

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1233

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: FREELAND, SHARON  
Affiliation:

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 456-6802 Information Received Date: 04/24/1999 Time: 3:30 PM  
Prepared by: COCHRAN, KAREN I&I/JEFCO SO  
(Component/Agency)

Event Narrative: FREELAND ADVISED HAS FRIEND WHO WORKS AT BUSINESS CALLED CARL CORPORATION, 3801 E. FLORIDA (COLO. BLVD. & FLORIDA) WHO TOLD HER HE IS TCM AND KNEW THEM. DIDN'T BLAME THEM FOR WHAT THEY DID. HE IS STUDENT AT JOHN KENNEDY HIGH SCHOOL, TALL, SKINNY, RED/ORANGE HAIR. HE IS A COMPUTER GENIUS, WORK HOURS ARE FROM 1830 TO AROUND 0100 MONDAY-FRIDAY. MENTIONED AGENDA.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>TRENCH COAT MAFIA</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1233

Lead: CALL CARL CORPORATION @ 303-758-3030. ASSIGNED TO JEFF KREUTZER/JON WATSON, GOLDEN P.D.

Assigned To: KREUTZER, JEFF Date: 04/26/1999 Time: 11:25 AM

Disposition: IDENTIFIED AND CONTACTED DYLAN J. PROULX, DOB/12-19-81 WHO DENIES BEING TCM OR HAVING KNOWLEDGE.

Lead Reviewed by: SL

Lead Completed?  Date: 05/13/1999

JC-001-017707

M

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1233

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: SHARON FREELAND

Affiliation: \_\_\_\_\_

Phone Number: 303 456 6802 Information Received Date: 4-24 Time: 15:30

Prepared by: COCHRAN KAREN JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: FREELAND HAS FRIEND WHO WORKS AT BUSINESS CALLED CARL CORPORATION, 3801 E. FLORIDA (OLD BLVD & FLORIDA) WHO TOLD HER HE IS TCM & KNEW "THEM" & DIDN'T BLAME THEM FOR WHAT THEY DID. HE IS STUDENT AT JOHN KENNEDY HS, TALL, SKINNY, RED/ORANGE HAIR. HE IS A COMPUTER GENIUS, WORK HOURS ARE FROM 1930 TO AROUND 0100 MON-FRI. MENTIONED AGENDA

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories:  
TCM INF

Event Reviewed by: ESTER Lead Required?  Yes

Lead: CALL CARL Corporation @ 303 758-3030 Lead Control Number: \_\_\_\_\_

JC-001-017708

Assigned To: Jeff Krentzer / Jan Watson Galt Date: 5-3-99 Time: 1030 hrs

Disposition: CALL CARL Corp at 303 758-3030. Identified and contacted DYLAN J. PROULX DOB 12/19/81 who denies being TCM or having knowledge. NFA

Lead Reviewed by: SOL Lead Completed?  Date: 05/29/99

White - Original

Yellow - Rapid Start

Pink - Lead

**REPORT ATTACHED**

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1234

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: ZIMMERMAN, CHERYL  
Affiliation:  
Phone Number:  
Prepared by: ZIMMERMAN, CHERYL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input checked="" type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:30 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: VIDEO TAPE MADE BY HARRIS AND KLEBOLD IN CONTEXT OF TALKING ABOUT PLAN AND SHOWING OFF GUNS. SAYS 'THANKS TO MARK JOHN DOE AND PHIL JOHN DOE. WE USE THEM. THEY HAD NO CLUE. IF IT HADN'T BEEN THEM IT WOULD HAVE BEEN SOMEONE ELSE OVER 21.

Event Date:                      Event Time                      References  
Categories:                      WEAPONS

Event Reviewed by: SE                      Lead Required? YES

Lead Control Number: DN1234

Lead: IDENTIFY AND INTERVIEW PHIL AND MARK. POSSIBLY PHIL DURAN WHO IS SUSPECTED OF PURCHASING TEC 9. GIVEN TO SGT. ESTER ON 04/24/1999. MAY HAVE BEEN COMPLETED.

Assigned To: MOTTE, MARCUS                      Date: 04/26/1999                      Time: 11:42 AM

Disposition: PHIL IS PROBANLY PHIL DURAN. DURAN WAS CONTACTED AND INTERVIEWED ON SUNDAY 4-25-99. PROVIDED NAME OF MARK MANES, SAYING THAT MANES GAVE TEC-DC9 TO SHOOTERS. MANES WAS CONTACTED LATER THAT DAY BUT WOULDN'T TALK TO AGENTS, PER ADVICE FROM ATTORNEY HARVEY STEINBURG. MANES NOW HAS NEW ATTORNEY AND WILL SOON BE WILLING TO SIT DOWN WITH LAW ENFORCEMENT AND DEPOSE HIS INVOLVEMENT. DURAN STATED THAT HARRIS & KLEBOLD ASKED HIM ABOUT PURCHASING A WEAPON AND HE REFERRED THEM TO MANES. MANES STATED HE SOLD THE SUSPECT TECH 9 TO KLEBOLD. HE ALSO STATED THAT HE PURCHASED AMMO FOR THEM ON 4-19-99.

JC-001-017709

Lead Reviewed by: KE

Lead Completed?  Date: 06/01/1999

Printed on 4/3/2002 at 1:35 PM

UNCLASSIFIED

Page 1

# INFORMATION CONTROL

CONTROL NUMBER\*: 1234

SOURCE\*: VIDEO TAPE / EVIDENCE - ITEM #265  
Affiliation: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: (HEIDI ZIMMERMAN) / JCSO / 271-5625 Date\*: 4/26/99 Time\*: \_\_\_\_\_

NARRATIVE\*: VIDEO TAPE MADE BY HARRIS - KLEBOD, IN CONFIDENTIAL  
TALKING ABOUT PLAN - SHOWING OFF GUNS. SAY "THANKS TO  
MARK MANE WHO DO A REAL JOB WE USE THEM THEY HAD NO  
CLUE IF IT HADNT BEEN THEM IT WOULD HAVE BEEN SOMEONE  
ELSE OVER 21"

Narrative reviewed by: SDG

Lead Set? (Y/N): X \_\_\_\_\_ continued

Categories			
<u>wea</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: <sup>MOTG</sup> Frazier, CRT Date: 4/26

LEAD: IDENTIFY - INTERVIEW PHIL & MANE. POSSIBLY PHIL DURAN  
WHO IS SUSPECTED OF PURCHASING TEC 9. GIVEN TO SGT  
ESTER ON 4/26/99. MAJ HAVE BEEN COMPLETED.

DISPOSITION: "Phil" is probably Phil Duran. Duran was contacted and interviewed on Sunday  
April 25, 1999. Provided name of Mark Manes, saying that Manes gave TEC-DC9 to  
shooters. Manes was contacted later that day but wouldn't talk to agents, per  
advice from atty Harvey Steinberg. Manes now has new atty and will soon be willing  
to sit down with law enforcement and depose his involvement. (Written report  
to follow)

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

JC-001-017710

Pink - Lead

# INFORMATION CONTROL

CONTROL NUMBER: 1234

SOURCE: VIDEO TAPE / EVIDENCE ITEM # 265

Affiliation: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Method of Contact	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: (HENRY ZIMMERMAN) / JCSO / 271560 Date: 4/26/99 Time: \_\_\_\_\_

NARRATIVE: VIDEO TAPE MADE BY HARRIS & KLEBOLD IN CONTEXT OF TALKING ABOUT PLAN & SHOWING OFF GUNS. SAY: "THANKS TO YOU MARK YOU'VE GOT A PHE WHO SEE USE USE DIE IN THE HAND GIVE IF IT HADN'T BEEN THEM IT WOULD HAVE BEEN SOME ELSE OVER 21"

Narrative reviewed by: SOE Lead Set? (Y/N): X

Categories
<u>WEA</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Traver, CRT Date: 4/26

LEAD: IDENTIFY & INTERVIEW PHIL & MARK. POSSIBLY PHIL DURAN WHO IS SUSPECTED OF PURCHASING TEC 9. GIVEN TO SGT [unclear] 4/19/99 MAY HAVE BEEN COMPLETED

DISPOSITION: DURAN Stated that Harris & Klebold asked him about purchasing a weapon and he referred them to Manages. Manages stated that he sold the suspect Tec-9 to Klebold. He also stated that he purchased ammo for them on 4/19/99

Lead Completed: Rip White - Original Yellow - Rapid Start Pink - Lead

JC-001-017711

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1235

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SUNQUIST, BARBARA  
Affiliation: OWNER OF VILLAGE WARES ANTIQUE S  
Phone Number: (303) 278-9338  
Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 3:05 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: TWO KIDS TOOK VARIOUS PICTURES OF ANTIQUE CARS AND ITEMS ON APRIL 19TH. SAYS SHE THOUGHT HE WAS ERIC HARRIS.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	

Event Reviewed by: KE Lead Required? NO

Lead Control Number: DN1235

Lead: NO LEAD NECESSARY

Assigned To: UNASSIGNED Date: 04/26/1999 Time: 11:29 AM

Disposition: INFO ONLY

Lead Reviewed by: SL

Lead Completed?  Date: 06/03/1999

JC-001-017712

(L)

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1235

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Source: \_\_\_\_\_

Affiliation: Barbara Sunquist - Owner of Village Wares Antique Store

Phone Number: 303-278-9338 Information Received Date: 4/24 Time: 3:05 pm <sup>Heritag</sup> <sub>Sqna</sub>

Prepared by: Costa Bern JCSO  
 (Last Name) (First Name) (Component/Agency)

Event Narrative: Two kids took various pictures of antique cars and items on April 19th - Saw she thought he was Eric Harris

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: LOTF INE

Event Reviewed by: ESTER Lead Required?  NO

Lead: contact ~~BARBARA SUNQUIST~~ Lead Control Number: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: INFO ONLY

JC-001-017713

Lead Reviewed by: [Signature] Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

060299

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1236

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: ZIMMERMAN, CHERYL  
Affiliation: JCSO  
Phone Number: (303) 271-5625  
Prepared by: ZIMMER, MICHAEL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input checked="" type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:30 AM  
I&I/DENVER PD  
(Component/Agency)

Event Narrative: PAPER RECOVERED AT HARRIS HOUSE IN SEARCH WARRANT. APPEARS TO BE LIST OF THINGS TO DO. INCLUDES HOMEBASE - GAS AND NAILS.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		<u>DYLAN KLEBOLD</u> <u>ERIC HARRIS</u>
<u>SUSPECTS/3RD SHOOTER</u>		

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1236

Lead: CHECK HOMEBASE FOR CLERK WHO REMEMBERS SELLING ITEMS TO KLEBOLD OR HARRIS.

Assigned To: TRAVER, MATT      Date: 04/26/1999      Time: 11:51 AM

Disposition: COMPLETED - NO GAS SOLD AT HOMEBASE. PROPANE NOT PURCHASED AT HOMEBASE.

Lead Reviewed by: KE

Lead Completed?       Date: 05/19/1999

JC-001-017714



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# INFORMATION CONTROL

CONTROL NUMBER: 1236

SOURCE: HANDWRITTEN PAPER NOTE - ITEM 301

Method of Contact:

In Person  Telephone

Observation  Written

Affiliation: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Prepared by: CHERYL ZIMMERMAN - JCS - 21-565 Date: 01/23/91 Time: \_\_\_\_\_

NARRATIVE: PAPER RECOVERED AT HARRIS HOUSE IN SENECA COUNTY. APPEARS TO BE LIST OF THINGS TO DO. INCLUDES "HOME BASE - GAS + NAILS"

Narrative reviewed by: WJ Lead Set? (Y/N) YES

Categories

BOMB

SUS

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: TRAYER, ATF Date: \_\_\_\_\_

LEAD: CHECK HOME BASE FOR CLERK WHO REWAS MEMBERS SELLING ITEM TO KLEBER OF HARRIS

DISPOSITION: Completed - no gas sold as purchase  
no more ~~to be sold~~ purchased as home

JC-001-017715

Lead Completed: [Signature]  
White - Original

Yellow - Rapid Start

Pink - [unclear]

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1237

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: WILLIAMS, TIM  
Affiliation: R1 SCHOOL DIST EMPLOYEE  
Phone Number: (303) 430-0376  
Prepared by: WARREN, JERRY

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: TIM WILLIAMS LOCKSMITH R-1 SCHOOL. WAS IN BUILDING AT TIME OF SHOOTING. LEFT BUILDING WHEN SHOTS WERE FIRED DOWN THE HALLWAY. WAS TALKED TO ONCE ONLY. NEEDS TO BE RECONTACTED.  
TIM WILLIAMS, H/430-0376, W/982-9049

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>WITNESS</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1237

Lead: INTERVIEW TIM WILLIAMS FOR ADDITIONAL INFO, (303) 430-0376/H, (303) 982-9049/W.

Assigned To: BURKHALTER, JIM Date: 04/27/1999 Time: 5:35 PM

Disposition: LOCKSMITH FOR SCHOOL, SAW TWO SUSPECTS SHOOT OUT DOUBLE DOORS NEAR LIBRARY OUTSIDE. 2 OR 3 GIRLS WERE BETWEEN DOORS. WITNESS RAN TO WEIGHT ROOM AND WARNED EVERYONE. TEACHER JOE MARSHALL WENT TO INVESTIGATE AND RETURNED QUICKLY AND POSSIBLY PULLED FIRE ALARM. SCHOOL PRINCIPAL AND JOE MARSHALL STATED SUSPECTS THREW BOMB UP ON ROOF. GYM STUDENTS EVACUATED OUT NORTH DOOR.

Lead Reviewed by: SE

Lead Completed?  Date: 04/29/1999

JC-001-017716

4

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1237

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Williams, Tim  
~~JERRY WARREN~~ JCSO

Affiliation: Employee R1 Schools

Phone Number: 430-0376 ~~271-5693~~ Information Received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Prepared by: WARREN JERRY JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: TIM WILLIAMS LOCKSMITH R-1 SCHOOL WAS IN BUILDING AT TIME OF SHOOTING LEFT BUILDING WHEN SHOTS WERE FIRED DOWN THE HALLWAY, WAS TALKED TO ONCE ONLY. NEEDS TO BE RECONTACTED

TIM WILLIAMS  
(H) 430-0376 (W) 982-9049

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INF WIT

Event Reviewed by: ESTOR Lead Required?  yes

Lead: contact Williams @ INFO Lead Control Number: \_\_\_\_\_

Assigned To: BURKHALTER Date: 042799 Time: \_\_\_\_\_

Disposition: Locksmith for school, saw two suspects shoot out double doors near library outside, 2023 girls were between doors, wit ran to weight room and warned everyone, teacher Joe Marshall went to investigate and returned quickly and possibly pulled fire alarm. School Principal + Joe Marshall stated suspects threw bomb up on roof. Gym students evacuated out north door.

