

State Representative
TERRANCE D. CARROLL
Colorado State Capitol
200 East Colfax Avenue, Room 271
Denver, CO 80203
Capitol: 303-866-2346
E-mail: terrance.carroll.house@state.co.us



SPEAKER O

Chair:
Executive Committee of
Legislative Council
Legislative Council Committee

COLORADO
HOUSE OF REPRESENTATIVES
STATE CAPITOL
DENVER
80203

January 19, 2010

Ms. Marilyn Eddins
Chief Clerk of the House
Colorado House of Representatives
State Capitol Building
Denver, CO 80203

Dear Marilyn:

I have received the enclosed communication from Luis Toro, Director of Colorado Ethics Watch, which sets out a complaint under House Rule 49 alleging that Representative Steve King claimed mileage reimbursements for vehicle expenses paid by his campaign committee.

House Rule 49 requires that such a complaint be dismissed if at least two of the three leaders of the House conclude that the complaint does not state an ethical violation. However, we have unanimously concluded that the complaint cannot be dismissed.

Accordingly, House Rule 49 directs the Speaker to appoint a Committee on Ethics of at least five House members. The party representation of the Committee shall be in proportion generally to the relative number of members of the two major political parties in the House. The majority party members are appointed from among the chairmen of the committees of reference. The minority party members are appointed, after consideration of recommendations by the Majority Leader, from among the members of the House that are senior in service and experience.

I hereby appoint Representatives Todd, Riesberg, Levy, Gerou, and Waller to the Committee on Ethics. I also designate Representative Todd to be the chairman of the Committee and Representative Gerou to be the vice-chairman.

In addition, I am asking the Legislative Council to staff the Committee on Ethics and the Office of Legislative Legal Services to provide any legal assistance requested by the Committee.

I request that you deliver copies of this letter and the attached complaint to Representative Steve King and to the chairman of the Committee on Ethics, Representative Todd. This letter shall serve as formal notice of the initiation of the procedures set out in House Rule 49. As provided for in House Rule 49 (c), Representative King may submit a written answer to the Committee on Ethics within ten days after today's date, January 19, 2010. The Committee shall proceed in accordance with House Rule 49.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Carroll". The signature is written in a cursive, somewhat stylized font. It is positioned above a horizontal line that serves as a separator between the signature and the printed name below.

Terrance Carroll
Speaker of the House of Representatives

Ethics Watch

The Honorable Terrance Carroll
Speaker of the House of Representatives
State of Colorado
200 E. Colfax
Denver, CO 80203

Re: Complaint against Representative Steve King under House Rule 49

Mr. Speaker:

Colorado Ethics Watch (“Ethics Watch”) is a nonprofit organization dedicated to promoting ethical and transparent government in Colorado. Ethics Watch is filing this Complaint under House Rule 49 because Representative Steve King may have violated ethical standards applicable to members of the House by receiving mileage reimbursement payments from the State of Colorado for travel that was actually paid for or reimbursed by his candidate committee, even though members who submit requests are required to certify that the amounts claimed were not paid from other sources. Specifically, public records show that Rep. King requested and received \$5018.60 in mileage and other travel reimbursements during the 2009 legislative session, while his campaign finance reports show that \$1408.33 of travel-related expenses were paid from his campaign account during the same period. Ethics Watch asks that the House of Representatives to investigate this matter to determine whether Rep. King sought reimbursement from the State for travel expenses paid for from his campaign account, and impose appropriate penalties if it determines that Rep. King’s mileage request certifications were inaccurate.

Applicable Constitutional Provisions, Statutes and Ethical Principles

Section 2-2-316 of the Colorado Revised Statutes establishes the policy of the State of Colorado that it is necessary for legislators to visit their districts when the legislature is in adjournment for a period of not more than 72 hours. C.R.S. § 2-2-317(2)(b) provides that legislators who reside outside of the Denver metropolitan area, such as Rep. King, are “entitled to receive travel expenses to any location within such member’s district and back to Denver once each week, pursuant to section 2-2-316.” Article V, Section 6 of the Colorado Constitution authorizes state legislators to “receive the same mileage rate permitted for travel as other state employees.”

According to C.R.S. § 2-2-318, “[e]ach member of the general assembly shall be reimbursed for expenses actually incurred pursuant to sections 2-2-316 and 2-2-317. In auditing any mileage claim of members of the general assembly, the controller is authorized to accept without further substantiating evidence the expense voucher duly

signed by the member if the mileage in such claim does not exceed the authorized rate at which employees of the executive branch are reimbursed.”

In the absence of any requirement for “substantiating evidence,” the reimbursement system depends on the honesty of the member requesting reimbursement. The Colorado Supreme Court, in a case interpreting an earlier version of Colo. Const. art. V, § 6, said “there is a presumption well recognized in the law that legislators will follow the mandate of their oath of office and act only in good faith and with integrity and will therefore seek payment only for such proper amounts as have actually been incurred and will thus abide by the constitutional limitations of Article V, Section 6.” *In re Interrogatories by the Governor as to Senate Bill No. 121*, 429 P.2d 304, 308 (Colo. 1967).

Ethics Watch submits that a legislator may not ethically certify in a mileage expense report that he had not been reimbursed by any other source, and that he actually incurred the expenses, when in fact he was using campaign funds to pay travel expenses.

Facts

The form used by the General Assembly to request travel expenses during the legislative session includes a certification, signed by the legislator, reading as follows: “I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.” Legislators residing outside of the Denver metro area routinely request and receive mileage reimbursement for their travels to and from their districts each weekend during the legislative session, as permitted by C.R.S. §§ 2-2-316 – 18.

Ethics Watch became concerned that some legislators might be “double dipping” by collecting mileage reimbursement for travel that was paid for with campaign funds. We reviewed campaign finance reports filed in 2009 by the candidate committees for all members of the House and Senate, searching for items that appeared to represent payments for travel expenses. We identified a number of legislators whose campaign finance reports showed travel expense payments, and then obtained from the Legislative Council copies of those legislators’ per diem and travel reimbursement request documents for 2009. After comparing the legislators’ campaign finance reports with the documents received from Legislative Council, we identified Rep. King as the sole legislator who, based on the evidence, may have received reimbursement from the state for travel that was paid for using campaign funds.

Rep. King’s session travel expense reports for January through May 2009 (attached as **Exhibit 1**) show that Rep. King requested mileage reimbursements totaling \$826.80 for three round trips by car during January in addition to one round trip by air for \$330. The legislative session began on Wednesday, January 7, 2009 meaning that there

were only four weekends in January for which Rep. King could have requested mileage reimbursement under C.R.S. §§ 2-2-316 and 318.

