/12/97	$16.15 MEMO
Chop House 1735 19th Street Denver, CO 80202-	Campaign Meeting	08/14/97	$384.65 MEMO
Sheraton Hotel 3801 Quebec Denver, CO 80202-	Lodging	08/15/97	$132.86 MEMO
Cracker Barrel 4735 North Elizabeth Pueblo, CO 81008-	District Travel	08/16/97	$11.45 MEMO
Cracker Barrel 4735 North Elizabeth Pueblo, CO 81008-	District Travel	08/17/97	$10.81 MEMO
Cracker Barrel 4735 North Elizabeth Pueblo, CO 81008-	District Travel	08/18/97	$105.25 MEMO
Cracker Barrel 4735 North Elizabeth Pueblo, CO 81008-	District Travel	08/22/97	$9.06 MEMO
Cracker Barrel 4735 North Elizabeth Pueblo, CO 81008-	District Travel	08/23/97	$25.30 MEMO
Pinon Shoppe 4803 North I-25 Pueblo, CO 81003-	Supplies	08/17/97	$5.96 MEMO
IHOP 4701 North Freeway Pueblo, CO 81008-	District Travel	08/19/97	$19.18 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Best Western 1919 Main Alamosa, CO 81101-	Campaign Meeting	08/19/97	$25.00 MEMO
Best Western 1919 Main Alamosa, CO 81101-	District Travel	08/19/97	$7.24 MEMO
Gold Star BBQ 1220 East US Highway 50 Salida, CO 81201-	Meeting	08/20/97	$150.34 MEMO
The Last Waltz 78336 US Highway 40 Winter Park, CO 80482-	Travel	08/20/97	$5.80 MEMO
Hampton Inn 560 Silverthorne Lane Silverthorne, CO 80498-	Lodging	08/20/97	$84.93 MEMO
Hernandes Pizza 78199 US Highway 40 Winter Park, CO 80482-	District Travel	08/20/97	$11.10 MEMO
Chilis Restaurant 3524 South College Avenue Fort Collins, CO 80525-	Campaign Meeting	08/23/97	$23.55 MEMO
Perkins Restaurant 3300 South College Avenue Fort Collins, CO 80525-	Travel	08/24/97	$16.48 MEMO
The Fort Restaurant 1409 Barlow Road Fort Morgan, CO 80701-	Travel	08/24/97	$75.62 MEMO
Hampton Inn 1620 Oakbridge Drive Fort Collins, CO 80525-	Travel	08/25/97	$86.31 MEMO
Ramada Inn US Highway 6 & I-76 Sterling, CO 80751-.	Travel	08/25/97	$112.78 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Conoco 14989 US Highway 385 Julesburg, CO 80737-	Travel	08/25/97	$16.50 MEMO
Silver Dollar Restaurant 110 Poplar Sterling, CO 80751-	Travel	08/25/97	$62.66 MEMO
Fireside Junction I-70 and US Highway 24 Limon, CO 80828-	Travel	08/25/97	$30.68 MEMO
Total 122 Lincoln Burlington, CO 80807-	Travel	08/26/97	$15.41 MEMO
Comfort Inn 2250 9th Limon, CO 80828-	Travel	08/26/97	$72.23 MEMO
Comfort Inn 2250 9th Limon, CO 80828-	Travel	08/26/97	$66.45 MEMO
Country Store 501 East 15th Eads, CO 81036-	Travel	08/26/97	$4.10 MEMO
Country Charm Restaurant 440 US Highway 40 Cheyenne Wells, CO 80810-	Travel	08/26/97	$12.58 MEMO
Kwik Corner 515 South 4th East Cheyenne Wells, CO 80810-	Travel	08/26/97	$9.69 MEMO
The Blue Spruce Motel 1801 South Main Street Lamar, CO 81052-	Travel	08/26/97	$26.75 MEMO
The Junction 18055 County Road G Ordway, CO 81063-	Travel	08/27/97	$17.33 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Junction 18055 County Road G Ordway, CO 81063-	Travel	08/27/97	$6.34 MEMO
Texaco 2320 6th Street Limon, CO 80828-	Travel	08/27/97	$71.50 MEMO
Software Etc 2430 US Highway 6&50 Grand Junction, CO 81501-	Campaign Software	08/29/97	$86.19 MEMO
Barnes & Noble 2451 Patterson Road Grand Junction, CO 81501-	Research Material	09/04/97	$29.03 MEMO
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for [X]Primary	10/22/97	$1802.48
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage	09/17/97	$64.00 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	09/13/97	$21.96 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	09/20/97	$18.15 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	10/05/97	$19.45 MEMO
Total 5590 Havana Street Denver, CO 80202-	District Travel	09/20/97	$12.99 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel	09/19/97	$31.01 MEMO