Lead Reviewed by: SDE Lead Completed?  Date: 4/29/99

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1238

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: ZIMMERMAN, CHERYL  
Affiliation: JEFECO SO  
Phone Number: (303) 271-5625  
Prepared by: ZIMMERMAN, CHERYL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input checked="" type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:30 AM  
I&I/JEFECO SO  
(Component/Agency)

Event Narrative: VIDEO TAPE MADE BY HARRIS AND KLEBOLD. DISCUSS GREEN MOUNTAIN GUNS AS THE LOCATION THEY PURCHASED CLIPS. GREEN MOUNTAIN GUNS LEFT MESSAGE ON HARRIS' HOME NUMBER.

Event Date:	Event Time	References
Categories:	<u>WEAPONS</u>	

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1238

Lead: GO TO GREEN MOUNTAIN GUNS. INFORMATION PROVIDED TO SGT. ESTER ON 04/24/99 SO MAY HAVE BEEN COMPLETED.

Assigned To: MOTTE, MARCUS      Date: 04/26/1999      Time: 11:53 AM

Disposition: CONTACTED SUE STODDARD AND JIM MOORE OF GREEN MOUNTAIN GUNS REGARDING SALE OF 9MM MAGS TO ERIC HARRIS. JIM MOORE SOLD 9MM MAGS TO HARRIS ON 12/29/1998. ATF TOOK ORIGINAL RECEIPTS REFERENCE MAG SALE. MOORE REMEMBERED SALE BECAUSE OF LARGE QUANTITY OF MAGS PURCHASED (9 X 9MM FOR HIPOINT 9MM RIFLE), BUT COULD RECALL VERY LITTLE REGARDING DESCRIPTION OF PURCHASER OR IF HE WAS ALONE. SHOWED JIM MOORE PHOTO LINE-UP OF HARRIS AND KLEBOLD ON 04/29/1999, BUT HE WAS UNABLE TO ID EITHER SUBJECT. REPORT ATTACHED TO CONTROL #1365

Lead Reviewed by: SL

Lead Completed?       Date: 06/03/1999

# INFORMATION CONTROL

CONTROL NUMBER\*: 1238

SOURCE\*: VIDEO TAPE / F.S. DISC OF ITEM #265

Affiliation: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: CHRISTY ZIMMERMAN / S.C.D. / 271565

Date\*: 01/29/99 Time\*: \_\_\_\_\_

NARRATIVE\*: VIDEO TAPE MADE BY HARRIS + KEYBOLD. DISCUSS GREEN MOUNTAIN GUNS AS THE LOCATION THEY PURCHASED CLIPS. GREEN MOUNTAIN GUNS LEFT MESSAGE ON HARRIS' HOME #.

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories
<u>wea</u>
_____
_____
_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_  
Assigned to: MoH Travers ATF Date: 4/26/99

LEAD: GO TO GREEN MOUNTAIN GUNS. INFO PROVIDED TO SET ESTER ON 01/29/99 SO MAY HAVE BEEN COMPLETED.

*LEAD COMPLETED*

JC-001-017719

DISPOSITION: CONTACTED SALES STODOLSKA + JIM MOORE OF GREEN MOUNTAIN GUNS RE: SALE OF 9MM MAGS TO ERIC HARRIS. JIM MOORE SOLD 9 MAGS TO HARRIS ON 12/29/98. ATF HAD MISC RECEIPTS RE: MAG SALE. MOORE REMEMBERED SALE BECAUSE OF LARGE QUANTITY OF MAGS PURCHASED (9 x 9mm FOR HP POINT 9mm RIFLE) - BUT COULD RECALL VERY LITTLE EXTRA INFO OF PURCHASER - OR IF HE WAS ALIVE. SCHEDULED JIM MOORE TO DO LEAD-UP OF HARRIS + KEYBOLD ON 4/29/99 - BUT HE WAS UNABLE TO ID EITHER SUBJECT. ROE'S 9\*15

Lead Completed: 050399  
White - Original

Yellow - Rapid Start 1365

Pink - Lead

*\*NOTE SEE CONTROL #*

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1239

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: ANDERSON, SGT.  
Affiliation: JCSO DETENTIONS  
Phone Number: (303) 271-5412  
Prepared by: DENISON, KIM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 10:26 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: CALLER SPOKE WITH MARY BYRNE-MASTRO GIORGIO, WHO CALLED FROM WESTCHESTER, NY AND ADVISED THAT ON KROK 92.3 FM RADIO STATION, A MALE CALLED AND CLAIMED TO BE ON 04-23-99 BETWEEN 2100-2200 EASTERN TIME, A FORMER CHS STUDENT AND MEMBER OF TCM. CALLER DID NOT HAVE THE MALE'S NAME, BUT SAID IT WAS BROADCAST. THE MALE IS CURRENTLY A STUDENT AT OSSINING (NY) HIGH SCHOOL.

Event Date:	Event Time	References
Categories:	<u>OUT-OF-STATE INFORMATIO</u>	

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1239

Lead: CONTACT RADIO STATION AND FIND OUT NAME OF MALE CALLER

Assigned To: GALLEGOS, RALPH      Date: 05/04/1999      Time: 8:16 AM

Disposition: INVESTIGATOR GALLEGOS CALLED INFORMATION NATIONAL DIRECTORY FOR A LISTING FOR KROK 92.3 FM IN NEW YORK. INFORMATION ADVISED THERE IS NO LISTING FOR THE RADIO STATION. THIS LEAD IS FROM OUT OF STATE, THE ALLEDGED FORMER STUDENT OF CHS IS ALLEDGED TO BE LIVING IN NEW YORK. NO WRITTEN REPORT WILL BE GENERATED

Lead Reviewed by: KE

Lead Completed?       Date: 05/04/1999

JC-001-017720

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1239

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Sgt. Anderson

Affiliation: JCSO Detention

Phone Number: (303) 271-5412 Information Received Date: 2/12/99 Time: 10:30

Prepared by: Denison Kim KSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Caller spoke with Mary Byrne-Mastio Giorgio, who called from Westchester, NY and advised that on KROR 92.3 FM radio station, a male called & claimed to be a former CHS student and number 1 TOM. Caller did not have the male's name, but said it was broadcast. The male is currently a student at Ossining (NY) High School.

on 4/23/99  
between 2:00-2:30 Eastern Time

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: Out

Event Reviewed by: SPE Lead Required?

Lead Control Number: \_\_\_\_\_  
Lead: Contact radio station & find out name of male caller.

Assigned To: INV. RALPH GALLEGOS 0097 Date: 5/2/99 Time: 1620 hrs

Disposition: I CONTACTED INFORMATION NATIONAL DIRECTORY FOR A LISTING FOR KROR 92.3 FM IN NEW YORK. INFORMATION ADVISED ME THERE IS NO LISTING FOR THE RADIO STATION. THIS LEAD IS FROM OUT OF STATE THE ALLEGED FORMER STUDENT OF CHS IS ALLEGED TO BE LIVING IN NEW YORK. NO WRITTEN REPORT WILL BE GENERATED.

Lead Reviewed by: KDG Lead Completed?  Date: \_\_\_\_\_

White - Original REPORT NOT REQUIRED Yellow - Rapid Start yes Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1240

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: SCHUSTER, FRANCES  
Affiliation: PSYCHOLOGIST IN LEWISBERG, PA  
Phone Number: (570) 523-9555  
Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DR. SCHUSTER IS A LICENSED PSYCHOLOGIST IN LEWISBERG, PA, AND WANTS TO DONATE HIS SERVICES. E-MAIL: SCHTSYCH@SUNLINK.NET.

Event Date:                      Event Time                      References  
Categories:                      INFORMATION

Event Reviewed by: SE                      Lead Required? NO

Lead Control Number:

Lead:

Assigned To:    Date:    Time:

Disposition:

Lead Reviewed by:    Lead Completed?                       Date:

JC-001-017722



# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1240

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Source: Dr. Frances Schuster

Affiliation: \_\_\_\_\_

Phone Number: 570-523-9555 Information Received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Prepared by: Costa Bern JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Licensed Psychologist, wants to donate  
his services in Lewtsherg, Pennsylvania  
E-mail schtsych@sunlink.net

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: <u>INF</u>
------------------------

Event Reviewed by: SDC Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

JC-001-017723

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1241

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: LONG, CHERYL

Affiliation:

Phone Number: (303) 454-0229

Information Received Date: 04/21/1999 Time: 9:40 AM

Prepared by: CROOKS, BRIAN

I&I/JEFCO SO

(Component/Agency)

Event Narrative: CHERYL LONG ADVISES THAT SHE WAS DRIVING BY CHS, AT THE TIME OF SHOOTING, SOUTH OF FAIR AND PIERCE. WITNESSED A YOUNG WHITE MALE DRIVING A LIGHT BLUE JEEP CHEROKEE SPORT PULLING OUT NORTHBOUND ONTO PIERCE FROM THE HIGH SCHOOL. MS. LONG DESCRIBED THE SUSPECT AS HAVING A THIN FACE, SHORT DARK MESSY UP HAIR AND GRUNGY LOOKING. ALSO OTHER PHONE NUMBER IS 303-794-1662

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Event Date:

Event Time

References

Categories:

INFORMATION

INTERVIEW

Event Reviewed by: WP

Lead Required? YES

Lead Control Number: DN1241

Lead:

CONTACT RP LONG.

Assigned To: MOORE, GLENN

Date: 04/28/1999

Time: 2:01 PM

Disposition:

INFORMATION SAME AS ABOVE, ADDED DRIVER WAS LONE OCCUPANT MOTIONED FOR HER TO STOP AFTER WHICH HE RAN A RED LIGHT TURNING LEFT (NORTHBOUND ON PEIRCE) IN FRONT OF HER. VEHICLE FURTHER DESCRIBED AS '90'S MODEL. DRIVER WAS HIGH SCHOOL AGED 17-18 YEARS, MESSY HAIR WHITE SHIRT.

Lead Reviewed by: SDE

Lead Completed?  Date: 04/30/1999

JC-001-017724

3

# INFORMATION CONTROL

CONTROL NUMBER\*: 1341

SOURCE\*: CHERYL LONG

Affiliation: \_\_\_\_\_

Phone Number: 303-454-0729 (W)  
3-3-794-1662

Prepared by\*: BRIAN PROCKS - JCSO

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 04-21-99 Time\*: 0940

NARRATIVE\*: PP ADVISES THAT SHE WAS DRIVING BY CHS, AT THE TIME OF SHOOTING, S. E. CORNER OF FAIR AND PIERCE. WITNESSED A YOUNG WHITE MALE DRIVING A LIGHT BLUE JEEP CHARGER SPORT (ROLLING OUT NORTHTOWN) ONTO PIERCE FROM THE HIGH SCHOOL. W/IS LONG DESCRIBED THE SUSPECT AS HAVING A THIN FACE, SHORT DARK "MESSY" HAIR AND "GRUNGY" LOOKING.

Narrative reviewed by: WP

Lead Set? (Y/N): YES

Categories			
<u>IT</u>	_____	_____	_____
<u>INFO</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_

Date: 04-27-99

LEAD: CONTACT PP LONG.

JC-001-017725

Disposition: 042899/1430 T/C

INFO SAME AS ABOVE, ADDED DRIVER WAS LEAVE OCCUPANT. MOTIONING FOR HER TO STOP AFTER WHICH HE RAN! RED LIGHT TURNING LEFT (N/B PIERCE) IN FRONT OF HER. VEHICLE FURTHER DESCRIBED AS '90'S MODEL  
W/EL: H.S. AGED 17-18, MESSY HAIR, WHITE SHIRT

Lead covered SDE Report Attached.

PINK COPY FORWARDED  
PINK COPY

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1242

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: ADAMS, WALLY  
Affiliation: ELECTRICAL ENGINEER  
Phone Number: (949) 646-7051  
Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/21/1999 Time: 5:25 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: EMAIL CAN BE SENT ON A DELAYED COMPUTER PROGRAM SO THEY MAY  
HAVE INDEED BEEN SET UP BY ERIC HARRIS AND DYLAN KLEBOLD

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u>

Event Reviewed by: SDE Lead Required? NO

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Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017726

COM

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1242

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Wally Adams

Affiliation: Electrical Engineer

Phone Number: 949-646-7051 Information Received Date: 4/24 Time: 5:25 pm

Prepared by: COSTA BERN JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: E-Mails can be sent on a delayed computer program so they may have indeed be on set up by Eric Harris and Dylan Kiebold

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: COM INF

Event Reviewed by: SOE Lead Required?  NO

Lead: \_\_\_\_\_  
Lead Control Number: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_  
\_\_\_\_\_

JC-001-017727

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original                      Yellow - Rapid Start                      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1243

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: EDWARDS, WILLIAM

Affiliation:

Phone Number: (303) 933-4243

Information Received Date: 04/24/1999 Time: 5:15 PM

Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: PLEASE CALL.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	

Event Reviewed by: SDE Lead Required? NO

Lead Control Number: DN1243

Lead: NO INFO IN NARRATIVE, PLEASE CALL TO DETERMINE IF SOURCE HAS ANY RELEVANT INFORMATION.

Assigned To: MUMMA, GEORGE

Date: 04/27/1999 Time: 6:46 PM

Disposition: GENTLEMAN WAS CALLING FOR INFORMATION ABOUT SENDING HIS KIDS TO SCHOOL. NO INFORMATION.

Lead Reviewed by: WP

Lead Completed?  Date: 06/01/1999

JC-001-017728

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1243

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Source: William Edwards

Affiliation: \_\_\_\_\_

Phone Number: 303-933-4243 Information Received Date: 4/24 Time: 5:15 pm

Prepared by: Costa Bern JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Please call  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: \_\_\_\_\_  
\_\_\_\_\_

Event Reviewed by: SPC Lead Required?

Lead: No info in Narrative, please call to determine if source has any relevant information. Lead Control Number: \_\_\_\_\_

Assigned To: George Muma, JCSA Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: Gentleman was calling for information about sending his kids to school  
NO INFORMATION

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original      Yellow - Rapid Start      Pink - Lead

JC-001-017729

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1244

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: HAROD, MIKE DET.

Affiliation: DETECTIVE LONGVIEW P.D., LONGVIEW

Phone Number: (903) 237-1122

Information Received Date: 04/24/1999 Time: 9:00 AM

Prepared by: COSTA, BERNADETTE

I&I/JEFCO SO

(Component/Agency)

Event Narrative: TALKED WITH RICHARD ALEXANDER (903) 757-8850 ON INTERNET  
SPUDNIK. EVERYTHING WILL BE OVER APRIL 25TH.

**Method of Contact**

- In Person       Telephone/Radio  
 Observation       Written

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1244

Lead: CONTACT SOURCE FOR FURTHER INFO, POSSIBLY CONTACT RICHARD  
ALEXANDER ABOUT SIGNIFICANCE OF 04-25-99.