The expenditure report his campaign committee, Friends of Steve King, filed with the Secretary of State for the first quarter of 2009 (attached as **Exhibit 2**), shows the following travel-related expense payments for January 2009:

Date	Payee	Amount	Purpose
1/12	Valero, Grand Junction, CO	20.30	Gas For Campaign Vehicle
1/12	Shiners Lube Center, Grand Junction, CO	61.44	Vehicle Maintenance for Campaign Vehicle
1/13	Shell Oil, Vail, CO	26.42	Gas For Campaign Vehicle

The House Journal for Monday, January 12, 2009 shows that Rep. King was excused from attendance that day. It appears that in addition to billing the taxpayers for mileage reimbursement, Rep. King had his "campaign vehicle" serviced and fueled in Grand Junction on January 12 (or the previous weekend, which could show as a charge on Monday the 12th), and refueled in Vail on January 13 (or the previous day if the billing did not post until the 13th). Rep. King's campaign committee may be paying for someone else to use his campaign vehicle to make the same drive he makes from Grand Junction to Denver during the session. It seems more likely, however, that Rep. King fueled and serviced his vehicle in Grand Junction over the weekend, then refueled in Vail on the way to Denver, where he purchased reading glasses with campaign funds at Walgreens on the 13th. See **Exhibit 2**. If that is the case, then Rep. King requested mileage reimbursements for a vehicle, the operating expenses of which were not paid by Rep. King but by his campaign committee.

For the four weekends of February 2009, Rep. King also requested a total of \$826.80 in mileage reimbursement from the state for three round trips from Grand Junction to Denver, plus \$320 for a round trip airplane ticket for the weekend of February 13-16. His campaign finance records show the following travel-related expense payments:

Date	Payee	Amount	Purpose
2/3	Valero, Grand Junction, CO	20.01	Gas For Campaign Vehicle
2/9	Valero, Grand Junction, CO	26.50	Gas For Campaign Vehicle

In March, Rep. King billed the state \$1,620.00 for "4.5 trips" (presumably meaning round-trips) in a rental vehicle. His campaign finance reports for March show the following travel-related expense payments:

Date	Payee	Amount	Purpose
3/2	Shriners Lube Center,	85.61	Campaign Vehicle

	Grand Junction, CO		Maintenance
3/9	Phillips, Grand Junction, CO	22.70	Gas For Campaign Vehicle
3/11	Thrifty Car Rental, Grand Junction, CO	230.20	Car Rental During Vehicle Repair
3/11	Thrifty Car Rental, Grand Junction, CO	115.10	Car Rental During Vehicle Repair
3/12	Genessee Country, Golden, CO	29.00	Gas For Campaign Vehicle
3/16	Shell Oil, Idaho Springs, CO	28.05	Gas For Campaign Vehicle
3/16	Valero, Grand Junction, CO	20.30	Gas For Campaign Vehicle
3/23	Valero, Grand Junction, CO	26.55	Gas For Campaign Vehicle
3/25	Thrifty Car Rental, Grand Junction, CO	230.07	Car Rental During Vehicle Repair
3/30	Valero, Grand Junction, CO	27.40	Gas For Campaign Vehicle
3/30	Shrums Automotive, Grand Junction, CO	200.00	Campaign Vehicle Repair

Rep. King's reference to his "campaign vehicle" is revealing. His January and February campaign finance reports state that his campaign was paying gas and maintenance for the "campaign vehicle." In March, when the "campaign vehicle" was being repaired, Rep. King billed the state for a rental vehicle and charged his campaign account for "Car Rental During Vehicle Repair." It also appears that while Rep. King billed the state at a rate of \$360 per week for expenses related to his auto rental (more than the \$260 per trip he was entitled to request for routine travel between Grand Junction and Denver), his campaign account paid for \$575.37 in rental expenses, suggesting a lower rental rate than the one he charged the state, plus \$154.00 for fuel¹, and \$285.61 for auto repairs.

In April, Rep. King billed the state another \$315 for a round trip in the rental vehicle, plus \$780 for three other round trips between Grand Junction and Denver. His campaign finance report for the second quarter of 2009 (attached as **Exhibit 3**) shows the following travel-related expense payments:

Date	Payee	Amount	Purpose
4/15	Thrifty Car Rental, Grand Junction, CO	214.90	Rental Car
4/27	Chevron, Price, UT	23.78	Gas For Campaign Vehicle

¹ Note that March 16, 23 and 30 are all Mondays, so fuel charges on those dates likely were incurred over the weekend and then billed on the following Monday.

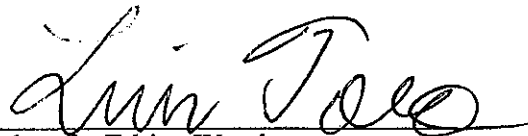
Rep. King's campaign account does not appear to have paid for any travel expenses for the month of May 2009, the last month of the 2009 session.

In total, Rep. King filed requests for \$5018.60 in mileage and travel-related expenses during the period of January-April 2009. Although he certified in each request that the amounts claimed had not and would not be reimbursed from other sources and that he actually incurred motor vehicle operating expenses for which mileage reimbursement was claimed, his campaign reports appear to show that his campaign paid for \$1408.33 for gasoline and vehicle maintenance and repair. In addition, there exists a discrepancy between the amount his campaign paid for vehicle rental and the amount he requested for rental vehicle expenses during March and April 2009. While it is possible that Rep. King was renting two different vehicles at two different rates during that period and billed the state for the costlier rental only, the House should investigate the possibility that Rep. King rented only one vehicle, paid for the rental with campaign funds, and then billed the state for that same rental at a higher rate.

Conclusion

The system in place to pay necessary travel expenses to members depends on the members' honesty when certifying that amounts requested as reimbursement are true and accurate and have not been paid from another source. A House ethics committee investigation of Rep. King's reimbursement requests would be the most appropriate way for the House to insure that the members' trust in each other is not violated.

DATED: January 13, 2010.



Colorado Ethics Watch
By: Luis Toro, Director
1630 Welton Street, Suite 415
Denver, CO 80206
303-626-2100



EXHIBIT 1



STATE OF COLORADO
GENERAL ASSEMBLY

44

SESSION TRAVEL EXPENSE - NON-METRO
JANUARY 2009

REPRESENTATIVE KING

Roundtrip Mileage: Home to Capitol and Return

520 miles @ \$ 0.50 \$ 260.00 2 WD Rate
520 miles @ \$ 0.53 \$ 275.60 4 WD Rate (Your Default Rate)

Payment Requested:

Mileage:	# Trips		From	To	\$
1 Way		@	Grand Jct	Denver	
Round Trip	3	@	Grand Jct	Denver	826.80
					Mileage Total \$
					826.80

Airfare:	Dates		From	To	\$
1 Way	-		Grand Jct	Denver	
Round Trip	01-23-09-01-26-09		Denver	Grand Jct	330.00
Round Trip	-		Denver	Grand Jct	
Round Trip	-		Denver	Grand Jct	
Round Trip	-		Denver	Grand Jct	
1 Way	-		Denver	Grand Jct	
					Airfare Total \$
					330.00

Misc. Expenses:

Per Diem: "24" Days @ \$ 150.00 \$ 3600.00

Total Requested: \$ 4756.80

Please use this area for any comments or changes.

I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

Payee: Steven A. King

Date: 01/21/09

EFT - Please pay by electronic funds transfer.