SUBTOTAL of Disbursements This Page.....> $1802.48

TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 19 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies	09/25/97	$45.77 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	09/09/97	$24.80 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	09/09/97	$18.45 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	09/10/97	$39.42 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	09/18/97	$9.95 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	09/30/97	$16.70 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	10/01/97	$65.55 MEMO
Gilco 365 South 7th Rifle, CO 81650-	District Travel	09/19/97	$3.28 MEMO
Thrifty Car Rental 750 1/4 Horizon Drive Grand Junction, CO 81506-	Car Rental	09/19/97	$215.09 MEMO
Thrifty Car Rental 750 1/4 Horizon Drive Grand Junction, CO 81506-	Car Rental	09/20/97	$19.31 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	09/30/97	$45.39 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 20 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Grand River Vineyards 787 37 3/10 Road Palisade, CO 81526-	Hospitality Suite	09/16/97	$223.16 MEMO
Enstrom Candies 200 South 7th Grand Junction, CO 81501-	Promotions	09/17/97	$15.40 MEMO
Old Chicago 1805 Industrial Circle Longmont, CO 80503-	District Travel	09/20/97	$59.53 MEMO
Village Inn 1100 South College Avenue Fort Collins, CO 80525-	District Travel	09/20/97	$20.51 MEMO
Raintree Plaza Hotel 1900 Highway 119 Longmont, CO 80503-	Republican Fall Meeting	09/21/97	$775.32 MEMO
Rural Net 1000 North 9th Grand Junction, CO 81501-	Online Service	09/24/97	$44.95 MEMO
Steamworks Brewing Co. 801 East 2nd Avenue Durango, CO 81301-	District Travel	09/27/97	$47.66 MEMO
Snap Photo 137 North 5th Grand Junction, CO 81501-	Pictures	09/29/97	$17.46 MEMO
Holly West Restaurant I-70 and Youngfield Wheat Ridge, CO 80034-	Travel	10/03/97	$26.22 MEMO
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for [X]Primary	12/06/97	$739.61
U.S. Postmaster 201 North 4th Street Grand Jct, CO 81501-	Postage	10/14/97	$32.00 MEMO
SUBTOTAL of Disbursements This Page.....>			$739.61
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 21 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage	11/04/97	$64.00 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	10/19/97	$14.57 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel	11/02/97	$19.39 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel	10/19/97	$6.00 MEMO
Applebees Restaurant 711 Horizon Drive Grand Junction, CO 81506-	Campaign Meeting	10/20/97	$31.65 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	10/07/97	$38.70 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program	10/08/97	$49.65 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	10/22/97	$18.90 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	10/22/97	$17.20 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Meeting	10/30/97	$11.95 MEMO
Tortilla Coast 400 First Street S.E. Washington, DC 20016-	Campaign Meeting	10/20/97	$33.29 MEMO