Assigned To: HARRIS, MIKE

Date: 04/26/1999

Time: 11:44 AM

Disposition: CHECK ON SPUDNIK, NO PROFILE, REPORT AND INTERVIEW ATTACHED,  
NO LEAD TO FOLLOW UP ON.

Lead Reviewed by: WP

Lead Completed?  Date: 06/02/1999

JC-001-017730



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com

# INFORMATION CONTROL

Case ID: \_\_\_\_\_ Control Number: 1244

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Det Mike Harold Longwin, P.D. Longwin TX

Affiliation: \_\_\_\_\_

Phone Number: 903-337-1122 Information Received Date: \_\_\_\_\_ Time: 09:00

Prepared by: COSTA BERN JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Talked with Richard Alexander (903) 757-8850  
On Inter Det "Spartnik" Everything will be over April 25th

UM TO CAU ME 4-28-99

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INF COM

Event Reviewed by: SDE Lead Required?

Lead: ~~Richard Alexander~~  
Contact Source for further info, possible  
contact Richard Alexander about significance  
of 4/25/99

Assigned To: Hellman Date: 4/25/99 Time: 7:15 pm

Disposition: ✓ on spornik no profile, Report & Interview  
Attached NO LEAD to follow up on

JC-001-017731

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1245

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SMITH, PAT  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 979-8547 Information Received Date: 04/24/1999 Time: 8:45 AM  
Prepared by: COSTA, BERNADETTE I&I/JEFCO SO  
(Component/Agency)

Event Narrative: HER HUSBAND AND HER WALKED THROUGH CLEMENT PARK A WEEK AGO.  
SAW TWO KIDS IN TRENCH COATS AT COLUMBINE HS NEAR LIBRARY.  
DOORS ON THAT SIDE WERE WIDE OPEN.

Event Date:	Event Time	References
Categories:	<u>TRENCH COAT MAFIA</u>	

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1245

Lead: CONTACT SOURCE TO DETERMINE IF INFORMATION IS PERTINENT

Assigned To: ZIMMERMAN, CHERYL Date: 05/13/1999 Time: 10:25 AM

Disposition: INTERVIEWED PAT SMITH. WALKED W/HUSBAND TERRY SMITH ON 4-13-99  
DOWN STAIRS OUTSIDE CHS. ENCOUNTERED MALE IN BLACK CLOTHING  
AND TRENCH COAT WALKING UPSTAIRS. LATER SAW BLK BMW AND WHIT  
HONDA IN 'ALTERCATION'. LEAD SET FOR TERRY SMITH.

Lead Reviewed by: SL

Lead Completed?  Date: 05/19/1999

JC-001-017732

# INFORMATION CONTROL

Case ID: 48-76215

Control Number: 1245

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Pat Smith

Affiliation: \_\_\_\_\_

Phone Number: # 303-979-8547 W 303-930-6131 Information Received Date: 4-24-99 Time: 0845

Prepared by: Costa Bern  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Her husband and here walked thru Clement Park  
around 8:00. Saw 2 kids in trench coats at Columbine HS  
near library. Doors on that side were wide open

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: TCM

Event Reviewed by: SPE Lead Required?

Lead: Contact source, to determine if  
information is pertinent. Lead Control Number: \_\_\_\_\_

Assigned To: Zimmerman Date: 05/31/99 Time: \_\_\_\_\_

Disposition: INTERVIEWED PAT SMITH. WALKED W/ HUSBAND, TERRY  
SMITH ON 041399 DOWN STAIRS OUTSIDE CHS. ENCOUNTERED WALKER  
IN BLK CLOTHING & TRENCH COAT WALKING UP STAIRS. LATER  
SAW BLK BMW & WHT HONDA IN "ALTERCATION". LEAD  
SET FOR TERRY SMITH.

Lead Reviewed by: SL 05/899 Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1246

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: SNELLING, BRUCE  
Affiliation: UNITED PARCEL SERVICE SECURITY  
Phone Number: (303) 286-6163  
Prepared by: MCFADDEN, JACK

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: BRUCE SNELLING, UNITED PARCEL SERVICE SECURITY, TELEPHONED STATING HE COULD PROVIDE A LIST OF DELIVERIES AT SUSPECT ADDRESSES: 8276 S. REED ST., 9351 COUGAR RD. SOURCE CAN PROVIDE NAMES OF OTHER SECURITY PERSONS AT LOCAL DELIVERY COMPANIES.

Event Date:	Event Time	References
Categories: <u>BOMBS</u> <u>INFORMATION</u>	<u>DYLAN KLEBOLD</u> <u>WEAPONS</u>	<u>ERIC HARRIS</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1246

Lead: NEED SUBPOENA FOR RECORDS OF DELIVERS

Assigned To: ZIMMERMAN, CHERYL Date: 04/26/1999 Time: 11:47 AM

Disposition: EXECUTED SEARCH WARRANT & RECEIVED RECORDS OF SEVERAL DELIVERES TO HARRIS & KLEBOLD RESIDENCE.

Lead Reviewed by: SL

Lead Completed?  Date: 06/01/1999

JC-001-017734

# INFORMATION CONTROL

CONTROL NUMBER\*: 1246

SOURCE\*: BRUCE SNELLING  
Affiliation: UNITED Parcel Service SECURITY.  
Phone Number: 286-6163(wk) Cell 598-5358  
(Pbr) 760-4931  
Prepared by\*: McFADDEN, J #5095 - JCSO

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: SOURCE TELEPHONED STATING HE COULD PROVIDE  
A LIST OF (DELIVERIES AT SUSPECT ADDRESSES  
1) 8276 S. Keel ST  
2) 9351 Coulbarn RD.  
SOURCE CAN PROVIDE NAMES OF OTHER SECURITY PERSONS) AT  
LOCAL DELIVERY COMPANIES

\_\_\_\_\_ continue

Narrative reviewed by: ESTER

Lead Set? (Y/N): yes

Categories			
<u>INF</u>	<u>DK</u>	<u>WEA</u>	_____
<u>EN</u>	<u>BOM</u>	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: McFadden Date: \_\_\_\_\_

LEAD: NEED SUBPOENA FOR RECORDS OF DELIVERIES  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ continue

DISPOSITION: EXECUTED SEARCH WARRANT + RECEIVED  
RECORDS OF SEVERAL DELIVERIES TO HARRIS + KLEBOLD  
RESIDENCE

JC-001-017735

Lead Completed: 060199  
White - Original

Yellow - Rapid Start

Pink - Lead

\_\_\_\_\_ continue

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1247

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: BECK, MEG  
Affiliation: MANAGER, ASCOT THEATER  
Phone Number: (303) 973-7023  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 7:09 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: MEG BECK HAS IMPORTANT INFO ON SHOOTING.

Event Date:                      Event Time                      References                      DN1459  
Categories:                      INFORMATION                      INTERVIEW

Event Reviewed by: WP                      Lead Required? YES

Lead Control Number: DN1247

Lead: CONTACT MEG BECK AND DETERMINE INFORMATION AND EVALUATE.

Assigned To: GALLAGHER, MIKE                      Date: 04/26/1999                      Time: 12:05 PM

Disposition: INTERVIEW COMPLETED, SEE ATTACHED REPORTS, MS. BECK IDENTIFIES OTHER MEMBER OF TCM & AN ASSOCIATE DREW LAGERBORG.

JC-001-017736

Lead Reviewed by: WP

Lead Completed?  Date: 06/02/1999

(5)

# INFORMATION CONTROL

CONTROL NUMBER: 1247

SOURCE: MES BECK  
Affiliation: MGR. ASCOT THEATER  
Phone Number: 303-973-7023

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: BRIAN CROOKS - JCSO Date: 04-27-99 Time: 1809

NARRATIVE: BP HAS IMPORTANT INFO ON SHOOTING.

Narrative reviewed by: MP Lead Set? (Y/N): YES \_\_\_\_\_ continue

Categories			
<u>INT</u>	_____	_____	_____
<u>INF</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: GALLAGHER Date: 042799

LEAD: CONTACT BP? DETERMINE INFO AND EVALUATE

DISPOSITION: INTERVIEW COMPLETE  
See attached reports  
Ms. Beck identifies other member  
of TEM. And an associate from LAGERREIG

JC-001-017737

Lead Completed: \_\_\_\_\_  
White Original

Yellow - Rapid Start

\_\_\_\_\_ continue  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1248

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: CLARK, DAVID  
Affiliation: FBI-CHICAGO  
Phone Number: (312) 786-2527  
Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 10:15 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DAVID CLARK SENT A FAX CONTAINING PRINTED CONVERSATIONS BETWEEN STEVE KELLY'S DAUGHTER, JAMIE, AND BTCMKID@AOL.COM, REFERENCE SHOOTING.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1248

Lead: REVIEW FAX FOR FURTHER LEADS. PRINT OUT ATTACHED TO LEAD SHEET.

Assigned To: HARRIS, MIKE      Date: 04/26/1999      Time: 11:51 AM

Disposition: NO INVESTIGATIVE VALUE.

Lead Reviewed by: WP

Lead Completed?       Date: 06/02/1999

JC-001-017738



com

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1248

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: David Clark

Affiliation: FBI - Chicago

Phone Number: 312-786-2527 Information Received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Prepared by: Costa Benn JCSO  
 (Last Name) (First Name) (Component/Agency)

Event Narrative: See attached fax, it contains printed  
conversations between Steve Kelly's daughter  
"Janice" and BTCMKID@AOL.COM, re: Bruce  
Shooting

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: COM INF

Event Reviewed by: SDE Lead Required?

Lead: Review attached fax for further leads Lead Control Number: \_\_\_\_\_

Assigned To: Hellman Date: 4/24/99 Time: \_\_\_\_\_

Disposition: Attached profile see attached report per Hellman  
4-27-99 HOLD UNTIL lower priority comes up.  
No Investigative value.

Reviewed by: [Signature] Lead Completed?  Date: \_\_\_\_\_

White - Original [Signature] Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1249

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: BARUE, GRETCHEN  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 761-1015 Information Received Date: 04/22/1999 Time: 6:45 PM  
Prepared by: CROOKS, BRIAN I&I/JEFCO SO  
(Component/Agency)

Event Narrative: GRETCHEN BARUE ADVISES THAT MITCH JELNICKER W/ CHANNELL 7 INTERVIEWED A STUDENT [REDACTED] WHO SAID HE WAS INVOLVED IN THE SHOOTING AND HAD ACCESS TO THE CAFETERIA.

Event Date:	Event Time	References
Categories: <u>INFORMATION</u>		

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1249

Lead: INFO ONLY

Assigned To: UNASSIGNED Date: 06/02/1999 Time: 9:34 AM

Disposition: INFO ONLY

Lead Reviewed by: SL

Lead Completed?  Date: 07/27/1999

JC-001-017740

(L)

# INFORMATION CONTROL

CONTROL NUMBER\*: 1249

SOURCE\*: GRETCHEN BARUE

Affiliation: \_\_\_\_\_

Phone Number: 303-761-1015

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN PROOKS - JCSO

Date\*: 04-22-99 Time\*: 1745

NARRATIVE\*: MA - RP ADVISES THAT MITCH JELNICKER w/ CHANNEL  
7 INTERVIEWED A STUDENT [REDACTED] WHO SAID HE  
WAS INVOLVED IN THE SHOOTING AND HAD ACCESS TO  
THE CAFETERIA.

Narrative reviewed by: UP

Lead Set? (Y/N): NO continued

Categories			
<u>INF</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: INFO

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DISPOSITION: \_\_\_\_\_ continued

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

JC-001-017741

Lead Completed: \_\_\_\_\_ continued

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1250

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: VERA  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 429-8984 Information Received Date: 04/23/1999 Time: 5:55 PM  
Prepared by: COCHRAN, KAREN I&I/JEFCO SO  
(Component/Agency)

Event Narrative: HER GRANDDAUGHTER'S FRIEND 'USED TO DATE THE KILLER UNTIL HE GOT WEIRD.'

Event Date:                      Event Time                      References                      DN1058  
Categories:                      SUSPECTS/3RD SHOOTER

Event Reviewed by: SDE                      Lead Required? YES

Lead Control Number: DN1250

Lead: TALK TO GRANDDAUGHTER, AND SOURCE TO DETERMINE THE ID OF PERSON WHO DATED ONE OF SUSPECTS. INTERVIEW EX-GIRLFRIEND.

Assigned To: GEE, JACKIE                      Date: 04/26/1999                      Time: 12:04 PM

Disposition: FRIEND IDENTIFIED AS SASHA JACOBS, LEAD ASSIGNED TO RICHARD GRIFFITH CONTROL #1088. REPORT GENERATED, DUPLICATE LEAD.

Lead Reviewed by: SL

Lead Completed?                       Date: 05/17/1999

JC-001-017742

2

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1250

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: VERA

Affiliation: \_\_\_\_\_

Phone Number: 303-429-8984 Information Received Date: 4-23-99 Time: 1755

Prepared by: COCHRAN (Last Name) KAREN (First Name) JCSO (Component/Agency)

Event Narrative: HER GRANDDAUGHTER'S FRIEND USED TO DATE THE  
"KILLER WHO HE GOT WIZED"

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: SUS

Event Reviewed by: SKE Lead Required?

Lead Control Number: \_\_\_\_\_  
Lead: TALK TO GRANDDAUGHTER, and source to determine  
who ID of person who dated one of  
suspects. Interview ex-girlfriend

Assigned To: J. [unclear] (A/SU) Date: 5/12/99 Time: \_\_\_\_\_

Disposition: Friend identified as Shasha  
and assigned to: K. Griffith  
Control # 1058  
report generated - duplicate lead.

Lead Reviewed by: [Signature] Lead Completed?  Date: \_\_\_\_\_

White - Original Yellow - Rapid Start Pink - Lead

051499

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1251

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: ARMSTONG, LISA  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 640-2011 Information Received Date: 04/24/1999 Time: 4:00 PM  
Prepared by: COSTA, BERNADETTE I&I/JEFCO SO  
(Component/Agency)

Event Narrative: LISA ARMSTRONG WAS COMING HOME FROM GRAVES AT DENVER PD DISPATCH EARLY TUESDAY AM. SAW AN OLDER GUY IN TRENCH COAT WALKING SOUTH BOUND ON PIERCE. PLEASE HAVE SOMEONE CALL HIM.

Event Date:	Event Time	References
Categories:	<u>INTERVIEW</u>	

Event Reviewed by: SDC Lead Required? YES

Lead Control Number: DN1251

Lead: INTERVIEW LISA ARMSTRONG FOR ANY ADDITIONAL INFORMATION.