YES

NO

STATE OF COLORADO
GENERAL ASSEMBLY

46

SESSION TRAVEL EXPENSE - NON-METRO
FEBRUARY 2009

REPRESENTATIVE KING

Roundtrip Mileage: Home to Capitol and Return

520 miles @ \$ 0.50 \$260.00 2 WD Rate
520 miles @ \$ 0.53 \$275.60 4 WD Rate (Your Default Rate)

Payment Requested:

Mileage:	# Trips		From	To	\$
1 Way		@	Grand Jct	Denver	
					\$ 137.80
Round Trip	3	@	Grand Jct	Denver	826.80
				Mileage Total \$	826.80

Airfare:	Dates		To	\$	
1 Way	-		Grand Jct	Denver	
Round Trip	02-13-09 - 02-16-09		Denver	Grand Jct	320.00
Round Trip	-		Denver	Grand Jct	
Round Trip	-		Denver	Grand Jct	
Round Trip	-		Denver	Grand Jct	
1 Way	-		Denver	Grand Jct	
				Airfare Total.. \$	320.00

Misc. Expenses: _____

Per Diem: 26 Days @ \$ 150.00 \$ 3900.00

Total Requested: \$ 5046.80

Please use this area for any comments or changes.

I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

Payee: Steven A. King

Date: 02/17/09

EFT - Please pay by electronic funds transfer.

YES NO

STATE OF COLORADO
GENERAL ASSEMBLY

46

SESSION TRAVEL EXPENSE - NON-METRO
MARCH 2009

REPRESENTATIVE KING

Roundtrip Mileage: Home to Capitol and Return
520 miles @ \$ 0.50 \$ 260.00 2 WD Rate

Payment Requested:

Mileage:	# Trips		From	To	\$
1 Way		@ \$ 130.00	Grand Jct	Denver	N/A
Round Trip		@ \$ 260.00	Grand Jct	Denver	N/A
Mileage Total \$					N/A

Airfare:	Dates		To	\$
1 Way	-		Grand Jct	Denver
Round Trip	-		Denver	Grand Jct
Round Trip	-		Denver	Grand Jct
Round Trip	-		Denver	Grand Jct
Round Trip	-		Denver	Grand Jct
1 Way	-		Denver	Grand Jct
Airfare Total \$				

Misc. Expenses: RENTAL VEH @ 4.5 TRIPS 1,620.⁰⁰ ✓
 Per Diem: 31 ✓ Days @ \$ 150.00 \$ 4,650.00
Total Requested: \$ 6,270.⁰⁰

Please use this area for any comments or changes.

I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

Payee: Steven A. King

Date: 03/24/09

EFT - Please pay by electronic funds transfer.

YES NO

STATE OF COLORADO
GENERAL ASSEMBLY

46

SESSION TRAVEL EXPENSE - NON-METRO
APRIL 2009

REPRESENTATIVE KING

Roundtrip Mileage: Home to Capitol and Return

520 miles @ \$ 0.50 \$ 260.00 2 WD Rate

Payment Requested:

Mileage:	# Trips		From	To	\$
1 Way		@	Grand Jct	Denver	
Round Trip	3	@	Grand Jct	Denver	780.00
					Mileage Total \$
					780.00

Airfare:	Dates	To	\$
1 Way	-	Grand Jct Denver	
Round Trip	-	Denver Grand Jct	
Round Trip	-	Denver Grand Jct	
Round Trip	-	Denver Grand Jct	
Round Trip	-	Denver Grand Jct	
1 Way	-	Denver Grand Jct	
			Airfare Total \$
			0

Misc. Expenses: 1 ROUND TRIP RENTAL CAR \$ 315.00
 Per Diem: 30 Days @ \$ 150.00 \$ 4500.00
Total Requested: \$ 5895.00

Please use this area for any comments or changes.

I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

Payee: Steven A King

Date: 04-22-09

EFT - Please pay by electronic funds transfer.

YES

NO

STATE OF COLORADO
GENERAL ASSEMBLY

46

SESSION TRAVEL EXPENSE - NON-METRO
MAY 2009

REPRESENTATIVE KING

Roundtrip Mileage: Home to Capitol and Return

520 miles @ \$ 0.50 \$ 260.00 2 WD Rate

Payment Requested:

Mileage:	# Trips		From	To	\$
1 Way		@	Grand Jct	Denver	
Round Trip	1.5 ✓	@	Grand Jct	Denver	390.00
Mileage Total \$					

Airfare:	Dates		To	\$
1 Way	-		Grand Jct Denver	
Round Trip	-		Denver Grand Jct	
Round Trip	-		Denver Grand Jct	
Round Trip	-		Denver Grand Jct	
Round Trip	-		Denver Grand Jct	
1 Way	-		Denver Grand Jct	
Airfare Total \$				

Misc. Expenses:

Per Diem: 6 ✓ Days @ \$ 150.00 \$ 900.00

Total Requested: \$ 1,290.00

Please use this area for any comments or changes.

I certify that the statements in the above schedule are true and just in all respects; that payment of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel was performed by me on official State business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

