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Full Name of Committee: (as shown on Committee Registration Form)	Clean Water Advocates				
Name of Candidate: (if not reflected in Committee name)					
City, State & Zip Code:	FORT COLLINS, CO 80528				
Name of Financial Institution:	National Heritage Foundation				
Address of Financial Institution:	6201 Leesburg Pike, Suite 405				
City, State & Zip Code:	Falls Church, VA 22044-2201				
Type of Report:					
Regularly Scheduled Fi	ling				
21 days before election 14 days before election Friday before election	30 days after election Annual				
Amended Filing, replace	ing prior report dated:				
	mination Reports MUST Have a Monetary Balance of Zero	in Line 5 Delection			
		in Line 5 Below)			
Reporting Period Covered:	date (start with day following end of last reporting period)	MAR, 30, 2005 date (end 2 days before date due)			
		Reporting For Current Period			
1 Funds on Hand at Beginning of	Reporting Period (monetary)	\$ 2,322-22			
2 Total Monetary Contributions (lin	ne 10 on Detailed Summary)	\$ 1250-00			
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$ 3572-22			
4 Total Monetary Expenditures (lin		\$ 3226 - 14			
5 Funds on Hand at End of Report	ting Period (monetary) (line 3 - line 4)	\$ 345-58			
I certify to the best of my knowled false, erroneous or incomplete info	ge and belief this is a true and correct filing. I ormation may be subject to sanctions in accord	understand the submission of ance with Section 7-144 of the			
Printed Name: <u>人/ル</u> か	SI+ERROD Title:	TREAS			
Printed Name: <u> </u>	a Showod Date:	April 1, 2005			

## **Detailed Summary**

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

		Reporting For Current Period		
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1250.00		
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)			
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -		
10	Total Monetary Contributions	\$ 1250-		
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	Solve to the second sec		
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)			
13	Total Contributions	s 1250 -M		
14	Expenditures/Obligations	\$ 3226.69		
15	Contributions Returned	<b>S</b>		
16	Total Monetary Expenditures	\$ 3226 64		

## **Itemized Contributions**

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

## **Total Itemized Contributions:**

\$/2**50**-

Contributor (Individual or Entity)	1		Date Contribution Accepted	Amount of Contribution
Glen Gulau	760 Whalers Way #100 FC 8052	_	3/22/05	950-
Ed Desilva	PO BOX 270315, FC 80527		3/22/05	25
Edward CARR	2978 Southmoor DR, FC 80525		3/23/05	100-
Michael Sutton	1608 Alcott St. FC 80595		3/20/05	500
GERALD HRBOGAST	1809 BROAD VEW , FC 80521		3/23/05	100
HAROLD CHERNE	6263 N. County Rd, #29, Loveland so	38	3/22/05	35 -
MARK SIEBRAND	813 Milan Terrace Dr. FC 80525		3/24/05	250-
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## **Expenditures/Obligations**

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

**Total Expenditures:** 

\$3226.64

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
RM. Bullhord	3604 W.Co.Rd 546 Lagoste	Mar. 21	Ad in paper	330°
FC Weekly		Mar. 22	Ad in paper	337,10
COLORADOAN	1212 RIVETSIDE ANG FC		As in paper	1598.60
Patly Daniels	2713 Cherly St. Fc80524	MAR 21	Leafleting	48 02
Joe Ramagli	337 Wood St. Fc 80521	MAR 22	11	195
Exic Parthum	908 La Porte FC 80521	MAR. 22	11	5000
Sharon Lundon	398 Sagewood Dr. Loveland	80538 3/23	/1	7200
Cheryl Distasso	135 S. Summerset St.Fc		Leafleting	48 00
Alphagraphics	4020 S. College	3/24	PRINTING	1335
FRONT RANGE I	NIERNET 3350 Eastbrook	A. 3/25	Website hosting	19.90
Administrative	Costs - BANK FEES	2/1- 3/29	Cosk+ Bank fees	127.36
Old Chicago	Volunteer Pizza Party	3/24	Volunteer Appreciation	260.73
Cooper smiths	Coke TEAM LUNCH-Plani	in 3/12/05	Planning	91.13
U.S. Post Office		A1 - 3/30	Stamps	37 00
Pati Caputo	3932 JFK Pkerry	3/11/05	Parade Segglies	18,70
Pati Caputto	((	3/30/05	lease Hing food	81.69
Kinko's	226 E Harmony	3/07	Copies	50.36
Alpha graphics	4020 S. College	2/18/05	copies/printing	37.72
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