Assigned To: DEMMEL, TERRY Date: 05/12/1999 Time: 3:29 PM

Disposition: DET DEMMEL CONTACTED LISA ON 5-11-99 AT 6:08 P.M. LISA STATED THAT ON TUESDAY, THE 20TH, SHE WAS DRIVING BY COLUMBINE HIGH ON PIERCE STREET AT 7:15 A.M. WHEN SHE OBSERVED A PARTY WEARING A TRENCH COAT. SHE SAID HE LOOKED IN A DAZE AND REALLY STOOD OUT. SHE WAS THANKED FOR HER CALL.

Lead Reviewed by: SL

Lead Completed?  Date: 05/19/1999

JC-001-017744

3

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1251

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Lisa Armstrong

Affiliation: \_\_\_\_\_  
Phone Number: 303-640-2011 or 904-6029 Information Received Date: 4/24 Time: 4:00 pm

Prepared by: Costa Bern JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Coming home from graves at Denver PD  
dispatch early Tues am. saw an older guy in  
trench coat walking south bound on Pierce St  
please have someone call him

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INF

Event Reviewed by: SDE Lead Required?

Lead: call source for any additional information  
Lead Control Number: \_\_\_\_\_

Assigned To: TERRY DEMMEL Date: 05/19/99 Time: \_\_\_\_\_

Disposition: Det Demmel contacted Lisa on 5-11-99 at 6:08 P.M.  
Lisa stated that on Tues the 20th she was driving  
by Columbine High on Pierce St when she observed a party  
wearing a trench coat. She said he looked in a daze and  
really stood out. She was thanked for her call.

Lead Reviewed by: SZ 05/18/99 Lead Completed?  Date: \_\_\_\_\_

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1252

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: BIERSDORFER, WES  
Affiliation: CITIZEN  
Phone Number: (303) 973-8591  
Prepared by: DENISON, KIM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 2:39 PM  
I&I/JEFCO SO  
(Component/Agency)

**Event Narrative:** CALLER ADVISED THAT WITHIN THE PAST YEAR, HE WAS CUT OFF BY A BLACK BMW FULL OF 3-4 WHITE MALES IN BLACK TRENCH COATS. THESE MALES FREQUENTED THE RESIDENCE AT 11046 HALF MOON PASS IN KEN CARYL. CALLER FURTHER ADVISED THAT ON 07-5-98, HE FOUND MASSIVE AMOUNTS OF SPENT FIREWORKS AT THE INTERSECTION OF HALF MOON PASS AND SPRING CREEK.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>VEHICLE</u>

Event Reviewed by: KE      Lead Required? YES

Lead Control Number: DN1252

**Lead:** DETERMINE WHO RESIDES AT 11046 HALF MOON PASS AND VERIFY ID AND ASSOCIATES. K. MILLER, 303-973-4860.

Assigned To: MCCOMAS, GREG      Date: 05/20/1999      Time: 12:04 PM

**Disposition:** CONTACTED ON 05-21-99. OWNER OF RESIDENCE AT 11046 HALF MOON PASS IS KATHERINE MILLER (02-17-48). SONS BY THE NAMES OF SCOTT MILLER (08-07-80) AND TY MILLER (09-27-67) ALSO RESIDE THERE. INTERVIEWED CONDUCTED WITH SCOTT MILLER (LEAD SHEET ATTACHED). SCOTT ACKNOWLEDGED HAVING A FRIEND THAT DROVE A BLACK VW THAT WORE TRENCH COAT. NO CONNECTED WITH COLUMBINE H.S. TCM.

Lead Reviewed by: SL

Lead Completed?       Date: 05/25/1999

JC-001-017746



①

③

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1252

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Wes Biersdorfer

Affiliation: Citizen

Phone Number: (303) 973-8591 Information Received Date: 4/21/99 Time: 1439

Prepared by: Denise Rina JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Caller advised that within the past year, he was cut off by a black BMW full of 3-4 ppl in black trench coats. These males requested the residence at 11046 Half Moon Pass in Ken Caryl. Caller further advised that on 7/5/98, he found massive amounts of spent fireworks at the intersection of Half Moon + Spring Creek.

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: VEH INF

Event Reviewed by: ESTER Lead Required?  ES

Lead: Determine who resides at 11046 Half Moon Pass.  
VERIFY ID @ Associates  
Lead Control Number: \_\_\_\_\_  
R. Miller  
(303) 973-4860

Assigned To: McLomas / CSP Date: 05-20-99 Time: \_\_\_\_\_

Disposition: Conducted 05-21-99 - Owner of residence at 11046 Half Moon Pass is Katherine Miller (2-17-48) - Saw by the name of Scott Miller (8-7-80) & Ty Miller (9-27-67) also reside there. - Interview conducted with Scott Miller (Lead Sheet Attached). Scott Acknowledges having a friend who drove a ~~Black VW~~ that were trench coats. Not connected with Columbine H.S. TCM.  
Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original 82052499 Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1253

Case ID: 174A-DN-57419  
Priority: ROUTINE    Classification: UNCLASSIFIED  
Source: NEWMAN, JASON  
Affiliation: CITIZEN  
Phone Number: (847) 670-6961  
Prepared by: WARREN, JERRY

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999    Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: JASON NEWMAN HAD LEARNED HOW TO MAKE BOMBS FROM WEB SITE,  
ANARCHIST COOKBOOK.

Event Date:                      Event Time                      References  
Categories:    INFORMATION

Event Reviewed by: WP    Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Disposition: \_\_\_\_\_

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

22

# INFORMATION CONTROL

CONTROL NUMBER: 1253

SOURCE: JASON NEWMAN

Affiliation: \_\_\_\_\_

Phone Number: (847) 670-6961

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: JERRY WARREN JCSO

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE: HAD LEARNED HOW TO MAKE BOMBS FROM  
WED LIGHT "ANARCHIST COOKBOOK"

continued

Narrative reviewed by: [Signature]

Lead Set? (Y/N): NO

Categories			
<u>INF</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

continued

DISPOSITION: \_\_\_\_\_

JC-001-017749

continued

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1254

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SANDERS, HILLARY  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 934-6563  
Prepared by: COCHRAN, KAREN

Information Received Date: 04/24/1999 Time: 4:00 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: AT COLUMBINE MEMORIAL AT 1230 HRS THERE IS A LETTER IN SEALED ENVELOPE LEFT THERE 'BEAUTIFUL ONE', WHICH IS MARILYN MANSON SONG.

Event Date:	Event Time	References
Categories: <u>INTERVIEW</u>		

Event Reviewed by: WP      Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Disposition: \_\_\_\_\_

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017750

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1354

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: HILLARY SANDERS

Affiliation: \_\_\_\_\_

Phone Number: 3039346573 Information Received Date: 4/24 Time: 1600

Prepared by: COCHINA KAREN JCSU  
(Last Name) (First Name) (Component/Agency)

Event Narrative: AT POLYMER MEMORIAL @ 1230 HRS - THERE IS  
A LETTER IN SEALED ENVELOPE LEFT THERE TO IDENTIFY  
THE LETTER IS MARILYN MONROE'S

Event Date: 4/20/99 Event Time: 1130 References: \_\_\_\_\_

Categories: INF

Event Reviewed by: UP Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

JC-001-017751

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original                      Yellow - Rapid Start                      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1255

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: CONRAD, BRUCE  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 367-5010 Information Received Date: 04/24/1999 Time: 5:55 PM  
Prepared by: COSTA, BERNADETTE I&I/JEFCO SO  
(Component/Agency)

Event Narrative: MANIFESTO IN PAPER ZETCA ON BOWLES. SKATE TO BIZ

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u> <u>TRENCH COAT MAFIA</u>

Event Reviewed by: SDE      Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017752

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1255

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Bruce [unclear]

Affiliation: \_\_\_\_\_

Phone Number: 303-367-5010 Information Received Date: 4/24 Time: 5:55 pm

Prepared by: Costa BORN JCS  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Manis... in paper i 2 Tec... on Boulder  
Skate & Biz

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

INF COM Categories: TCM

Event Reviewed by: JOS Lead Required?  NO

Lead: \_\_\_\_\_ Lead Control Number: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

\_\_\_\_\_ JC-001-017753

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1256

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: MEAD, KEITH  
Affiliation: ASSISTANT PRINCIPAL, CHATFIELD HIG  
Phone Number: (303) 982-3608  
Prepared by: COCHRAN, KAREN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 2:00 PM  
I&I/JEFCO SO  
(Component/Agency)  
Event Narrative: STUDENTS MAKING THREATS-RAYMOND SANDHOUSE AND BOBBY LENARD.

Event Date:	Event Time	References
Categories: <u>THREATS</u>		

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1256

Lead: CONTACT AND INTERVIEW, SOURCE ABOUT ABOVE INDIVIDUALS MAKING THREATS. DETERMINE IF SUBJECTS NEED TO BE INTERVIEWED AND MAKE LEAD FROM BEFORE INTERVIEWING.

Assigned To: MUMMA, GEORGE Date: 04/26/1999 Time: 12:03 PM

Disposition: INVESTIGATOR CONTACTED BOTH JUVENILES AT THEIR HOMES BOTH HAVE BEEN OUT OF SCHOOL FOR SOMETIME, BOTH DENY ANY THREATS OR ACCESS (DIRECT) TO ANY FIREARMS. BOTH HAVE HISTORY OF BEING PICKED ON.

Lead Reviewed by: SDE

Lead Completed?  Date: 06/02/1999

JC-001-017754



# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1256

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Keith Mead

Affiliation: ASSISTANT PRINCIPAL - CHATFIELD HS

Phone Number: 303 982 3608 Information Received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Prepared by: COCORAN KAREN JCSU  
(Last Name) (First Name) (Component/Agency)

Event Narrative: STUDENTS MAKING THREATS - RAYMOND SANDHOUSE & BOBBY LENARD

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: THR

Event Reviewed by: SPE Lead Required?

Lead Control Number: \_\_\_\_\_  
Lead: CONTACT & INTERVIEW, SOURCE ABOUT ABOVE INDIVIDUALS MAKING THREATS. DETERMINE IF SUBJECTS NEED TO BE INTERVIEWED AND MAKE LEAD FORM BELOW INTERVIEWING

Assigned To: GEORGE MUNIRA, JCSU Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: INVESTIGATORS CONTACTED BOTH JUVENILES AT THEIR HOMES BOTH HAVE BEEN OUT OF SCHOOL FOR SOMETHING, BOTH DENY ANY THREATS OR ACCESS (DIRECT) TO ANY FIREARMS. BOTH HAVE HISTORY OF BEING PICKED ON.

Lead Reviewed by: SPE Lead Completed?  Date: 4/29/99

White - Original Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1257

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: PROUGH, ANTHONY  
Affiliation: MILLIKEN MIDDLE SCHOOL TEACHER  
Phone Number: (303) 637-0571  
Prepared by: PETOSKEY, WILLIAM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 11:30 AM  
I&I/FBI  
(Component/Agency)

Event Narrative: STUDENT OF HIS SAYS HER FAMILY IS CLOSE FRIENDS WITH THE FAMILY OF ONE OF THE SHOOTERS. HER FAMILY NAME IS LENNY BOXFORD IN MILLIKEN.

Event Date: \_\_\_\_\_ Event Time \_\_\_\_\_ References \_\_\_\_\_  
Categories: INFORMATION

Event Reviewed by: WP Lead Required? NO

Lead Control Number: \_\_\_\_\_

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017756

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1257

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Anthony Prough

Affiliation: M. MILLIKEN MIDDLE SCHOOL TEACHER

Phone Number: 3036320571 Information Received Date: 4.24 Time: 1130

Prepared by: PETOSKE WILLIAM \_\_\_\_\_  
(Last Name) (First Name) (Component/Agency)

Event Narrative: STUDENT OF HIS SAYS HER FAMILY IS CLOSE FRIENDS WITH THE FAMILY OF ONE OF THE SHOOTERS HER FAMILY'S NAME IS LENNY BOXFORD IN MILLIKEN

Event Date: 4/20/97 Event Time: 1130 References: \_\_\_\_\_

Categories: INF

Event Reviewed by: UP Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

JC-001-017757

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1258

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: SERRON, MERRIN  
Affiliation: PSYCHOLOGIST-KENTUCKY  
Phone Number:  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:59 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DR. MERRIN SERRON SUGGESTED WE CHECK, CONSPIRACY, ASSOCIATES, SEARCH HOMES AND CONFISCATE COMPUTERS.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	

Event Reviewed by: WP      Lead Required? NO

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Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017758

# INFORMATION CONTROL

CONTROL NUMBER\*: 1258

SOURCE\*: DR. MERRIN SERRON - KENTUCKY  
Affiliation: Psychologist  
Phone Number: UNK

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JC50

Date\*: 04-23-89 Time\*: 1759

NARRATIVE\*: SUGGESTED WIFE CHECK:

- ① CONSPIRACY
- ② ASSOCIATES, SEARCH HOMES
- ③ CONFISCATE COMPUTERS

Narrative reviewed by: LP

Lead Set? (Y/N): Yes No continued

Categories			
<u>MF</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

continued

DISPOSITION: \_\_\_\_\_

JC-001-017759

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1259

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: COOLEY, SABRINA

Affiliation: CHS STUDENT

Phone Number: (303) 972-4915

Prepared by: COCHRAN, KAREN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 12:45 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: ERIC HARRIS ASKED HER OUT TO PROM. SABRINA COOLEY SAID NO AND EMBARRASSED HIM IN FRONT OF CLASS. SABRINA SAID DYLAN'S BEST FRIEND IS ZACH HECKLER. HIS PHONE IS (303) 978-0098. ZACH AND SABRINA GO TO SAME CHURCH.

Event Date:                      Event Time                      References                      DN3791

Categories:                      ERIC HARRIS                      INFORMATION                      STUDENT - CHS

Event Reviewed by: WP                      Lead Required? NO

Lead Control Number:

Lead:

Assigned To:                      Date:                      Time:

---

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017760

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1259

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: ~~ASSTANT~~ SABRINA COOLEY

Affiliation: STUDENT AT COLUMBIA

Phone Number: 303-978-4915 Information Received Date: 4-24 Time: 1245

Prepared by: COOLEY (Last Name) KAREN (First Name) JCSO (Component/Agency)

Event Narrative: ERIC HARRIS ASKED HER OUT TO PROM - SHE SAID NO & EMBARRASSED HIM IN FRONT OF CLASS. SAID DYLAN'S BEST FRIEND'S IS ZACH HECKLER - HIS PHONE IS 303978-0092 HE, ZACH & SABRINA GO TO SAME CHURCH

Event Date: 4/20/99 Event Time: 11:30 References: \_\_\_\_\_

Categories: STU EH INF

Event Reviewed by: UP Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

JC-001-017761

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original                      Yellow - Rapid Start                      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1260

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: SAFKO, CAROL  
Affiliation: PARENT OF CHS STUDENT  
Phone Number: (303) 795-6630  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)  
Event Narrative: CAROL SAFKO STATED HER SON TOLD HER, THE JANITOR AT CHS HAD SEEN BOYS PLANTING BOMBS.