Payee: Steve King

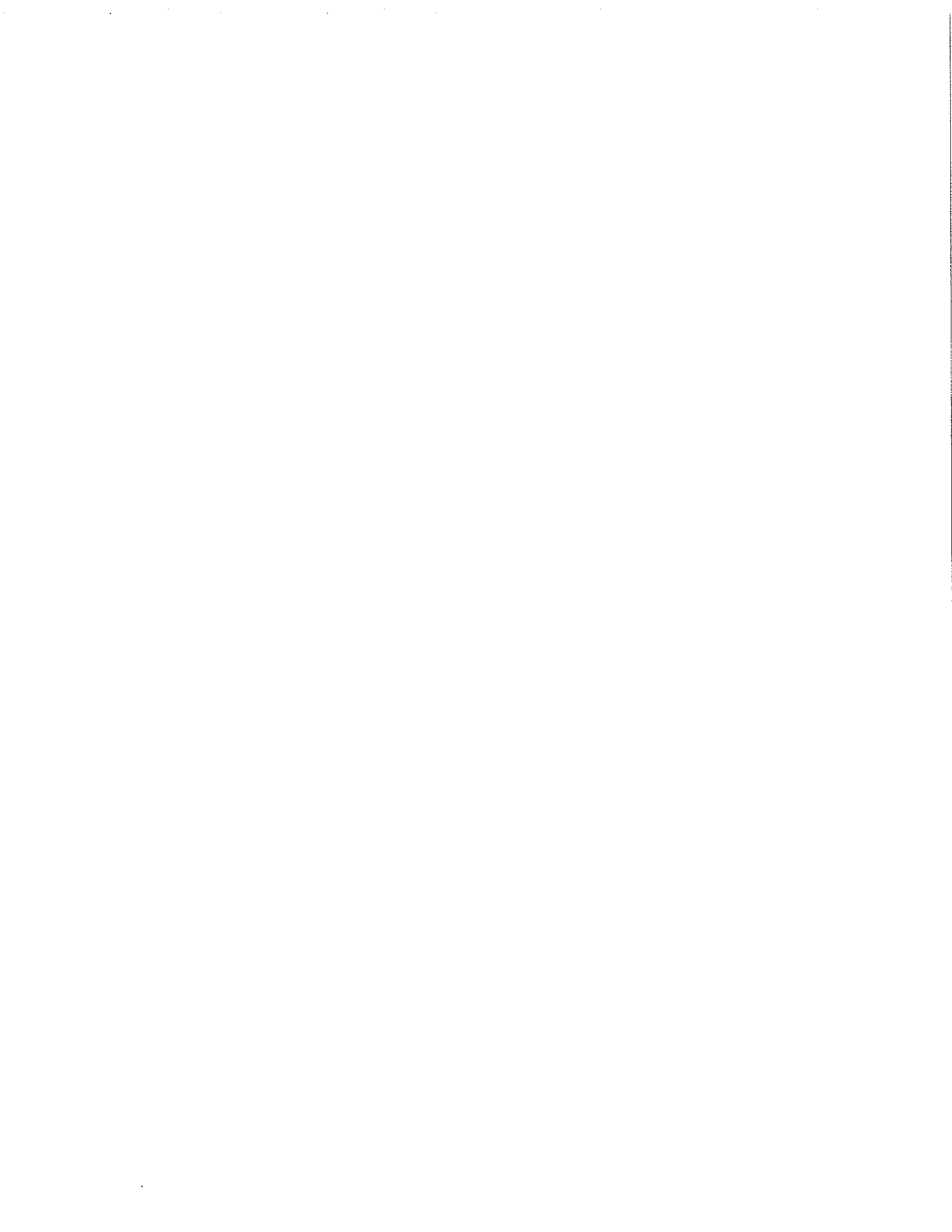
Date: 05/06/09

EFT - Please pay by electronic funds transfer.

YES NO



EXHIBIT 2



Colorado Secretary of State
 Elections Division
 1700 Broadway, Ste. 270
 Denver, CO 80290
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



REPORT OF CONTRIBUTIONS AND EXPENDITURES
 [C.R.S. 1-45-108]

Full Name of Committee/Person:	FRIENDS OF STEVE KING
Address of Committee/Person:	PO BOX 896
City, State & Zip Code:	GRAND JUNCTION CO 81506
Committee Type:	Candidate Committee
Financial Institution:	
Financial Institution Address:	

SOS ID NUMBER (state committees ONLY): 20065624566

Report Type:	Report of Contributions and Expenditures
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Electioneering Communication:	No
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Reporting Period: Beginning Date: 01 Dec 2008 Ending Date: 31 Mar 2009

Declared Total Spending (if applicable): \$0.00
 [Art. XXVIII, Sec. 4(1)]

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$9,167.09
2	Total Monetary Contributions (line 11)	\$100.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$9,267.09
4	Total Monetary Expenditures (line 19)	\$8,297.83
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$969.26

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): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent Name: CINDY BROWN

Registered Agent Signature: _____ Date: _____

Print Candidate Name: STEVEN KING

Candidate Signature: _____ Date: _____

DETAILED SUMMARY

Full Name of Committee/Person: FRIENDS OF STEVE KING

Reporting Period: Beginning Date: 01 Dec 2008

Ending Date: 31 Mar 2009

	Funds on hand at the beginning of reporting period (Monetary Only)	\$9,167.09
6	Monetary Itemized Contributions of \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$100.00
7	Total of Monetary 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 Contributions (To donor) (Please list on Schedule "D")	(\$0.00)
11	Total Monetary Contributions (Total of lines 6 - 10)	\$100.00
12	Total of Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$0.00
13	Total Contributions (Line 11 + line 12)	\$100.00
14	Monetary Itemized Expenditures of \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$6,526.81
15	Total of Monetary Non-Itemized Expenditures (Expenditures of \$19.99 and Less)	\$1,771.02
16	Loan Repayments Made (Please list on Schedule "C")	\$0.00
17	Returned Expenditures (from recipient) (Please list on Schedule "D")	(\$0.00)
18	Total Monetary Expenditures (Total of lines 14 - 17)	\$8,297.83
19	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$0.00
20	Total Expenditures (Line 18 + line 19)	\$8,297.83

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

Full Name of Committee/Person: FRIENDS OF STEVE KING

1. Date Accepted 12/24/2008 12:00:00 AM	4. Name THOMPSON, GAYLENE
2. Contribution Amount \$100.00	5. Address 325 MUSIC LANE
3. Aggregate Amount* \$100.00	6. City/State/Zip GRAND JUNCTION CO 81506
Electioneering Comm? No	7. Description 8. Employer SELF 9. Occupation General Business CONSULTANT

* 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).

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

Full Name of Committee/Person: FRIENDS OF STEVE KING

1. Date Expended 3/18/2009 12:00:00 AM	4. Name 32ND DRY CLEANERS
2. Amount \$27.74	5. Address 12757 W 32ND ST
Electioneering Comm? No	6. City/State/Zip WHEAT RIDGE CO 80033 7. Purpose DRY CLEANING FOR CAMPAIGN ATTIRE 8. Type Unknown

1. Date Expended 12/22/2008 12:00:00 AM	4. Name ALBERTSONS
2. Amount \$20.54	5. Address 2512 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507 7. Purpose GAS FOR CAMPAIGN VEHICLE 8. Type Unknown

1. Date Expended 1/20/2008 12:00:00 AM	4. Name ALPINE BANK
2. Amount \$80.00	5. Address 225 N 5TH STREET
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501 7. Purpose CASH FOR CHAMBER DINNER 8. Type Unknown

1. Date Expended 12/30/2008 12:00:00 AM	4. Name BORDERS BOOKS
2. Amount \$41.91	5. Address 2464 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose RESEARCH MATERIAL ON SCHOOL SAFETY K-12 AND HIGHER EDUCATION
	8. Type Unknown

1. Date Expended 1/8/2009 12:00:00 AM	4. Name CHASE
2. Amount \$263.00	5. Address 1125 17TH STREET
Electioneering Comm? No	6. City/State/Zip DENVER CO 80202-2025
	7. Purpose REPUBLICAN CAUCUS DUES
	8. Type Unknown

1. Date Expended 1/29/2009 12:00:00 AM	4. Name CHEROKEE DINING
2. Amount \$33.90	5. Address 1201 CHEROKEE
Electioneering Comm? No	6. City/State/Zip DENVER CO 80204-3634
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 3/4/2009 12:00:00 AM	4. Name CHEROKEE DINING
2. Amount \$68.95	5. Address 1201 CHEROKEE
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 80204-3634
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 2/17/2009 12:00:00 AM	4. Name CIRCUIT CITY
2. Amount \$135.63	5. Address 2451 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose COMPUTER MONITOR
	8. Type Unknown

1. Date Expended 3/20/2009 12:00:00 AM	4. Name COOL RIVER CAFE
2. Amount \$27.00	5. Address 8000 E BELLVIEW AVE
Electioneering Comm? No	6. City/State/Zip GREENWOOD VILLAGE CO 80111
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 2/23/2009 12:00:00 AM	4. Name CRVS
2. Amount	5. Address 333 N 1ST

\$27.00	6. City/State/Zip	GRAND JUNCTION CO 81501
Electioneering Comm?	7. Purpose	CACUS LUNCH
No	8. Type	Unknown

1. Date Expended 1/12/2009 12:00:00 AM	4. Name	FRAME WORKS AND GALLERY
2. Amount \$53.83	5. Address	309 MAIN ST
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81501
No	7. Purpose	OFFICE SIGN
	8. Type	Unknown

1. Date Expended 1/26/2009 12:00:00 AM	4. Name	FRAME WORKS AND GALLERY
2. Amount \$64.59	5. Address	309 MAIN STREET
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81501
No	7. Purpose	CONSTITUENT NOTE CARDS
	8. Type	Unknown