SUBTOTAL of Disbursements This Page.....> $0.00

TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 22 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Basket Cases 7475 East Arapahoe Road Englewood, CO 80110-	Major Donor Program	10/30/97	$199.42 MEMO
Flowers by Lorraine 1938 North 1st Street Grand Junction, CO 81505-	Flowers for Constituents	10/27/97	$36.64 MEMO
Rural Net 1000 North 9b Grand Junction, CO 81501-	Online Service	10/17/97	$19.95 MEMO
Target 2424 US Highway 6&50 Grand Junction, CO 81501-	Supplies	10/31/97	$97.07 MEMO
JQ's Cattle Company 1538 Railroad Avenue Rifle, CO 81650-	District Travel	11/01/97	$33.42 MEMO
Rosies Restaurant 1040 I-70 Palisade, CO 81526-	District Travel	11/03/97	$15.81 MEMO
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506-	Reimburse Travel Disbursement for [X]Primary	07/02/97	$162.63
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506-	Telephone Disbursement for [X]Primary	07/08/97	$103.06
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506-	Telephone Disbursement for [X]Primary	06/09/97	$134.46
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506-	Reimburse Meals Disbursement for [X]Primary	08/19/97	$137.00
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506-	Telephone Disbursement for [X]Primary	09/03/97	$159.28
SUBTOTAL of Disbursements This Page.....>			$696.41
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 23 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. CO0266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506- Disbursement for [X]Primary	Reimburse Meals	09/18/97	$174.44
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506- Disbursement for [X]Primary	Telephone	10/09/97	$60.57
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506- Disbursement for [X]Primary	Telephone	11/14/97	$55.64
Lori McInnis 3320 Crestview Way Grand Junction, CO 81506- Disbursement for [X]Primary	Telephone	12/17/97	$120.99
Les Mergelman 2363 South 25 Road Cedaredge, CO 81413- Disbursement for [X]Primary	Stage Coach Rental	09/03/97	$100.00
Mesa County Republican Women P.O. Box 423 Grand Junction, CO 81502- Disbursement for [X]Primary	Donation	07/08/97	$50.00
Mesa County Republican Women P.O. Box 423 Grand Junction, CO 81502- Disbursement for [X]Primary	Fundraiser Tickets	07/14/97	$49.00
Mesa Verde Pottery Gallery Southwest P.O. Box 9 Cortez, CO 81321- Disbursement for [X]Primary	Promotions	07/02/97	$35.74
Mesa Verde Pottery Gallery Southwest P.O. Box 9 Cortez, CO 81321- Disbursement for [X]Primary	Promotions	08/19/97	$68.70
Mesa Verde Pottery Gallery Southwest P.O. Box 9 Cortez, CO 81321- Disbursement for [X]Primary	Promotions	09/03/97	$34.85
Mesa Verde Pottery Gallery Southwest P.O. Box 9 Cortez, CO 81321- Disbursement for [X]Primary	Promotions	09/19/97	$34.67
SUBTOTAL of Disbursements This Page.....>			$784.60
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	07/31/97	$75.00 IN-KIND
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	08/31/97	$75.00 IN-KIND
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	09/30/97	$75.00 IN-KIND
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	10/31/97	$75.00 IN-KIND
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	11/30/97	$75.00 IN-KIND
John Moss 2764 Compass Drive Suite 101 Grand Junction, CO 81506-	Office Space Disbursement for [X]General	12/31/97	$75.00 IN-KIND
The Murpy, Pintak, and Gautier, Agency 7601 Lewinsville Road Suite 320 Mc Lean, VA 22102-	Travel Disbursement for [X]Primary	11/05/97	$630.00
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Membership Dues Disbursement for [X]Primary	10/26/97	$5000.00
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	07/09/97	$47.88 IN-KIND
SUBTOTAL of Disbursements This Page.....>			$6127.88
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	07/23/97	$47.88 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	07/30/97	$23.94 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	09/04/97	$22.25 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	09/17/97	$18.54 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	10/08/97	$14.83 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	10/22/97	$13.00 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	11/05/97	$31.20 IN-KIND
National Republican Congressional Comm 320 First Street S.E. Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	11/13/97	$26.00 IN-KIND
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	07/08/97	$62.72
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	08/15/97	$62.72
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	10/05/97	$62.73
SUBTOTAL of Disbursements This Page.....>			$365.81
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. CO0266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	11/14/97	$62.73
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	12/13/97	$62.73
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	12/28/97	$62.73
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for [X]Primary	09/15/97	$62.73
Karen Paulson 5784 South Lansing Way Englewood, CO 80111-	Contract Work Disbursement for [X]Primary	10/26/97	$500.00
Pearson Communications Group, Inc. 8701 Huron Street Denver, CO 80202-	Research Disbursement for [X]Primary	10/27/97	$2000.00
Pueblo Chamber of Commerce 302 North Sante Fe Avenue Pueblo, CO 81003-	Dinner Tickets Disbursement for [X]Primary	11/05/97	$55.00
Pueblo Chamber of Commerce 302 North Sante Fe Avenue Pueblo, CO 81003-	Promotions Disbursement for [X]Primary	12/18/97	$25.00
Sams Club 1040 Independent Avenue Grand Junction, CO 81505-	Membership Dues Disbursement for [X]Primary	09/23/97	$35.00
Sams Club 1040 Independent Avenue Grand Junction, CO 81505-	Volunteer Appreciation Me al Disbursement for [X]Primary	12/18/97	$504.45
State of Colorado Colorado Dept Of Labor And Employment P.O. Box 956 Denver, CO 80201-	Taxes Disbursement for [X]Primary	07/02/97	$183.00

SUBTOTAL of Disbursements This Page.....> $3553.37

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
State of Colorado Colorado Dept Of Labor And Employment P.O. Box 956 Denver, CO 80201-	Taxes Disbursement for [X]Primary	07/21/97	$51.50
State of Colorado Colorado Dept Of Labor And Employment P.O. Box 956 Denver, CO 80201-	Taxes Disbursement for [X]Primary	08/28/97	$52.25
Suttons Printing 904 North 7th Street Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	08/08/97	$36.33
Suttons Printing 904 North 7th Street Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	08/19/97	$36.33
Suttons Printing 904 North 7th Street Grand Junction, CO 81501-	Printing Disbursement for [X]Primary	09/03/97	$30.64
The Colorado Statesman 1535 Grant Street Suite 280 Denver, CO 80203-	Subscription Disbursement for [X]Primary	09/03/97	$44.00
The Daily Sentinel 734 South 7th Grand Junction, CO 81501-	Subscription Disbursement for [X]Primary	12/06/97	$65.00
Thrifty Car Rental 750 1/4 Horizon Drive Grand Junction, CO 81506-	Car Rental Disbursement for [X]Primary	11/05/97	$453.65
Unilink P.O. Box 2108 Coeur D Alene, ID 83816-	Copier Supplies Disbursement for [X]Primary	09/03/97	$4.31
Unilink P.O. Box 2108 Coeur D Alene, ID 83816-	Equipment Maintenance Disbursement for [X]Primary	09/19/97	$600.00