Event Date:	Event Time	References
Categories: <u>INFORMATION</u>		<u>STAFF - CHS</u>

Event Reviewed by: WP      Lead Required? NO

Lead Control Number: DN1260

Lead: LEAD COVERED BY RON KNIGHT

Assigned To: UNASSIGNED      Date: 06/02/1999      Time: 10:03 AM

Disposition: LEAD COVERED BY RON KNIGHT

Lead Reviewed by: WP

Lead Completed?  Date: 06/02/1999

JC-001-017762



# INFORMATION CONTROL

CONTROL NUMBER\*: 1200

SOURCE\*: CAROL SAEKO  
Affiliation: PARENT OF CHS STUDENT  
Phone Number: 303-795-6630

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JC50

Date\*: 04-23-99 Time\*: 0935

NARRATIVE\*: SOURCE STATED HER SON TOLD HER THAT THE JANITOR AT CHS HAD SEEN BOYS PLANTING BOMBS.

Narrative reviewed by: IP

Lead Set? (Y/N): NO continued

Categories			
<u>INT</u>	_____	_____	_____
<u>STAFF</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: CONTACT & INTERVIEW CHS JANITORS.  
LEAD COVERED BY RON KNIGHT

DISPOSITION: \_\_\_\_\_ continued

JC-001-017763

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

continued  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1261

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: MATEN, FRED  
Affiliation: PARENT OF CHS STUDENT  
Phone Number: (303) 972-3370  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 10:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: FRED MATEN ADVISES THAT ERIC HARRIS AND DYLAN KLEBOLD MISSED 0700 BOWLING CLASS, THE MORNING OF THE SHOOTING. A LOT OF OTHER STUDENTS MISSED THAT BOWLING CLASS ALSO.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	

Event Reviewed by: WP      Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017764

# INFORMATION CONTROL

CONTROL NUMBER\*: 1261

SOURCE\*: FRED WATEN  
Affiliation: PARENT OF CHS STUDENT  
Phone Number: 303-972-337(?)

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JCSO

Date\*: 04-23-99 Time\*: 1000

NARRATIVE\*: RP ADVISES THAT ERIC HARRIS AND DYLAN KLEBOLD MISSED 0700 BOWLING CLASS THE MORNING OF SHOOTING. A "LOT" OF OTHER STUDENTS MISSED THAT BOWLING CLASS ALSO.

Narrative reviewed by: up

Lead Set? (Y/N): YES NO

Categories			
<u>INF</u>			

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: CONTACT RP AT 303-972-337(?) FOR

DISPOSITION: \_\_\_\_\_

JC-001-017765

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1262

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: MARGULUIS, JOEL  
Affiliation: UNK  
Phone Number: (212) 995-6329  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 3:41 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: JOEL MARGULUIS HAS INFORMATION WITH RESPECT TO VIPER MALITIA,  
BOMBS, FUNDING AND EDUCATING KIDS. CLAIMS CONNECTION WITH  
SECRET SERVICE.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		<u>INFORMATION</u>

Event Reviewed by: WP Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017766

# INFORMATION CONTROL

CONTROL NUMBER\*: 1202

SOURCE\*: JOEL MARGULUIS  
Affiliation: UNK  
Phone Number: 212-995-6329

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JCSD

Date\*: 04-23-99 Time\*: 1541

NARRATIVE\*: HAS INFORMATION WITH RESPECT TO VIPER MALITIA,  
BOMBS, FUNDING AND EDUCATIONAL KID. CLAIMS CONNECTION  
WITH SECRET SERVICE.

Narrative reviewed by: UP Lead Set? (Y/N): Yes continued

Categories			
<u>INF</u>	_____	_____	_____
<u>BOMB</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ continued

DISPOSITION: \_\_\_\_\_

\_\_\_\_\_ JC-001-017767

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

continued  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1263

Case ID: 174A-DN-57419

Priority: ROUTINE Classification: UNCLASSIFIED

Source: UNK

Affiliation: UNK

Phone Number:

Prepared by: CROOKS, BRIAN

**Method of Contact**

In Person      Telephone/Radio  
 Observation      Written

Information Received Date: 04/23/1999 Time: 10:00 AM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: SEAN LAHEE WAS INTERVIEWED BY LOCAL STATION. HE WAS WEARING A WHITE SHIRT. HE WAS TOO CALM.

Event Date:                      Event Time                      References

Categories:     INFORMATION

Event Reviewed by: WP     Lead Required? NO

Lead Control Number:

Lead:

Assigned To:                                      Date:                                      Time:

---

Disposition:

Lead Reviewed by:                                      Lead Completed?      Date:

JC-001-017768

# INFORMATION CONTROL

CONTROL NUMBER: 1213

SOURCE\*: UNK  
Affiliation: UNK  
Phone Number: UNK

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JCSO Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: SEAN LAHER WAS INTERVIEWED BY LOCAL STATION  
WEARING WHITE SHIRT - WAS TOO CALM

Narrative reviewed by: UP Lead Set? (Y/N): NO \_\_\_\_\_ continued

Categories			
<u>INF</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_ continued

DISPOSITION: \_\_\_\_\_

\_\_\_\_\_ JC-001-017769  
\_\_\_\_\_ \_\_\_\_\_ continued

Lead Completed: \_\_\_\_\_  
White - Original Yellow - Rapid Start Pink - Lead

**UNCLASSIFIED  
INFORMATION CONTROL**

Control Number: DN1264

Case ID: 174A-DN-57419  
 Priority: ROUTINE Classification: UNCLASSIFIED  
 Source: SEGAL, RICHARD  
 Affiliation: UNK  
 Phone Number: (914) 229-0873  
 Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 11:00 AM

I&I/JEFCO SO  
 (Component/Agency)

Event Narrative: RICHARD SEGAL BELIEVES THE SITUATION ENDED EARLIER THAN WAS SUPPOSED TO, (PREMONITION), AND A GUY NAMED ROGER WAS INVOLVED.

Event Date:                      Event Time                      References  
 Categories:                      INFORMATION

Event Reviewed by: WP              Lead Required? NO

Lead Control Number:

Lead:

Assigned To:                      Date:                      Time:  
 -----  
 Disposition:

Lead Reviewed by:

Lead Completed?  Date:

JC-001-017770



# INFORMATION CONTROL

CONTROL NUMBER: 1264

SOURCE: RICHARD SEGAL - HYDE PARK, NY  
Affiliation: UNK  
Phone Number: 914-229-0873

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: BRIAN PROOKS - JCSO Date: \_\_\_\_\_ Time: \_\_\_\_\_

NARRATIVE: BELIVES SITUATION ENDED EARLIER THAN WAS SUPPOSED TO (PREMISISSUAL) AND A GUY NAMED ROGER WAS INVOLVED

\_\_\_\_\_ continued

Narrative reviewed by: LP

Lead Set? (Y/N): NO  
ALO

Categories			
<u>NF</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ continued

DISPOSITION: \_\_\_\_\_

JC-001-017771

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

\_\_\_\_\_ continued

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1265

Case ID: 174A-DN-57419  
Priority: ROUTINE    Classification: UNCLASSIFIED  
Source: UNKNOWN MASS  
Affiliation: UNKNOWN  
Phone Number:  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999    Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: CHECK HEATING SYSTEM BOILER COULD BE WIRED.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	

Event Reviewed by: WP    Lead Required? NO

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition:

Lead Reviewed by:

Lead Completed?     Date:

JC-001-017772

# INFORMATION CONTROL

1265

CONTROL NUMBER\*: ~~1264~~

SOURCE\*: UNK - MASS.

Affiliation: UNK

Phone Number: UNK

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN ROOKS - JC50

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: CHECK HEATING SYSTEM / BOILER - COULD BE WIRED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Narrative reviewed by: [Signature]

Lead Set? (Y/N): NO continued

Categories			
<u>IN</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ continued

DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ **JC-001-017773**

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1266

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: KISNER, KEVIN  
Affiliation: COMPUTER EXPERT  
Phone Number: (540) 725-1073  
Prepared by: FISHER, TOM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 10:40 AM  
I&I/FBI  
(Component/Agency)

Event Narrative: KEVIN KISNER HAS DISCOVERED INFORMATION ON AOL THAT HE THINKS IS EXTREMELY IMPORTANT, REGARDING TCM. NEEDS TO BE CALLED TODAY BY COMPUTER PERSON.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>TRENCH COAT MAFIA</u>

Event Reviewed by: SDE      Lead Required? YES

Lead-Control Number: DN1266

Lead: INTERVIEW KEVIN KISNER.

Assigned To: DIEHL, JEFF      Date: 05/03/1999      Time: 11:49 AM

Disposition: KISNER CONTACTED ON 5-3-9. KISNER NOTICED A PROFILE FOR ERIC HARRIS ON THE DAY AFTER THE SHOOTING, BUT THEN IT WAS PULLED OFF. KISNER WONDERED IF THE FBI HAD PULLED IT OFF OR IF SOMEBODY ELSE HAD.

Lead Reviewed by: WP

Lead Completed?       Date: 07/28/1999

JC-001-017774

M

# INFORMATION CONTROL

CONTROL NUMBER\*: 1266

SOURCE\*: KEYIN KISNER  
 Affiliation: COMPUTER expert  
 Phone Number: 1-540-725-1073 - home  
1-540-989-4940 - office  
 Prepared by\*: TOM FISHER

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 4-26-99 Time\*: 1040A

NARRATIVE\*: KISNER HAS DISCOVERED INFO ON AOL  
THAT HE THINKS IS EXTREMELY IMPORTANT  
RE: TCM (NEEDS TO BE CALLED TODAY BY  
computer person)

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories			
<u>COM</u>	<u>TCM</u>		

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Dick Date: 5/3/99

LEAD: Contact Source + Interview

JC-001-017775

DISPOSITION: Kisner contacted on 5/3/99, Kisner advised a profile Eric  
Harris on the Day after the shooting, but then it was pulled off.  
Kisner wondered if the FBI had pulled his profile or if someone else had.

Further Action required REPORT NOT REQUIRED

Lead Complete   
 White - Original

LEAD COMPLETE

Yellow - Rapid Start

continued  
 Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1267

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: SAWREY, CARLEY  
Affiliation:  
Phone Number: (303) 730-7330  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 8:45 AM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: CARLEY SAWREY ADVISES THAT A MALE FRIEND SAYS THE RUMORS ABOUT FUTURE INCIDENTS BY TCM AT GEORGE WASHINGTON HS AND FILMORE HS WITHIN TWO WEEKS ARE TRUE.

Event Date:	Event Time	References
Categories: <u>THREATS</u>		<u>TRENCH COAT MAFIA</u>

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1267

Lead: INTERVIEW CARLEY SAWREY (303) 730-7338.

Assigned To: WEBB, RICHARD Date: 04/26/1999 Time: 6:47 PM

Disposition: SPOKE TO CARLEY SAWREY BY TELEPHONE AN 4/26/99. SHE HAD RECEIVED THIS INFORMATION FROM JOHN BACON. SAWREY DOES NOT HAVE INFORMATION ON HOW TO CONTACT MR. BACON. AURORA PD HAS CRIMINAL HISTORY INFO ON A JOHN PAUL BACON DOB 11/19/80. NEW LEAD SHEET WILL BE MADE FOR HIM.

Lead Reviewed by: SL

Lead Completed?  Date: 06/23/1999

JC-001-017776

(H)

# INFORMATION CONTROL

CONTROL NUMBER\*: 12167

SOURCE\*: CARLEY SAWREY

Affiliation: \_\_\_\_\_

Phone Number: 303-730-7338

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CROOKS - JCSO

Date\*: 04-22-99 Time\*: 0845

NARRATIVE\*: RP ADVISES THAT A MALE FRIEND SAYS ~~THERE ARE~~ <sup>THE</sup> RUMORS ABOUT FUTURE INCIDENTS BY TRENCH COAT MAFIA AT GEORGE WASHINGTON HS AND ELMORE HS WITHIN TWO WEEKS ARE TRUE.

continued

Narrative reviewed by: SP

Lead Set? (Y/N): Y

Categories			
<u>TCM</u>	_____	_____	_____
<u>THR</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: WEBB, Sgt. Date: \_\_\_\_\_

LEAD: CONTACT RP SAWREY AT 303-730-7338

JC-001-017777

continued

DISPOSITION: SPOKE TO CARLEY SAWREY BY TELEPHONE ON 4-22-99.  
SITE HAS RECEIVED THIS INFORMATION FROM JOHN BACON.  
SAWREY DOES NOT HAVE INFORMATION ON HOW TO CONTACT MR BACON.  
AURORA PD HAS CRIMINAL HISTORY INFO ON A JOHN PAUL BACON  
DOB-11-19-80 NEW LEAD SHEET WILL BE MADE FOR HIM.

continued

Lead Completed: 82 062399

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1268

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: MCQUIN, DAN  
Affiliation: FATHER OF BLACK JACK PIZZA EMPLO  
Phone Number: (303) 205-1331  
Prepared by: MCFADDEN, JACK

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/25/1999 Time: 4:00 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DAN MCQUIN HAS A SON THAT WORKS AT BLACK JACK PIZZA. SON HAS INFORMATION ABOUT PIPE BOMBS AND TRIP WIRES . PLEASE CONTACT FATHER BEFORE INTERVIEW SON.

Event Date:                      Event Time                      References  
Categories:                      BOMBS

Event Reviewed by: SDE                      Lead Required? YES

Lead Control Number: DN1268

Lead: INTERVIEW MIKE MCQUIN CO-WORKER OF SUSPECT(S). PLEASE CONTACT FATHER BEFORE INTERVIEW. (303) 205-1331.

Assigned To: TRAVER, MATT                      Date: 04/26/1999                      Time: 12:46 PM

Disposition: COMPLETED. MIKE WORKED AT BLACKJACK KNEW KLEBOLD & HARRIS. TALKED ABOUT GUNS AND FIREWORKS AND PIPE BOMBS. MOSTLEY CHRIS MORRIS DID THE TALKING. NEVER SAW THEM MAKE PIPE BOMBS OR TELL ABOUT POSSESSING GUNS. HAD NO PRIOR KNOWLEDGE OF INCIDENT.

Lead Reviewed by: SL

Lead Completed?  Date: 06/11/1999

JC-001-017778



LD NOT IN  
COMPUTER

#

2

# INFORMATION CONTROL

CONTROL NUMBER\*: 1268

SOURCE: DAN McQUIN

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Affiliation: FATHER OF BLK JACK PIZZA WKEA.