1. Date Expended 1/12/2009 12:00:00 AM	4. Name	GARFIELDS OFF BROADWAY
2. Amount \$35.75	5. Address	2148 BROADWAY
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81503
No	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type	Unknown

1. Date Expended 3/12/2009 12:00:00 AM	4. Name	GENESSE COUNTRY
2. Amount \$29.00	5. Address	25958 GENESEE TRAIL RD
Electioneering Comm?	6. City/State/Zip	GOLDEN CO 80401
No	7. Purpose	GAS FOR CAMPAIGN VEHICLE
	8. Type	Unknown

1. Date Expended 2/2/2009 12:00:00 AM	4. Name	GOFER FOODS - ATM
2. Amount \$82.00	5. Address	2146 BROADWAY
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81507
No	7. Purpose	CASH
	8. Type	Unknown

1. Date Expended 2/2/2009 12:00:00 AM	4. Name	GRAND JUNCTION LIONS CLUB
2. Amount \$168.97	5. Address	P O BOX 1948
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81502
No	7. Purpose	DUES
	8. Type	Unknown

1. Date Expended 12/11/2008 12:00:00 AM	4. Name HOLIDAY DRY CLEANERS
2. Amount \$73.25	5. Address 1251 N 3RD ST
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose DRY CLEANING FOR CAMPAIGN ATTIRE
	8. Type Unknown

1. Date Expended 1/20/2009 12:00:00 AM	4. Name HOLIDAY DRY CLEANERS
2. Amount \$79.40	5. Address 1251 N 3RD ST
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose DRY CLEANING FOR CAMPAIGN ATTIRE
	8. Type Unknown

1. Date Expended 2/9/2009 12:00:00 AM	4. Name IN TOUCH CELLULAR
2. Amount \$43.06	5. Address 1840 N 12TH ST
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose CELLULAR PHONE
	8. Type Unknown

1. Date Expended 2/27/2009 12:00:00 AM	4. Name KING SOOPERS
2. Amount \$20.84	5. Address 122 GUNNISON RIVER RD
Electioneering Comm? No	6. City/State/Zip DELTA CO 81416-1856
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 3/6/2009 12:00:00 AM	4. Name KING SOOPERS
2. Amount \$34.27	5. Address 825 S COLORADO BLVD
Electioneering Comm? No	6. City/State/Zip DENVER CO 80246
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 1/27/2009 12:00:00 AM	4. Name LIFESTYLE PHOTOGRAPHY
2. Amount \$135.32	5. Address 2777 S COLORADO BLVD
Electioneering Comm? No	6. City/State/Zip DENVER CO 80222
	7. Purpose HOUSE OF REPRESENTATIVE PHOTO
	8. Type Unknown

1. Date Expended 12/19/2008 12:00:00 AM	4. Name LOCO FS
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2. Amount \$21.30	5. Address 722 HORIZON DRIVE
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81506
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 12/1/2008 12:00:00 AM	4. Name OFFICE DEPOT
2. Amount \$38.73	5. Address 2449 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose STAMPS
	8. Type Unknown

1. Date Expended 12/10/2008 12:00:00 AM	4. Name OFFICE DEPOT
2. Amount \$72.07	5. Address 2449 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81506
	7. Purpose COPIES FOR A PRESENTATION
	8. Type Unknown

1. Date Expended 2/23/2009 12:00:00 AM	4. Name OFFICE DEPOT
2. Amount \$78.55	5. Address 2449 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose PAPER AND PRINTER INK
	8. Type Unknown

1. Date Expended 2/27/2009 12:00:00 AM	4. Name OFFICE DEPOT
2. Amount \$27.17	5. Address 2449 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose COPIES
	8. Type Unknown

1. Date Expended 3/23/2009 12:00:00 AM	4. Name OFFICE DEPOT
2. Amount \$107.64	5. Address 2449 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose OFFICE SOFTWARE FOR COMPUTER
	8. Type Unknown

1. Date Expended 12/10/2008 12:00:00 AM	4. Name OLIVERS BAILEYS
2. Amount \$35.07	5. Address 2790 CROSSROADS BLVD
Electioneering Comm?	6. City/State/Zip GRAND JUNCTION CO 81506
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS

No	8. Type	Unknown
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1. Date Expended 3/9/2009 12:00:00 AM	4. Name	PHILLIPS
2. Amount \$22.70	5. Address	596 25 ROAD
Electioneering Comm? No	6. City/State/Zip	GRAND JUNCTION CO 81505
	7. Purpose	GAS FOR CAMPAIGN VEHICLE
	8. Type	Unknown

1. Date Expended 12/22/2008 12:00:00 AM	4. Name	RED ROBIN
2. Amount \$21.48	5. Address	2530 RIMROCK AVE
Electioneering Comm? No	6. City/State/Zip	GRAND JUNCTION CO 81505
	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type	Unknown

1. Date Expended 12/1/2008 12:00:00 AM	4. Name	ROCKSLIDE BREW PUB
2. Amount \$129.80	5. Address	401 MAIN ST
Electioneering Comm? No	6. City/State/Zip	GRAND JUNCTION CO 81501
	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type	Unknown

1. Date Expended 12/22/2008 12:00:00 AM	4. Name	SAMS CLUB
2. Amount \$44.97	5. Address	1040 INDEPENDENT
Electioneering Comm? No	6. City/State/Zip	GRAND JUNCTION CO 81505
	7. Purpose	FILES AND TONER
	8. Type	Unknown

1. Date Expended 1/13/2009 12:00:00 AM	4. Name	SHELL OIL
2. Amount \$26.42	5. Address	2313 N FRONTAGE ROAD W
Electioneering Comm? No	6. City/State/Zip	VAIL CO 81632
	7. Purpose	GAS FOR CAMPAIGN VEHICLE
	8. Type	Unknown

1. Date Expended 3/16/2009 12:00:00 AM	4. Name	SHELL OIL
2. Amount \$28.05	5. Address	2808 COLORADO BLVD
Electioneering Comm? No	6. City/State/Zip	IDAHO SPRINGS CO 80452
	7. Purpose	GAS FOR CAMPAIGN VEHICLE
	8. Type	Unknown

1. Date Expended		
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1/12/2009 12:00:00 AM	4. Name	SHINERS LUBE CENTER
2. Amount	5. Address	2460 HWY 6 & 50
\$61.44	6. City/State/Zip	GRAND JUNCTION CO 81505
Electioneering Comm?	7. Purpose	VEHICLE MAINTENANCE FOR CAMPAIGN VEHICLE
No	8. Type	Unknown

1. Date Expended	4. Name	SHINERS LUBE CENTER
3/2/2009 12:00:00 AM	5. Address	2460 HWY 6 & 50
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81505
\$85.61	7. Purpose	CAMPAIGN VEHICLE MAINTENANCE
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	SHRUMS AUTOMOTIVE
3/30/2009 12:00:00 AM	5. Address	1851 I-70 BUSINESS LOOP
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81501
\$200.00	7. Purpose	CAMPAIGN VEHICLE REPAIR
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	T-MOBILE
2/18/2009 12:00:00 AM	5. Address	P O BOX 742596
2. Amount	6. City/State/Zip	CINNCINATTI OH 45274-2596
\$244.53	7. Purpose	CELL PHONE BILL
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	T-MOBILE
3/30/2009 12:00:00 AM	5. Address	P O BOX 742596
2. Amount	6. City/State/Zip	CINNCINATTI OH 45274-2596
\$259.97	7. Purpose	CELL PHONE BILL
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	THE RED CANYON GRILLE
12/12/2008 12:00:00 AM	5. Address	2325 W RIDGES BLVD
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$28.50	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	THRIFTY CAR RENTAL
12/11/2008 12:00:00 AM	5. Address	750 1/2 HORIZON DRIVE
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81506
\$131.58		

