



CAMPAIGN REPORT



Full Name of Committee: Clean Water Advocate
(as shown on Committee Registration Form)

Name of Candidate: _____
(if not reflected in Committee name)

City, State & Zip Code: Fort Collins, CO 80521

Name of Financial Institution: Nat'l. Heritage Foundation

Address of Financial Institution: 6201 Leesburg Pike, Suite 405

City, State & Zip Code: Galls Church, VA 22044-2201

Type of Report:

Regularly Scheduled Filing

 21 days before election

 14 days before election

 Friday before election

 30 days after election

 Annual

Amended Filing, replacing prior report dated: MAR 12, 2005

Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below)

Reporting Period Covered: Feb 7, 2005 Through MAR 12, 2005
(start with day following end of last reporting period) (end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 4047.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 4047.80
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 1908.26
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 2138.74

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with Section 7-144 of the City Code.

Printed Name: LINDA SHERROD Title: TREASURER
Name of Person Completing Form Campaign Title

Signature: Linda Sherrod Date: 3/23/05

Detailed Summary

Funds on hand at beginning of reporting period (monetary):

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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 4047.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ -
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	Total Monetary Contributions	\$ 4047.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$ -
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ -
13	Total Contributions	\$ 4047.00
14	Expenditures/Obligations	\$ 1908.26
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 1908.26

Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

Total Itemized Contributions:

\$ 4047⁰⁰-

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Debby MORGAN	419 Canyon, Ste 300 FC 80521		2/7/05	45. ⁰⁰
GINA DeShayes	PO Box 992, LaPorte 80535		2/7/05	500. ⁰⁰
LINDA Sherrod	825 Milan Terrace DR FC 80525		2/7/05	1,000. ⁰⁰
SANDY COOK	8240 Peak View Dr. FC 80525		2/7/05	2. ⁰⁰
ROBERT KOPITZKE	PO Box 270886, FC 80527		2/7/05	100. ⁰⁰
Maureen Jones	1205 Sierra Ave., San Jose, CA 95126		3/7/05	500. ⁰⁰
David Lobree	2844 Chase DR, FC 80525		3/7/05	100. ⁰⁰
Thomas Sanders	2201 Apache Ct, FC 80525		3/7/05	50. ⁰⁰
John DiGiacomo	PO Box 270577, FC 80527		3/7/05	25. ⁰⁰
Dale Adams	1913 Massachusetts St., FC 80525		3/7/05	25. ⁰⁰
Glen Colton	6225 Hinsdale DR, FC 80526		3/7/05	50. ⁰⁰
Cheryl Beckett	1605 W. Mulberry, FC 80521		3/7/05	50. ⁰⁰
David Waag	1447 Edora Rd, FC 80525		3/7/05	25. ⁰⁰
Western States Bank	1520 E. Mulberry St. FC 80524		3/7/05	25. ⁰⁰
Water Quality Technology	123 N. College Ave. #215 FC 80524		3/7/05	100. ⁰⁰
Bill Roberts	2824 W. Lake St. FC 80521		2/1/05	100. ⁰⁰
Linda Sherrod	825 Milan Terrace DR. FC 80525		2/1/05	200. ⁰⁰
Susan Mead	1207 Twinberry Ct. FC 80525		2/1/05	100. ⁰⁰
Gina DeShayes	PO Box 992, LaPorte 80535		2/1/05	500. ⁰⁰
Kim Knight	Standard Process West PO Box 270547 FC 80527		2/1/05	200. ⁰⁰
Clorinda A. Green	343 W. Drake Rd. Ste. 108 FC 80526		2/1/05	100. ⁰⁰
DR. FREDRICK BLESCIT	2531 S. Shields, #2J 80526		2/1/05	50. ⁰⁰
Wendy Ann Reed	4424 Laporte Ave. FC 80521		2/1/05	100. ⁰⁰
Mary Ann Jones	2112 Pryor Lane, Billings, MT 59102		2/1/05	100. ⁰⁰

Expenditures/Obligations

(Include all expenditures, obligations as referenced in the definition of "expenditure", and repayment of loans)

Total Expenditures: **\$1,908.26**

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
Cottonwood Club		2/7/05	VCR Rental	45. ⁰⁰
Office Depot		2/7/05	DVD, cases, labds	90. ⁶⁰
FRONT RANGE Internet		2/7/05	Internet hosting	19. ⁹⁰
Grass Roots + Global Video - PayPal		2/8/05	Books	147. ⁰⁰
Alpha Graphics		2/8/05	PRINTING	43.41
Kinko's		2/12/05	PRINTING	30.05
Daleeco	2230 1 st St, Ste A Loveland	2/15/05	YARD SIGNS	713.63
FRONT RANGE Internet		2/15/05	Internet charges	29.85
Alpha graphics		2/15/05	PRINTING	303.90
Healing Path		2/15/05	Announcements	60.00
Office Depot		2/24/05	Marking Pens	12.76
Alpha graphics		2/12/05	PRINTING	412.16