SUBTOTAL of Disbursements This Page.....> $1374.21

TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 28 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage Disbursement for [X]Primary	07/03/97	$58.00
U.S. Postmaster 241 North 4th Street Grand Jct, CO 81501-	Postage Disbursement for [X]Primary	08/28/97	$32.00
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	07/02/97	$186.34
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	08/19/97	$210.80
US West Communications 198 Inverness Drive Englewood, CO 80155-	Telephone Conferencing Disbursement for [X]Primary	09/03/97	$71.82
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	10/01/97	$181.34
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	10/09/97	$171.22
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	10/11/97	$229.51
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	11/05/97	$228.14
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	11/08/97	$59.14
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	12/18/97	$183.27
SUBTOTAL of Disbursements This Page.....>			$1611.58
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 29 OF _____
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for [X]Primary	12/18/97	$54.44
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Reimburse Meals Disbursement for [X]Primary	07/08/97	$34.00
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	July Salary Disbursement for [X]Primary	07/18/97	$378.64
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	August Salary Disbursement for [X]Primary	08/15/97	$378.64
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Reimburse Meals Disbursement for [X]Primary	09/03/97	$17.00
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	September Salary Disbursement for [X]Primary	09/15/97	$378.63
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Telephone Disbursement for [X]Primary	09/18/97	$24.32
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	October Salary Disbursement for [X]Primary	10/15/97	$378.65
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Reimburse Meals Disbursement for [X]Primary	10/27/97	$18.00
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	November Salary Disbursement for [X]Primary	11/14/97	$378.63
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	December Salary Disbursement for [X]Primary	12/15/97	$378.63
SUBTOTAL of Disbursements This Page.....>			$2419.58
TOTAL This Period.....>			$46674.04

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF ____
Transfers to Affiliated/Other Party Committees FOR LINE NUMBER 18

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF _____
Repayment of Loans Made/Guaranteed by the Candidate FOR LINE NUMBER 19(a)

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF _____
Repayment of Other Loans FOR LINE NUMBER 19(b)

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page		>	$0.00
TOTAL This Period		>	$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF _____
Refunds of Contributions to Individuals FOR LINE NUMBER 20(a)

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF _____
Refunds of Contributions to Political Party Committees FOR LINE NUMBER 20(b)

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF ____
Refunds of Contributions to Other Political Committees FOR LINE NUMBER 20(c)

NAME OF COMMITTEE(in full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$0.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF
Other Disbursements FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Friends of Scott McInnis, Inc. C00266734

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Colorado Republicans 1275 Tremont Place Denver, CO 80204-	Business Coalition Dues Disbursement for [X]Primary	07/08/97	$25.00
Committee to Elect Ben Campbell P.O. Box 480166 Denver, CO 80248-	Donation Disbursement for [X]Primary	12/06/97	$1000.00
Committee to Elect Bob Schaffer 2211 South College Avenue Suite 11 Fort Collins, CO 80525-	Donation Disbursement for [X]Primary	10/25/97	$1000.00
Committee to Elect Bob Schaffer 2211 South College Avenue Suite 11 Fort Collins, CO 80525-	Donation Disbursement for [X]General	10/25/97	$1000.00
Committee to Elect Todd Tiahrt 2250 North Rock Road Suite 118 Wichita, KS 67226-	Donation Disbursement for [X]Primary	12/18/97	$1000.00
Committee to Elect Vito Fossella P.O. Box 060248 Staten Island, NY 10306-	Donation Disbursement for [X]Primary	10/26/97	$1000.00
Delta County Republicans P.O. Box 289 Delta, CO 81416-	Donation Disbursement for [X]Primary	10/15/97	$70.00
Mesa County Republican Party P.O. Box 423 Grand Jct, CO 81502-	Donation Disbursement for [X]Primary	07/02/97	$250.00
SUBTOTAL of Disbursements This Page.....>			$5345.00
TOTAL This Period.....>			$5345.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was recived.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
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☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
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JLS — PREPARER

3-31-94 — DATE PREPARED

(7/97)