Electioneering Comm? No	7.Purpose MEETINGS IN GJ AND DELTA (VEHICLE IN SHOP)
	8. Type Unknown

1. Date Expended 1/9/2009 12:00:00 AM	4. Name THRIFTY CAR RENTAL
2. Amount \$181.89	5. Address 750 1/2 HORIZON DR
	6. City/State/Zip GRAND JUNCTION CO 81506
Electioneering Comm? No	7.Purpose VEHICLE REPLACEMENT WHILE OTHER IS AT MECHANIC
	8. Type Unknown

1. Date Expended 3/11/2009 12:00:00 AM	4. Name THRIFTY CAR RENTAL
2. Amount \$115.10	5. Address 750 1/2 HORIZON DR
	6. City/State/Zip GRAND JUNCTION CO 81506
Electioneering Comm? No	7.Purpose CAR RENTAL DURING VEHICLE REPAIR
	8. Type Unknown

1. Date Expended 3/11/2009 12:00:00 AM	4. Name THRIFTY CAR RENTAL
2. Amount \$230.20	5. Address 750 1/2 HORIZON DR
	6. City/State/Zip GRAND JUNCTION CO 81506
Electioneering Comm? No	7.Purpose CAR RENTAL DURING VEHICLE REPAIR
	8. Type Unknown

1. Date Expended 3/25/2009 12:00:00 AM	4. Name THRIFTY CAR RENTAL
2. Amount \$230.07	5. Address 750 1/2 HORIZON DR
	6. City/State/Zip GRAND JUNCTION CO 81506
Electioneering Comm? No	7.Purpose CAR RENTAL DURING VEHICLE REPAIR
	8. Type Unknown

1. Date Expended 12/23/2008 12:00:00 AM	4. Name TURN CALL COMMUNICATIONS LLC
2. Amount \$2,192.90	5. Address P O BOX 4682
	6. City/State/Zip ENGLEWOOD CO 80155
Electioneering Comm? No	7.Purpose TOWN HALL MEETING WITH SENATOR PENRY
	8. Type Unknown

1. Date Expended 12/9/2008 12:00:00 AM	4. Name VALERO
2. Amount \$22.87	5. Address 2520 BROADWAY
	6. City/State/Zip GRAND JUNCTION CO 81507
Electioneering Comm? No	7.Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 12/15/2008 12:00:00 AM	4. Name VALERO
2. Amount \$21.35	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 1/12/2009 12:00:00 AM	4. Name VALERO
2. Amount \$20.30	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 2/3/2009 12:00:00 AM	4. Name VALERO
2. Amount \$20.01	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 2/9/2009 12:00:00 AM	4. Name VALERO
2. Amount \$26.50	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 3/16/2009 12:00:00 AM	4. Name VALERO
2. Amount \$20.30	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 3/23/2009 12:00:00 AM	4. Name VALERO
2. Amount \$26.55	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose GAS FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 3/23/2009 12:00:00 AM	4. Name VALERO
2. Amount	5. Address 2520 BROADWAY

\$27.90	6. City/State/Zip	GRAND JUNCTION CO 81507
Electioneering Comm?	7. Purpose	GAS FOR CAMPAIGN VEHICLE
No	8. Type	Unknown

1. Date Expended 3/30/2009 12:00:00 AM	4. Name	VALERO
2. Amount \$27.40	5. Address	2520 BROADWAY
Electioneering Comm?	6. City/State/Zip	GRAND JUNCTION CO 81507
No	7. Purpose	GAS FOR CAMPAIGN VEHICLE
	8. Type	Unknown

1. Date Expended 1/8/2009 12:00:00 AM	4. Name	WALGREEN
2. Amount \$47.78	5. Address	1505 S FEDERAL BLVD
Electioneering Comm?	6. City/State/Zip	DENVER CO 80202
No	7. Purpose	COMPUTER HARDWARE
	8. Type	Unknown

1. Date Expended 1/13/2009 12:00:00 AM	4. Name	WALGREEN
2. Amount \$35.61	5. Address	1505 S FEDERAL
Electioneering Comm?	6. City/State/Zip	DENVER CO 80202
No	7. Purpose	READING GLASSES
	8. Type	Unknown

1. Date Expended 3/25/2009 12:00:00 AM	4. Name	WILLIAM SCHEITLER RECREATION
2. Amount \$37.50	5. Address	5031 W 46TH AVE
Electioneering Comm?	6. City/State/Zip	DENVER CO 80212
No	7. Purpose	CACUS MEETING
	8. Type	Unknown

1. Date Expended 1/7/2009 12:00:00 AM	4. Name	YANNAS CAFE
2. Amount \$31.05	5. Address	205 S SHERIDAN BLVD
Electioneering Comm?	6. City/State/Zip	LAKEWOOD CO 80226
No	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type	Unknown

No data returned for Schedule C

Schedule D - Returned Contributions and Expenditures

Full Name of Committee/Person: FRIENDS OF STEVE KING

Returned Contributions

Returned Expenditures

No data returned for Schedule E

EXHIBIT 3

Colorado Secretary of State
 Elections Division
 1700 Broadway, Ste. 270
 Denver, CO 80290
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



REPORT OF CONTRIBUTIONS AND EXPENDITURES
 [C.R.S. 1-45-108]

Full Name of Committee/Person:	FRIENDS OF STEVE KING
Address of Committee/Person:	PO BOX 896
City, State & Zip Code:	GRAND JUNCTION CO 81506
Committee Type:	Candidate Committee
Financial Institution:	
Financial Institution Address:	

SOS ID NUMBER (state committees ONLY): 20065624566

Report Type:	Report of Contributions and Expenditures
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Electioneering Communication:	No
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Reporting Period: Beginning Date: 01 Apr 2009 Ending Date: 30 Jun 2009

Declared Total Spending (if applicable): \$0.00
 [Art. XXVIII, Sec. 4(1)]

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$969.26
2	Total Monetary Contributions (line 11)	\$3,625.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$4,594.26
4	Total Monetary Expenditures (line 19)	\$3,098.29
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$1,495.97

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): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent Name: CINDY BROWN