Phone Number: (303) 205-1331 ~~808~~ 8773 W. Mt. View Dr  
L. McQUIN 80125

Prepared by: McFadden, J (303) 291-9954

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: DAN McQUIN HAS A SON THAT WKS AT BLK JACK PIZZA. SON HAS INFO ABOUT PIPE BOMBS, AND TRIP WIRES  
PLS CONTACT FATHER BEFORE INTERVIEWING SON

Narrative reviewed by: SDE

Lead Set? (Y/N): Y \_\_\_\_\_ continued

Categories			
<u>Bom</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: TRAVEL TRAVEL-ATE Date: 4/26

LEAD: Need to interview MIKE McQUIN - CO-WK OF SUSPECTS

DISPOSITION: Completed. Mike worked as Blackjacks helper  
Klebold & Harris. Talked about guns and fireworks and pipe bombs.  
Mattie Harris did the talking. Never saw them make pipe  
bombs or talk about possessing guns. Had no prior knowledge  
of incident

Lead Completed: 206/099  
White - Original

JC-001-017779 \_\_\_\_\_ continued

Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1269

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HOUCK, MATTHEW ANTHONY  
Affiliation: CHS STUDENT  
Phone Number: (303) 979-9501  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 6:35 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: MATTHEW ANTHONY HOUCK WAS NOT AT SCHOOL DURING TIME OF SHOOTING. REPORTS THAT HE WAS TOLD THAT ERIC HARRIS WAS ONE OF THE SHOOTERS AND ORDERED WEAPONS THREE WEEKS AGO WITH A THREE WEEK WAIT. STATES HARRIS WAS GONE DURING 3RD AND 4TH HOURS. BROOKS BROWN TOLD HOUCK ABOUT INFORMATION.

Event Date:	Event Time	References
Categories: <u>ERIC HARRIS</u>	<u>STUDENT - CHS</u>	<u>WEAPONS</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1269

Lead: INTERVIEW MATTHEW HOUCK TO VERIFY INFORMATION. 4-27-99 - TONI HOUCK (MOTHER) LEFT TELEPHONIC MESSAGE STATING SHE AGREES TO AN INTERVIEW WITH AUTHORITITES AND HER SON (VERY COOPERATIVE). TELEPHONIC CONTACT SHOULD BE MADE WITH HER TO SET UP AN INTERVIEW. (THE FAMILY HAS BEEN ATTENDING FUNERALS THE LAST SEVERAL DAYS.

Assigned To: WATSON, J Date: 04/26/1999 Time: 3:14 PM

Disposition: HOUCK WAS AT LUNCH WITH RYAN SHWAYDER AND DEANNA SHAFFER AT THE TIME SHOOTING STARTED. ON THE WAY BACK THEY WERE DIVERTED INTO A NEIGHBORHOOD WHERE THEY FOUND BROOKS BROWN. THEY WENT TO BROWN'S HOUSE.

Lead Reviewed by: SL

Lead Completed?  Date: 05/19/1999

JC-001-017780

H

# INFORMATION CONTROL

②

CONTROL NUMBER\*: 1769

SOURCE\*: HOUCK, MATTHEW, ANTHONY (9th grade)

Affiliation: STUDENT COLUMBINE H.S.

Phone Number: 979 9501 5362 S. Holland St.  
Littleton, Co.

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by\*: S LUCIANO JEFFCO SHERIFF

Date\* 042399 Time\* 1835

NARRATIVE\*: WAS NOT AT SCHOOL DURING TIME OF SHOOTING. REPORTS THAT HE WAS TOLD THAT ERIC HARRIS WAS ONE OF THE SHOOTERS - ORDERED WEAPONS THREE WEEKS AGO WITH A THREE WEEK WAIT. STATES HARRIS WAS GONE DURING 3RD-4TH HR BROOKS BROWN TOLD HOUCK ABOUT INFO CONCERNING HARRIS.

continued

Narrative reviewed by: up

Lead Set? (Y/N): YES

Categories	
<u>FH</u>	<u>WEAPON</u>
<u>SA</u>	<u>STU</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: SA HARRIS JONES WATSON Date: 4/26/99

✓ LEAD: RECONTACT HOUCK TO VERIFY INFORMATION.  
\* 4/29/99 - Toni Houck (mother) left telephonic message stating she agrees to an interview with authorities & her son (very cooperative). Telephonic contact should be made with her to set up an interview. (The family has been attending funeral the last several days)

continued

✓ DISPOSITION: HOUCK WAS AT LUNCH WITH RYAN SHWAYDER AND DEANNA SHAFFER AT THE TIME SHOOTING STARTED. ON THE WAY BACK THEY WERE DIVERTED INTO A NEIGHBORHOOD WHERE THEY FOUND BROOKS BROWN. THEY WENT TO BROWN'S HOUSE

JC-001-017781

Lead Completed: 0519 99  
 White - Original      Yellow - Rapid Start      Pink - Lead

continued

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1270

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: MULLNAR, DONNA  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 933-1973 Information Received Date: 04/23/1999 Time: 5:45 PM  
Prepared by: COCHRAN, KAREN I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DONNA MULLNAR LIVES TWO HOUSES DOWN FROM MEMBERS OF TCM.  
WANTS HIM INTERVIEWED.

Event Date:	Event Time	References
Categories: <u>INTERVIEW</u>		<u>TRENCH COAT MAFIA</u>

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1270

Lead: INTERVIEW DONNA MULLNAR REFERENCE KNOWLEDGE OF TCM MEMBERS

Assigned To: GEE, JACKIE Date: 05/03/1999 Time: 12:49 PM

Disposition: DONNA MULLNAR ADVISED THAT JOE STAIR IS HER NEIGHBOR. SHE JUST WANTED TO MAKE US AWARE THE HE IS INVOLVED IN THE TRENCH COAT MAFIA.

Lead Reviewed by: WP

Lead Completed?  Date: 05/04/1999

JC-001-017782

2

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1270

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: DONNA MULLAR

Affiliation: \_\_\_\_\_

Phone Number: 303 933 1973 Information Received Date: 4-23-99 Time: 1745 hrs

Prepared by: COCHRAN KAREN WASO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: LIVES TWO MURKAS DOWN FROM MEMBERS OF TCM  
WANTS HIM INTERVIEWED

Event Date: 4/2 Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: TCM INT

Event Reviewed by: SDP Lead Required?

Lead Control Number: \_\_\_\_\_  
Lead: contact ~~neighbor~~ source, and interview  
reference knowledge of TCM members

Assigned To: JACKIE GEE (HCSO) Date: 5/3/99 Time: \_\_\_\_\_

Disposition: Donna advised that De Stair is her  
neighbor - just wanted to make us aware  
that he is in TCM.

Lead Reviewed by: UP Lead Completed?  Date: \_\_\_\_\_

White - Original  Yellow - Rapid Start Pink - Lead  
**LEAD COMPLETE**  
**REPORT ATTACHED**  
JC-001-017783

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1271

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HANDWRITTEN PAPER NOTE ITEM #304  
Affiliation: EVIDENCE - SEARCH WARRANT  
Phone Number:  
Prepared by: ZIMMERMAN, CHERYL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input checked="" type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 9:00 AM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: PAPER RECOVERED AT ERIC HARRIS' HOUSE IN SEARCH WARRANT.  
APPEARS TO BE ITINERARY. SPECIFIES 6:00 MEET AT KS -- MAYBE KING  
SOOPERS?

Event Date:	Event Time	References
Categories: <u>BOMBS</u>	<u>ERIC HARRIS</u>	<u>SUSPECTS/3RD SHOOTER</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1271

Lead: CHECK NEARBY KING SOOPERS FOR VIDEO ON 4/20/99 AT 0600 AND  
RECOVER.

Assigned To: HOWELL, MIKE Date: 04/27/1999 Time: 11:18 AM

Disposition: KING SOOPERS REGIONAL SECURITY SUPERVISOR, JERRY RIBLETT, WAS  
CONTACTED. RIBLETT ADVISED THAT NONE OF THE STORES LOCATED  
NEAR THE SCHOOL, OR SUBJECT'S RESIDENCES, CONTAIN VIDEO  
CAMERAS WHICH COULD CAPTURE THE PARKING LOT, ENTRANCE TO THE  
STORE OR INTERIOR OF THE STORE. NO EMPLOYEES (WHO WERE ON  
DUTY THAT DAY) SAW ANYTHING.

Lead Reviewed by: SDE

Lead Completed?  Date: 06/21/1999

JC-001-017784

# INFORMATION CONTROL

3  
M

CONTROL NUMBER: 1271

SOURCE: HANDWRITTEN PAPER NOTE - ITEM # 304

Affiliation: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: CHEYL ZIMMERMAN - SCSD-271562 Date: 6/23/99 Time: \_\_\_\_\_

NARRATIVE: PAPER RECALLED AT HARRIS' HOUSE IN SEARCH WARRANT. APPEARS TO BE ITINERARY. SPECIFICS "6:00 MEET AT KS" MAYBE KING SCOPERS?

\_\_\_\_ continue

Narrative reviewed by: UP

Lead Set? (Y/N): YES

Categories	
<u>OMB</u>	<u>SUS</u>
_____	_____
_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: MIKE HOWELL Date: 04/27/99

LEAD: CHECK NEARBY KING SCOPERS FOR VIDEO ON 04/20/99 AT 0600 + RECALLER.

\_\_\_\_ continue

DISPOSITION: KING SCOPERS REGIONAL SECURITY SUPERVISOR, JERRY RIBLETT, WAS CONTACTED. RIBLETT ADVISED THAT NONE OF THE STORES LOCATED NEAR THE SCHOOL, OR THE SUBJECT'S RESIDENCES, CONTAIN VIDEO CAMERAS WHICH COULD CAPTURE THE PARKING LOT, ENTRANCE TO THE STORE OR INTERIOR OF THE STORE. NO EMPLOYEES (WHO WERE ON DUTY THAT DAY) SAW ANYTHING

\_\_\_\_ continue

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

JC-001-017785

Pink - Lea

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1272

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: GLASMANN, JIM  
Affiliation: ARVADA PD  
Phone Number: (303) 982-0710  
Prepared by: EATON, DUANE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 4:50 PM

I&I/ARVADA PD  
(Component/Agency)

Event Narrative: OFC GLASMANN RECEIVED INFORMATION THAT JOSH WILLIAMSON TOLD OTHER STUDENTS HE WAS ACQUAINTED WITH CHS HOMICIDE SUSPECTS. TOLD STUDENTS "SECOND ACT IS APRIL 30. DON'T GO TO SCHOOL THAT DAY, YOU HAVEN'T SEEN ANYTHING YET". DET. BOATRIGHT WORKING ON THIS.

Event Date:	Event Time	References
		<u>DN1834</u>
Categories:	<u>STUDENT - CHS</u>	<u>SUSPECTS/3RD SHOOTER</u> <u>THREATS</u>

Event Reviewed by: SDE    Lead Required?

Lead Control Number: DN1272

Lead: INVESTIGATOR EATON AND INVESTIGATOR CLYMAN WORK WITH DET. BOATRIGHT ON THIS INVESTIGATION

Assigned To: EATON, DUANE    Date: 04/26/1999    Time: 1:03 PM

Disposition: COVERED BY #1834

Lead Reviewed by: SL

Lead Completed?     Date: 06/21/1999

JC-001-017786



# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1272

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: OFC Jim Glasman / ARUNDA PD

Affiliation: ARUNDA PD

Phone Number: 982-0710 Information Received Date: 02/23/99 Time: \_\_\_\_\_

Prepared by: Evans (Last Name) Dual (First Name) IND. ARUNDA P.D. (Component/Agency)

Event Narrative: OFC GLASMAN RECEIVED INFO THAT JESS WILLIAMS TOLD OTHER STUDENTS HE WAS QUARTERED IN CHS HOMICIDE SUSPECTS. TOLD STUDENTS "SECOND MET IS APRIL 30. DON'T GO TO SCHOOL THIS DAY, YOU HAVEN'T SEEN ANYTHING YET." DET BOUTRHE WORKING ON THIS.

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: SHK SUS THR

Event Reviewed by: \_\_\_\_\_ Lead Required?

Lead: IND. EVANS & IND. CLYMER WORK W/ DET BOUTRHE ON THIS INVESTIGATION Lead Control Number: \_\_\_\_\_

Assigned To: Evans / Clymer Date: 02/23/99 Time: 1030

Disposition: Covered by #1834

JC-001-017787

Lead Reviewed by: [Signature] Lead Completed?  Date: \_\_\_\_\_

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1273

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: MELFI, DAN  
Affiliation: PARENT CHS STUDENT  
Phone Number: (303) 794-3042  
Prepared by: DENISON, KIM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 1:48 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DAN MELFIS DAUGHTER, SALLI MELFI, WAS IN THE CHOIR ROOM DURING SHOOTING. SALLI TOLD DAN MELFI THAT THE TUESDAY A.M. ANNOUNCEMENT ENDED WITH YOU'RE NOT GOING TO HAVE A VERY GOOD DAY. SALLI FURTHER ADVISED THAT THE SUSPECTS WOULD SOMETIMES DO THE TUESDAY ANNOUNCEMENTS.

Event Date:	Event Time	References
Categories: <u>CHOIR</u>	<u>STUDENT - CHS</u>	<u>THREATS</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1273

Lead: CONTACT SALLI MELFI. FIND OUT WHO MADE THE MORNING ANNOUNCEMENTS ON 4/20. OR TEACHER/STAFF WHERE ANNOUNCEMENT WOULD BE MADE.

Assigned To: OBBEMA, DIANE Date: 04/26/1999 Time: 1:05 PM

Disposition: SALLI MELFI INTERVIEWED. SEVERAL INFORMATION CONTROL SHEETS WRITTEN UP FOR FOLLOW-UP. REPORT TO BE DICTATED. CHRISTY EPLING (NATHAN DYKMAN'S GIRLFRIEND) TOLD HER NATHAN HAS MOVED TO FLORIDA TO LIVE WITH DAD SAID TEACHER MRS. MIKSELL SAW SHOOTER.

Lead Reviewed by: SL

Lead Completed?  Date: 06/23/1999

JC-001-017788

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# INFORMATION CONTROL

5

Case ID: \_\_\_\_\_

Control Number: 1273

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Dan Melfi

Affiliation: Parent of CHS Student

Phone Number: (303) 794-3642 Information Received Date: 4/24/99 Time: 1:32:18

Prepared by: Denison Nim JCSO  
 (Last Name) (First Name) (Component/Agency)

Event Narrative: Caller's daughter, Salli Melfi was in the  
office room during shooting. Salli told caller that the  
lines are an announcement ended with: "You're not going  
to have a very good day." Salli further advised that  
the suspects would sometimes do the same an announce-  
ment.