Registered Agent Signature: _____ Date: _____

Print Candidate Name: STEVEN KING

Candidate Signature: _____ Date: _____

DETAILED SUMMARY

Full Name of Committee/Person: FRIENDS OF STEVE KING

Reporting Period: Beginning Date: 01 Apr 2009

Ending Date: 30 Jun 2009

	Funds on hand at the beginning of reporting period (Monetary Only)	\$969.26
6	Monetary Itemized Contributions of \$20 or More [C.R.S. 1-45-108(1) (a)] (Please list on Schedule "A")	\$3,625.00
7	Total of Monetary 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 Contributions (To donor) (Please list on Schedule "D")	(\$0.00)
11	Total Monetary Contributions (Total of lines 6 - 10)	\$3,625.00
12	Total of Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$0.00
13	Total Contributions (Line 11 + line 12)	\$3,625.00
14	Monetary Itemized Expenditures of \$20 or More [C.R.S. 1-45-108(1) (a)] (Please list on Schedule "B")	\$2,016.47
15	Total of Monetary Non-Itemized Expenditures (Expenditures of \$19.99 and Less)	\$1,081.82
16	Loan Repayments Made (Please list on Schedule "C")	\$0.00
17	Returned Expenditures (from recipient) (Please list on Schedule "D")	(\$0.00)
18	Total Monetary Expenditures (Total of lines 14 - 17)	\$3,098.29
19	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$0.00
20	Total Expenditures (Line 18 + line 19)	\$3,098.29

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

Full Name of Committee/Person: FRIENDS OF STEVE KING

1. Date Accepted 6/18/2009 12:00:00 AM	4. Name BOLGER, LYNN
2. Contribution Amount \$400.00	5. Address 2030 BASELINE DR
3. Aggregate Amount* \$400.00	6. City/State/Zip GRAND JUNCTION CO 81507
Electioneering Comm? No	7. Description 8. Employer NONE 9. Occupation Homemaker HOMEMAKER

1. Date Accepted 6/18/2009 12:00:00 AM	4. Name BOLGER, TOM
2. Contribution Amount \$400.00	5. Address 2030 BASELINE DR
3. Aggregate Amount* \$400.00	6. City/State/Zip GRAND JUNCTION CO 81507
Electioneering Comm? No	7. Description 8. Employer MIDTOWN PROPERTIES LLC 9. Occupation General Business MANAGER

1. Date Accepted 6/10/2009 12:00:00 AM	4. Name COLORADO PRIVATE SCHOOL ASSOCIATION POLITICAL COMMITTEE
2. Contribution Amount \$400.00	5. Address 225 EAST 16TH AVE STE 260
3. Aggregate Amount* \$400.00	6. City/State/Zip DENVER CO 80203
Electioneering Comm? No	7. Description 8. Employer 9. Occupation

1. Date Accepted 4/1/2009 12:00:00 AM	4. Name KING, STEVE
2. Contribution Amount \$575.00	5. Address P O BOX 896
3. Aggregate Amount* \$575.00	6. City/State/Zip GRAND JUNCTION CO 81502-0896
Electioneering Comm? No	7. Description 8. Employer STEVE'S OWN CONTRIBUTION TO HIS CAMPAIGN FUND SELF 9. Occupation Other SECURITY CONSULTANT

1. Date Accepted	
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5/5/2009 12:00:00 AM	4. Name	KING, STEVE
2. Contribution Amount	5. Address	P O BOX 896
\$450.00	6. City/State/Zip	GRAND JUNCTION CO 81502-0896
3. Aggregate Amount*	7. Description	STEVE'S OWN CONTRIBUTION TO HIS CAMPAIGN FUND
\$1,025.00	8. Employer	SELF
Electioneering Comm?	9. Occupation	Other
No		SECURITY CONSULTANT

1. Date Accepted	4. Name	POLLARD, TIMOTHY
6/18/2009 12:00:00 AM	5. Address	2073 PANNIER CT
2. Contribution Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$200.00	7. Description	
3. Aggregate Amount*	8. Employer	EIS SOLUTIONS
\$200.00	9. Occupation	Media/Public Relations
Electioneering Comm?		PUBLIC RELATIONS
No		

1. Date Accepted	4. Name	RAS, ROBERT
6/18/2009 12:00:00 AM	5. Address	2026 BASELINE DR
2. Contribution Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$800.00	7. Description	\$400 FOR ROBERT AND \$400 FOR R. LEE
3. Aggregate Amount*	8. Employer	SKELTON CONSTRUCTION
\$800.00	9. Occupation	Construction/Engineering
Electioneering Comm?		CONTRACTOR
No		

1. Date Accepted	4. Name	SULLIVAN, PAUL
6/18/2009 12:00:00 AM	5. Address	515 22.25 ROAD
2. Contribution Amount	6. City/State/Zip	GRAND JUNCTION CO 81503
\$400.00	7. Description	
3. Aggregate Amount*	8. Employer	RETIRED
\$400.00	9. Occupation	Other
Electioneering Comm?		SOCIAL WORKER
No		

* 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).

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

Full Name of Committee/Person: FRIENDS OF STEVE KING

1. Date Expended	
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4/3/2009 12:00:00 AM	4. Name	32ND DRY CLEANERS
2. Amount	5. Address	12757 W 32ND AVE
\$34.63	6. City/State/Zip	WHEAT RIDGE CO 80033
Electioneering Comm?	7. Purpose	DRY CLEANING FOR CAMPAIGN ATTIRE
No	8. Type	Unknown

1. Date Expended	4. Name	ALBERTSON'S
6/22/2009 12:00:00 AM	5. Address	2512 BROADWAY
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$43.74	7. Purpose	CONSTITUENT MEETING REFRESHMENTS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ALBERTSONS
6/12/2009 12:00:00 AM	5. Address	2512 BROADWAY
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$23.34	7. Purpose	CONSTITUENT MEETING REFRESHMENTS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ALBERTSONS
6/15/2009 12:00:00 AM	5. Address	32.91
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$32.91	7. Purpose	CONSTITUENT MEETING REFRESHMENTS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ALBERTSONS
6/29/2009 12:00:00 AM	5. Address	2512 BROADWAY
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81507
\$25.23	7. Purpose	REFRESHMENTS FOR CONSTITUENT MEETING
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ALPINE BANK ATM
4/6/2009 12:00:00 AM	5. Address	2424 F ROAD
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81505
\$100.00	7. Purpose	CAUCUS LUNCHEON AND CATTLE WOMEN'S ASSOCIATION LUNCHEON
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ALPINE BANK ATM
6/19/2009 12:00:00 AM	5. Address	225 N 5TH STREET
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81501
\$40.00		

Electioneering Comm? No	7.Purpose 8. Type	REPUBLICAN LUNCHEON Unknown
1. Date Expended 6/29/2009 12:00:00 AM	4. Name	BLACK BEAR DINER
2. Amount \$26.46	5. Address 6. City/State/Zip	624 RAELYNN AVE GRAND JUNCTION CO 81505
Electioneering Comm? No	7.Purpose 8. Type	MEETING WITH CONSTITUENTS AND SUPPORTERS Unknown
1. Date Expended 6/22/2009 12:00:00 AM	4. Name	BLOCKBUSTER VIDEO
2. Amount \$23.67	5. Address 6. City/State/Zip	2500 BROADWAY GRAND JUNCTION CO 81507
Electioneering Comm? No	7.Purpose 8. Type	RESEARCH DVD Unknown
1. Date Expended 6/22/2009 12:00:00 AM	4. Name	C & J CAFE
2. Amount \$39.66	5. Address 6. City/State/Zip	311 MAIN ST DELTA CO 81416
Electioneering Comm? No	7.Purpose 8. Type	MEETING WITH CONSTITUENTS AND SUPPORTERS Unknown
1. Date Expended 4/2/2009 12:00:00 AM	4. Name	CHASE ATM
2. Amount \$83.00	5. Address 6. City/State/Zip	1125 17TH ST DENVER CO 80202-2025
Electioneering Comm? No	7.Purpose 8. Type	COST FOR FLAGS THAT ARE GIVEN WITH TRIBUTE Unknown
1. Date Expended 4/29/2009 12:00:00 AM	4. Name	CHASE ATM
2. Amount \$103.00	5. Address 6. City/State/Zip	1125 17TH ST DENVER CO 80202-2025
Electioneering Comm? No	7.Purpose 8. Type	COST OF FLAGS FOR TRIBUTES Unknown
1. Date Expended 4/6/2009 12:00:00 AM	4. Name	CHEROKEE DINING
2. Amount \$34.20	5. Address 6. City/State/Zip	1201 CHEROKEE DENVER CO 80204-3634
Electioneering Comm? No	7.Purpose 8. Type	MEETING WITH CONSTITUENTS AND SUPPORTERS Unknown

1. Date Expended 4/27/2009 12:00:00 AM	4. Name CHEVRON
2. Amount \$23.78	5. Address 352 W 100
Electioneering Comm? No	6. City/State/Zip PRICE UT 84501
	7. Purpose FUEL FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 5/12/2009 12:00:00 AM	4. Name COMFORT INNS
2. Amount \$102.00	5. Address 0161 W. BEAVER CREEK BLVD
Electioneering Comm? No	6. City/State/Zip AVON CO 81620
	7. Purpose MEETINGS AND DENVER TRAVEL
	8. Type Unknown

1. Date Expended 6/26/2009 12:00:00 AM	4. Name CRVS 3
2. Amount \$51.25	5. Address 333 N 1ST STREET
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose FUEL FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 4/27/2009 12:00:00 AM	4. Name CRYSTAL BOOKS AND GIFTS
2. Amount \$43.01	5. Address 439 MAIN ST
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose POLITICAL EDUCATIONAL MATERIAL - BOOK
	8. Type Unknown

1. Date Expended 5/13/2009 12:00:00 AM	4. Name CRYSTAL CAFE
2. Amount \$28.95	5. Address 314 MAIN ST
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 6/24/2009 12:00:00 AM	4. Name FAMOUS DAVE'S
2. Amount \$35.52	5. Address 2440 US HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 5/14/2009 12:00:00 AM	4. Name HOLIDAY DRY CLEANERS
2. Amount	5. Address 1251 N 3RD

\$63.15	6. City/State/Zip	GRAND JUNCTION CO 81501
Electioneering Comm?	7. Purpose	DRY CLEANING FOR CAMPAIGN ATTIRE
No	8. Type	Unknown

1. Date Expended	4. Name	KING SOOPERS
5/11/2009 12:00:00 AM	5. Address	1909 N 1ST STREET
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81501
\$43.03	7. Purpose	CONSTITUENT MEETING REFRESHMENTS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	OFFICE MAX
5/13/2009 12:00:00 AM	5. Address	925 INDEPENDENT AVE
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81505
\$23.67	7. Purpose	OFFICE SUPPLIES
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	P F CHANGS
4/16/2009 12:00:00 AM	5. Address	7210 W ALAMEDA AVE
2. Amount	6. City/State/Zip	DENVER CO 80226
\$52.00	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	PINTS PUB
4/9/2009 12:00:00 AM	5. Address	221 W 13TH AVE
2. Amount	6. City/State/Zip	DENVER CO 80204
\$42.76	7. Purpose	MEETING WITH CAUCUS AND CONSTITUENT
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	PINTS PUB
4/22/2009 12:00:00 AM	5. Address	221 W 13TH AVE
2. Amount	6. City/State/Zip	DENVER CO 80204
\$44.57	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended	4. Name	ROCKSLIDE BREW PUB
4/13/2009 12:00:00 AM	5. Address	401 MAIN STREET
2. Amount	6. City/State/Zip	GRAND JUNCTION CO 81501
\$51.05	7. Purpose	MEETING WITH CONSTITUENTS AND SUPPORTERS
Electioneering Comm?	8. Type	Unknown
No		

1. Date Expended 5/11/2009 12:00:00 AM	4. Name SHINERS LUBE CENTER
2. Amount \$61.44	5. Address 2460 HWY 6 & 50
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose MAINTENANCE FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 6/24/2009 12:00:00 AM	4. Name SHRUMS AUTOMOTIVE
2. Amount \$200.00	5. Address 1851 I-70 BUSINESS LOOP
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81501
	7. Purpose NEW BRAKES FOR TRAVEL VEHICLE
	8. Type Unknown

1. Date Expended 6/22/2009 12:00:00 AM	4. Name THE EATERY
2. Amount \$43.89	5. Address 305 MAIN ST
Electioneering Comm? No	6. City/State/Zip DELTA CO 81416
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 6/15/2009 12:00:00 AM	4. Name THE RED CANYON GRILLE
2. Amount \$74.27	5. Address 2325 W RIDGES BLVD
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 4/6/2009 12:00:00 AM	4. Name THREE DOGS TAVERN
2. Amount \$27.08	5. Address 3390 W 32ND AVE
Electioneering Comm? No	6. City/State/Zip DENVER CO 80211
	7. Purpose MEETING WITH CONTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 4/20/2009 12:00:00 AM	4. Name THREE DOGS TAVERN
2. Amount \$27.08	5. Address 3390 W 32ND AVE
Electioneering Comm? No	6. City/State/Zip DENVER CO 80211
	7. Purpose MEETING WITH CONSTITUENTS AND SUPPORTERS
	8. Type Unknown

1. Date Expended 4/15/2009 12:00:00 AM	4. Name THRIFTY CAR RENTAL
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2. Amount \$214.90	5. Address 750 1/2 HORIZON DR
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81506
	7. Purpose RENTAL CAR
	8. Type Unknown

1. Date Expended 6/15/2009 12:00:00 AM	4. Name VALERO
2. Amount \$35.00	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose FUEL FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 6/24/2009 12:00:00 AM	4. Name VALERO
2. Amount \$34.00	5. Address 2520 BROADWAY
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81507
	7. Purpose FUEL FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 6/30/2009 12:00:00 AM	4. Name VALERO
2. Amount \$23.51	5. Address 1012 SUMMIT DRIVE
Electioneering Comm? No	6. City/State/Zip DILLON CO 80435
	7. Purpose FUEL FOR CAMPAIGN VEHICLE
	8. Type Unknown

1. Date Expended 4/3/2009 12:00:00 AM	4. Name WAL MART
2. Amount \$23.09	5. Address 7455 W COLFAX AVE
Electioneering Comm? No	6. City/State/Zip LAKEWOOD CO 80214
	7. Purpose PRINTER PAPER
	8. Type Unknown

1. Date Expended 4/27/2009 12:00:00 AM	4. Name WAL MART
2. Amount \$37.63	5. Address 2545 RIMROCK CT
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81505
	7. Purpose PRINTER CARTRIDGE
	8. Type Unknown

No data returned for Schedule C

Schedule D - Returned Contributions and Expenditures

Full Name of Committee/Person: FRIENDS OF STEVE KING

Returned Contributions

Returned Expenditures

No data returned for Schedule E