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

STU THA Categories: CHR

Event Reviewed by: ESTER Lead Required?  Yes

Lead Control Number: \_\_\_\_\_  
 Lead: Contact Salli Melfi find out who made the  
morning announcement on 4/20. OR teacher / STAFF  
where announcement would be made

Assigned To: ELITE OBBERA Date: 042799 Time: \_\_\_\_\_

Disposition: MELFI INTERVIEWED. TWO INFORMATION  
CONTROL SHEETS WRITTEN UP FOR FOLLOW UP  
REPORT TO BE DICTATED. CHRISTY GILING (NATHAN DYKMAN'S  
GIRLFRIEND) TOLD MEL NATHAN HAS MOVED TO FLORIDA TO LIVE  
WITH HIS DAD; SAID TEACHER MRS. MIKESSELL SAW SHOOTER.

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original 82  
062399 Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1274

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: DYER, HAPPY, JR.

Affiliation:

Phone Number: (303) 367-1085

Information Received Date: 10/24/1999 Time: 10:00 AM

Prepared by: COSTA, BERNADETTE

I&I/JEFCO SO

(Component/Agency)

Event Narrative: TALKED TO OLD ACQUAINTANCE THAON. SAYS THAON TALKED TO HARRIS AND KLEBOLD ABOUT MAKING BOMBS.

**Method of Contact**

- |                                   |  |
|-----------------------------------|--|
| <input type="radio"/> In Person   | <input checked="" type="radio"/> Telephone/Radio |
| <input type="radio"/> Observation | <input type="radio"/> Written                    |

Event Date:

Event Time

References

Categories:

BOMBS

DYLAN KLEBOLD

ERIC HARRIS

INFORMATION

Event Reviewed by: KE

Lead Required? YES

Lead Control Number: DN1274

Lead:

CONTACT HAPPY DYER. ASSIGNED TO PERRY POWELL AND MIKE JEFFRIES.

Assigned To: POWELL, PERRY

Date: 04/26/1999

Time: 1:08 PM

Disposition:

DYER UNABLE TO GIVE INFORMATION ON WHERE OR HOW TO A HOLD OF "THAON"

Lead Reviewed by: SL

Lead Completed?  Date: 05/14/1999

JC-001-017790

①

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1274

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Happy Dyer, Jr.

Affiliation: \_\_\_\_\_

Phone Number: 303-367-1085 Information Received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Prepared by: COSTA Ben JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Talked to old acquaintance "Thaon" says  
Thaon talked to Harris and Klebold about making  
bombs

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Bom INF Categories: FIH DK

Event Reviewed by: ESTER Lead Required?  Yes

Lead: CONTACT SOURCE @ INFO Lead Control Number: \_\_\_\_\_

Assigned To: P. Powell + Mike JETKIE Date: 5-3-97 Time: \_\_\_\_\_

Disposition: Dyer unable to give information on where or how to  
get hold of "Thaon"  
No further action.

Lead Reviewed by: CA Lead Completed?  Date: 05/29/97

White - Original REPORT ATTACHED Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1275

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HECKLER, ZACHARY  
Affiliation: CHS STUDENT; CLOSE FRIEND OF KLEB.  
Phone Number: (303) 978-0098  
Prepared by: RUSSELL, MIKE

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/21/1999 Time: 1:00 PM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: ZACHARY HECKLER IS A CLOSE FRIEND OF KLEBOLD, ORIGINALLY NAMED AS A TCM (UNFOUNDED). ORIGINALLY PROVIDED INFO REF ROBYN ANDERSON AND THE PURCHASE OF WEAPONS FROM A 12/98 GUN SHOW. ID'D BY SCHOOL STAFF MEMBERS AS A COMPUTER ASSOCIATE OF KLEBOLD AND HARRIS. CONSENT SEARCH ON 4/23/99 OF HECKLER'S RESIDENCE RESULTED IN RECOVERY OF 2 CPU'S, MANY 3 1/2 DISKS AND REWRITABLE CD'S. ITEMS TAKEN TO CBI FOR ANALYSIS ON 4/26/99.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1275

Lead: EVALUATE DATA ON DISKS. A ZIP DRIVE WAS RECOVERED OF DATA REMOVED FROM THE SYSTEM. CBI WILL EVALUATE COMPUTER.

Assigned To: DAVIS, CHUCK      Date: 04/26/1999      Time: 1:09 PM

Disposition: NO FILES PERTINENT TO INVESTIGATION. 

Lead Reviewed by: SL

Lead Completed?  Date: 05/19/1999

JC-001-017792

6

# INFORMATION CONTROL

CONTROL NUMBER\*: 1275

SOURCE\*: Zachary Heckler  
Affiliation: Student CBS, close friend of Klebold.  
Phone Number: 303-978-0098

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: Mike Russell

Date\*: 4-21-99 Time\*: 1300

NARRATIVE\*: Close friend of Klebold, originally named as TCM (unfounded). Originally provided info re Robyn Anderson and the purchase of weapons from a 12-98 gun show. ID'd by school staff members as a computer associate of Klebold and Harris. Consent search on 4-23-99 of his residence resulted in the recovery of 2 CPU's, many 3 1/2 " disks and rewritable CD's. Items taken to CBI for analysis on 4-26-99.


Narrative reviewed by: SJC

Lead Set? (Y/N): Y

Categories			
<u>COM</u>			

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Chuck Davis CBI Date: 4/26/99  
LEAD: Evaluate data on disks. A zip drive was recovered of data removed from the system. CBI will evaluate computer.

DISPOSITION: No files pertinent to investigation.  


Lead Completed:  5/12/99  
White - Original 051799 Yellow - Rapid Start  
JC-001-017793 Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1276

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SMITH, BRAD  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (210) 495-7775 Information Received Date: 04/24/1999 Time: 3:00 PM  
Prepared by: COCHRAN, KAREN I&I/JEFCO SO  
(Component/Agency)

Event Narrative: FAX SENT ADVISES SKITZO(KW) DESIGNATED AS NICKNAME SCREEN NAME OF INDIVIDUAL.

Event Date:                      Event Time                      References  
Categories:                      COMPUTER INFORMATION

Event Reviewed by: WP              Lead Required? NO

Lead-Control Number: DN1276

Lead: FAX SENT ADVISES SKITZO DESIGNATED AS NICKNAME/SCREEN NAME OF INDIVIDUAL.

Assigned To: HARRIS, MIKE                      Date: 04/26/1999              Time: 2:53 PM

Disposition: SEE ATTACHED REPORT-NO VALID LEAD

Lead Reviewed by: WP

Lead Completed?  Date: 06/21/1999

JC-001-017794



# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1276

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Source: BRAD SMITH

Affiliation: \_\_\_\_\_

Phone Number: 210-495-7775 Information Received Date: 4-24 Time: 1500

Prepared by: COCHRAN (Last Name) KAREN (First Name) JCSO (Component/Agency)

Event Narrative: SEE ATTACHED FAX FAX SENT ADVISES SKITZO[KW] DESIGNATED AS NICKNAME/SCREEN NAME OF INDIVIDUAL

Event Date: 4/20/99 Event Time: 1130 References: \_\_\_\_\_

Categories: \_\_\_\_\_

Event Reviewed by: WJ Lead Required?  No

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_

Assigned To: HELLMAN Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: See Attached Report - NO VALID LEAD

Lead Reviewed by: WJ Lead Completed?  Date: 4-27-99

White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1277

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: MILLER, MELISSA  
Affiliation: STUDENT CHS  
Phone Number: (303) 933-1362  
Prepared by: BURKHALTER, JIM

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 6:00 PM

I&I/JEFCO DA  
(Component/Agency)

Event Narrative: MELISSA MILLER, TELEPHONE NUMBER (303) 933-1362, WAS AT CHS ON DAY OF SHOOTING.

Event Date:	Event Time	References
Categories: <u>BOMBS</u> <u>WITNESS</u>	<u>INTERVIEW</u>	<u>STUDENT - CHS</u>

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1277

Lead: INTERVIEW MELISSA MILLER, TELEPHONE NUMBER (303) 933-1362, AWAITING WRITTEN REPORT.

Assigned To: BURKHALTER, JIM Date: 04/22/1999 Time: 1:12 PM

Disposition: MELISSA MILLER WAS ON THE WESTSIDE OF THE STUDENT PARKING LOT AREA WITH TWO OTHER FRIENDS. MILLER SAW TWO SUSPECTS ON STAIRS STARTING TO SHOOT STUDENTS AND THROW BOMBS. MILLER SAW THREE BOMBS THROWN. MILLER OBSERVED A STUDENT IN RED AND GRAY PICKUP DRIVE INTO THE AREA AND GET BOMBS THROWN AT HIM. WHEN SUSPECTS WENT INTO SCHOOL SHE AND FRIENDS ESCAPED. MILLER WAS WITH CINDI NICHOLS AND LAURA SMALLEY.

Lead Reviewed by: SDE

Lead Completed?  Date: 05/26/1999

JC-001-017796

#

3

# INFORMATION CONTROL

CONTROL NUMBER\*: 1277

SOURCE\*: MELISSA MILLER  
Affiliation: STUDENT CHS  
Phone Number: 303-933-1362

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: Jim Burkhalter JCDA Date\*: 4-22-99 Time\*: P.M.

**DISPOSITION** West  
 NARRATIVE\*: ON SOUTHWEST SIDE Student Plg 10t AREA w/2 OTHER FRIENDS.  
SAW 2 SUSPECTS ON STAIRS STARTING TO SHOOT STUDENTS AND THROWN BOMBS.  
SAW 3 BOMBS THROWN. OBSERVED STUDENT IN RED + GRAY PU. DRIVE INTO  
AREA AND GET BOMBS THROWN AT HIM. WHEN SUSPECTS WENT INTO SCHOOL  
SHE AND FRIENDS ESCAPED.  
WAS w/ Chidi Nichols + Laura Smalley

Narrative reviewed by: SDC Lead Set? (Y/N): Y

Categories	
<u>WIT</u>	<u>sta</u>
<u>BOM</u>	<u>INT</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Burkhalter JCDA Date: 4/22/99  
 LEAD: locate + interview Laura Smalley, check  
CHS register for add + #, contact  
parents for interview  
 narrative: Melissa Miller was at CHS  
on day of shooting

DISPOSITION: read Interview Miller, awaiting written report.

JC-001-017797

Lead Completed: yes SDC  
 White - Original      Yellow - Rapid Start      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1278

Case ID: 174A-DN-57419  
Priority: ROUTINE    Classification: UNCLASSIFIED  
Source: FULSON, MELANIE  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Phone Number: (303) 388-6269  
Prepared by: COSTA, BERNADETTE

Information Received Date: 04/24/1999    Time: 6:15 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: TALKED TO KIM DENISON BEFORE. MANIFESTO 12SKIZTO REFERS TO A B LEVEL CODE FOR VIDEO GAME TEKEN III AND MORTAL KOMBAT III (REFERS TO FATALITIES).

Event Date:	Event Time	References
Categories: <u>INFORMATION</u>		

Event Reviewed by: SDE    Lead Required? NO

---

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

---

Disposition:

Lead Reviewed by:

Lead Completed?     Date:

JC-001-017798

# INFORMATION CONTROL

1278

Case ID: \_\_\_\_\_

Control Number: \_\_\_\_\_

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Melanie Fulson

Affiliation: \_\_\_\_\_

Phone Number: 303-388-6269 Information Received Date: 4/24 Time: 6:15

Prepared by: Costa Bern JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: Talked to Kim Denison before Manifesto  
12 SKIZto Refers to a B Level code for video game Taken III  
and Mortal Kombat III (Refers to fatalities)

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INF

Event Reviewed by: SJE Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

JC-001-017799

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1279

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: PATTON, TRACI  
Affiliation: CITIZEN - INTERNET USER  
Phone Number: (703) 432-5505  
Prepared by: PATTERSON, DEIDRE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 8:05 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: TRACI PATTON STATED SHE WAS IN COMPUTER CHAT ROOM WITH A GUY NAMED [REDACTED] HIS SCREEN NAME IS [REDACTED] ON 4/22/99, THIS PERSON TOLD SOURCE PATTON THAT HE LIVES IN COLORADO AND HE HELPED BUILD THE BOMBS.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		<u>COMPUTER INFORMATION</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1279

Lead: VERIFY INFORMATION PROVIDED BY TRACI PATTON.

Assigned To: HARRIS, MIKE Date: 04/26/1999 Time: 1:13 PM

Disposition: VERIFIED NAME IS [REDACTED], CLAIMS TO BE IN ON BOMB MAKING. CLAIMS TRUE NAME IS [REDACTED] AND IS 24 YEARS OLD. SUBPOENA BEING SERVED TO FURTHER IDENTIFY.

Lead Reviewed by: KE

Lead Completed?  Date: 06/22/1999

JC-001-017800

NOT ASSIGNED  
IN COMPUTER.

M

# INFORMATION CONTROL

CONTROL NUMBER: 1279

SOURCE: TRACI PATTON

Affiliation: \_\_\_\_\_

Phone Number: 703-432-5605

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: DA PATTERSON, JASD

Date\*: 042399 Time\*: 0805 HR

NARRATIVE: SOURCE STATES THAT SHE WAS IN COMPUTER  
"CHAT ROOM" WITH A GUY NAMED [REDACTED] HIS SCREEN  
NAME IS [REDACTED] ON 04-22-99 THIS PERSON TOLD SOURCE  
PATTON THAT HE LIVES IN COLORADO AND HE HELPED BUILD  
THE BOMBS.

continued

Narrative reviewed by: WJ

Lead Set? (Y/N): Y

Categories	
<u>OMP</u>	_____
<u>BOMB</u>	_____

Time Value

(Circle text to be entered)

Date \_\_\_\_\_

Time \_\_\_\_\_

Assigned to: HELLMAN HARRIS (Jeffco DA's)

Date: \_\_\_\_\_

LEAD: VERIFY INFORMATION

continued

DISPOSITION: Verified, name is [REDACTED] claims to be in  
on bomb making. Claims true name is [REDACTED] and  
is 24 years old. Subpoena being served to further  
identify.

JC-001-017801

continued

Lead Completed: [Signature]

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1280

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: VIDEO EVIDENCE ITEM 265  
Affiliation:  
Phone Number:  
Prepared by: MOTTE, MARCUS

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 9:00 AM  
I&I/ATF  
(Component/Agency)

Event Narrative: VIDEO BY HARRIS/KLEBOLD. SPECIFICALLY MENTION [REDACTED]  
KLEBOLD SAYS [REDACTED]

Event Date:	Event Time	References
Categories: <u>ERIC HARRIS</u>		<u>WEAPONS</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1280

Lead: CHECK WITH GUN SHOW OFFICIALS AND IDENTIFY [REDACTED]

Assigned To: MOTTE, MARCUS Date: 04/26/1999 Time: 1:15 PM

Disposition: ON 04/29/99, SA BROUSE AND SA DOBYNS INTERVIEWED MARK C. STEVENS ( W/M, DOB 11/11/58), AND DETERMINED HE HAD RENTED TABLES TO TANNER GUN SHOW ON TWO PRIOR OCCASIONS, BUT HAD ONLY SOLD AVIATION ART. STEVENS FURTHER ADVISED THAT ON TWO ADDITIONAL OCCASIONS HE HAD SOLD FIREARMS AT TANNER SHOW TO UNKNOWN PRIVATE PARTIES. FIREARMS SOLD WERE (1) SKS (2) WINCHESTER SHOTGUN.

Lead Reviewed by: SL

Lead Completed?  Date: 06/23/1999

JC-001-017802



# INFORMATION CONTROL

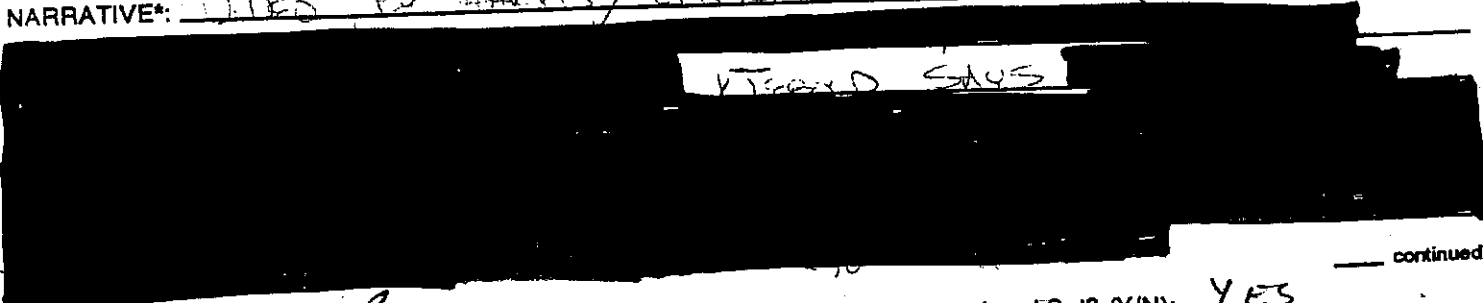
CONTROL NUMBER\*: 1730

SOURCE\*: VIDEO / EVIDENCE ROOM + 765  
Affiliation: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: ZIMMERMAN / YES / 711-5675 Date\*: 4/26/99 Time\*: \_\_\_\_\_

NARRATIVE\*: VIDEO BY HARRIS / VIDEO. SPECIFICALLY MENTION



Narrative reviewed by: WJ Lead Set? (Y/N): YES \_\_\_\_\_ continued

Categories			
<u>EA</u>	_____	_____	_____
<u>EH</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: MALIN MATTE ATF Date: 4/26/99

LEAD: CHECK WITH GUN SHOW OFFICIALS RE IDENTITY  
[REDACTED]

Written Report to follow \_\_\_\_\_ continued

DISPOSITION: On 4/29/99, SAs BRIMS AND DOBYNS INTERVIEWED MARK C. STEVENS (W/M DOB 4/11/58) AND DETERMINED HE HAD RENTED TABLES TO TRAINER GUN SHOW ON TWO PREVIOUS OCCASIONS - BUT HAD ONLY SOLD AVIATION ART. STEVENS FURTHER ADVISED THAT ON TWO ADDITIONAL OCCASIONS HE HAD SOLD FIREARMS AT TRAINER SHOW TO UNKNOWN PRIVATE RES. FIREARMS SOLD WERE (1) SKS (2) WINCHESTER SHOTGUN.

Lead Completed: 92 DB 239A  
White - Original

Yellow - Rapid Start JC-001-017803 \_\_\_\_\_ continued  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1281

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: JOHNSON, ANNETTA  
Affiliation: WITNESS  
Phone Number: (303) 948-1745  
Prepared by: FISHER, TOM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 10:00 AM  
I&I/FBI  
(Component/Agency)

Event Narrative: (TIP LINE)ANNETTA JOHNSON WORKS AT SWEDISH HEALTH PARK (WADSWORTH AND BALSAM). SHE OBSERVED A SMALL VEHICLE (BLK/SILVER, SMALL HATCHBACK) TRAVELING AT AN EXTREMELY HIGH RATE OF SPEED ON BALSAM COURT AT NOON. THE PASSENGER WAS AN OLDER TEENAGER WITH A DARK HAT AND MUSTACHE

Event Date:	Event Time	References
Categories:	<u>INTERVIEW</u>	<u>WITNESS</u>

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1281

Lead: CONTACT ANNETTA JOHNSON AND INTERVIEW 303-948-1745

Assigned To: MOORE, GLENN Date: 04/26/1999 Time: 1:16 PM

Disposition: INTERVIEW WITH ANNETTA JOHNSON COMPLETED ON 4-28-99 AT 10:25 AM. POSSIBLE HONDA CRX HATCHBACK, 30+ MILES PER HOUR IN TH EPARKING LOT ON BALSAM WAY. COULD NOT SEE DRIVER, THE PASSENGER WAS LATE TEENS OR EARLY TWENTIES, THICK MUSTACHE, WEARING A BLACK HAT ON BACKWARDS. VEHICLE WAS BLACK DOWN TO THE MIDDLE OF THE DOOR THEN SILVER. NO OTHER PERSONS IN OFFICE COULD PROVIDE MORE INFORMATION.

Lead Reviewed by: SDE

Lead Completed?  Date: 04/30/1999

JC-001-017804

L

# INFORMATION CONTROL

CONTROL NUMBER\*: 1281

SOURCE\*: ANNETTA JOHNSON

Affiliation: WIT

Phone Number: 323-948-1745

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: TOM FISKE

Date\*: 4.26.89 Time\*: 10:00AM

NARRATIVE: (TIPLINE) JOHNSON WORKS AT SWEDISH HEALTH  
PARK (WAOS & BALSAM) SHE OBSERVED A SMALL  
VEH (BLK/SILVER SMALL HATCHBACK) TRAVELING AT AN  
EXTREMELY HIGH RATE OF SPEED ON BALSAM CT  
AT NOON THE PASS WAS AN OLDER TEENAGER WITH A  
DARK HAT & MUSTACHE

\_\_\_\_\_ continue

Narrative reviewed by: SPE

Lead Set? (Y/N): X

Categories			
<u>WIT</u>	_____	_____	_____
<u>INT</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: GLENN MOORE (SAS) (ANNETTA JOHNSON (303)) Date: 4.28.89

LEAD: Contact ~~SAS~~ + Interview 48-1745

JC-001-017805

\_\_\_\_\_ continue

DISPOSITION: I/C INTERVIEW 042899/10:25AM  
POSSIBLE HONDA CRX HATCHBACK 30<sup>+</sup>MPH IN PARKING LOT  
BALSAM WAY. COULD NOT SEE DRIVER. PASSENGER LATE TEENS  
EARLY 20'S THICK MUSTACHE BLACK HAT ON BACKWARDS  
VEHICLE WAS BLACK DOWN TO MID DOOR SILVER BELOW  
NO OTHER PERSONS IN OFFICE COULD PROVIDE FURTHER.

\_\_\_\_\_ continue

Lead Completed: [Signature]  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1282

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: PEDERSEN, DENAE  
Affiliation: CHS STUDENT  
Phone Number: (303) 798-3967  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 6:03 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DENAE PEDERSEN WAS IN THE CAFETERIA WHEN SHOOTING STARTED. RAN THROUGH SCHOOL AND OUT FRONT DOOR WITH FRIEND, BRIAN RATHBUN. ONCE OUTSIDE THEY SAW AARON BROWN. ALL WENT TO BROWN'S CAR AT CLEMENT PARK, THEN DROVE TO BROWN'S HOUSE. LATER, WHILE AT BROWN'S RESIDENCE, AARON'S BROTHER, BROOKS BROWN SHOWED UP AND TOLD THEM THAT ERIC HARRIS WAS THE MAIN GUNMAN AND HE KNEW ABOUT HARRIS' WEBSITE.

Event Date:	Event Time	References	DN1285
Categories:	<u>CAFETERIA</u>	<u>ERIC HARRIS</u>	<u>STUDENT - CHS</u>

Event Reviewed by: SE Lead Required? YES

Lead Control Number: DN1282

Lead: INTERVIEW DENAE PEDERSEN IN DETAIL REFERENCE HER LOCATION IN THE CAFETERIA, WHO SHE WAS WITH AND WHAT SHE OBSERVED.

Assigned To: STEFFES, TIM Date: 04/27/1999 Time: 2:08 PM

Disposition: INTERVIEW DONE, REPORT DONE AND TURNED IN. SOURCE SAW NO GUNMEN OR DUFFLE BAG.

JC-001-017806

Lead Reviewed by: SDE

Lead Completed?  Date: 04/28/1999

LEAD NOT IN COMPUTER.

# INFORMATION CONTROL

CONTROL NUMBER\*: 1282

SOURCE: ~~PEDERSEN DENVER~~  
Affiliation: STUDENT COLUMBINE H.S.  
Phone Number: 798 3967

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by\*: S. LICHT AND JEFFCO SHERIFF

Date\* 4/23/99 Time\* 1803

NARRATIVE: TEN CAFETERIA WHEN SHOOTING STARTED. RAN THROUGH SCHOOL AND OUT FRONT DOOR W/ FRIEND BRIAN RATHBUN ONCE OUTSIDE THEY SAW AARON BROWN. ALL WENT TO BROWN'S CAR AT CLEMENT PARK THEN DROVE TO BROWN'S HOUSE. LATER WHILE AT BROWN'S RESIDENCE AARON'S BROTHER BROOKS BROWN SHOWED UP - TOLD THEM THAT ERIC HARRIS WAS THE MAIN GUNMAN - HE KNEW ABOUT ERIC'S WEBSITE.

\_\_\_\_\_  
continue

Narrative reviewed by: SJE

Lead Set? (Y/N): Y

Categories	
<u>STC</u>	<u>EH</u>
<u>CAP</u>	

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Tim STEFFES - CAPD Date: 4/27/99

LEAD: Interview source in detail re/ her location in Cafeteria, who she was with, and what she observed.

Left msg. 1114 4/27  
4/28 1022  
6264 W. Colby Ave.  
LITTLETON, CO.  
798-3967 (w/c) 973-899462. Patricia  
NOT THREE ANY LONGER

\_\_\_\_\_  
continue

DISPOSITION: INT DONE 4/28  
Rep DONE  
TURNED IN

SOUTH-EAST ENTRY TO CAFETERIA SAW NO GUN MAN  
DUPPLC BXC.

JC-001-017807

\_\_\_\_\_  
continue

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1283

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: SCHATZ, JAMIE  
Affiliation: UNKNOWN  
Phone Number: (303) 914-6232  
Prepared by: ESTER, KEN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: JAMIE SCHATZ HAS INFORMATION ON STUDENTS BUYING PROPANE IN THE MOUNTAINS. CONIFER SAFEWAY. FOUR MALES, GO TO CONIFER H.S.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		<u>OTHER - NON COLUMBINE S</u>

Event Reviewed by: RE Lead Required? YES

Lead Control Number: DN1283

Lead: INVTERVIEW JAMIE SCHATZ CONTACT SOURCE FOR FURTHER INFORMATION.

Assigned To: TRAVER, MATT Date: 04/26/1999 Time: 1:24 PM

Disposition: ON 4-27-99 JAMIE SCHATZ CALLED LOCAL AUTHORITIES IN CONIFER, FOUR KIDS WENT TO CONIFER HIGH SCHOOL. CONTAINERS TURNED OUT TO BE WATER BOTTLE WRAPPED UP. STUDENTS WERE ACTUALLY COLLECTING MONEY FOR COLUMBINE HIGH. LEAD CLOSED NO POTENTIAL

Lead Reviewed by: SL

Lead Completed?  Date: 07/27/1999

# INFORMATION CONTROL

CONTROL NUMBER\*: 1283

SOURCE\*: Jamie Schatz

Affiliation: UNK

Phone Number: 914-6232 (Red Rocks Community Book Store)  
(9:00A-4:00P)

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: ESTER

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: HAS information on students buying  
propane in the mountains - Center Gateway  
4 makes - go to Center High School

Reviewed by: ESTER

Lead Set? (Y/N): yes

Categories			
<u>STU</u>	<u>ROM</u>	_____	_____
<u>OTH</u>	_____	_____	_____

Time Value (Circle text to be entered)

Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Worm ATF

Date: 4/26/99

LEAD: contact source for further information

JC-001-017809

DISPOSITION: 4/27/99 - Jamie Schatz -  
Called local authorities in Center  
4 kids went to Center High School - containers turned  
out to be a water bottle wrapped up - Students  
were actually collecting money for Columbian  
High School - (lead closed) (No potential)  
Guy Worm

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1284

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SMALLEY, LAURA  
Affiliation: STUDENT, CHS  
Phone Number: (303) 933-3291  
Prepared by: BURKHALTER, JIM

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 6:00 PM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: LAURA SMALLEY, A STUDENT AT CHS, WAS PRESENT AT THE SHOOTING.

Event Date:	Event Time	References	<u>DN2398</u>	<u>DN2998</u>
Categories:	<u>BOMBS</u> <u>WITNESS</u>	<u>INTERVIEW</u>	<u>STUDENT - CHS</u>	

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1284

Lead: INTERVIEW LAURA SMALLEY

JC-001-017810

Assigned To: BURKHALTER, JIM      Date: 04/26/1999      Time: 1:24 PM

Disposition: WAS WITH MELISSA MILLER AND CINDI NICHOLS IN PARKING LOT. WHEN SHE SAW TWO STUDENTS ON STAIRS. WHEN ONE SUSPECT THREW BOMBS WITH RIGHT HAND, GUN WAS ON SLING. HE GOT BOMBS FROM INSIDE HIS TRENCH COAT. SHE THINKS AT LEAST 15 STUDENTS WERE IN AREA. SHE SAW SCHOOL POLICE OFFICER AND ANDY (LNU), DEAN OF STUDENTS, COME INTO AREA WHEN SUSPECTS WERE SHOOTING. SHE STATED ADAM THOMAS AND JULIE ANDERSON MADE REF TO 4-20 THAT DAY WHILE IN SCIENCE CLASS. (WRITTEN REPORT TO FOLLOW)

Lead Reviewed by: SE      Lead Completed?       Date: 06/15/1999



# INFORMATION CONTROL

CONTROL NUMBER: 1284

SOURCE: LAURA Smalley  
Affiliation: STUDENT CHS  
Phone Number: 303-933-3291

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: Jim Burkhalter JCDA Date: 4-22-89 Time: PM

**Disposition:**  
**NARRATIVE:** WAS w/ MELISSA MILLER & CINDI NICHOLS, in PKg lot. When she saw two students on stairs. When one suspect threw bombs with right hand, gun was on sling. He got bombs from inside his trench coat. She thinks at least 15 students were in area. She saw school police officer AND Andy LNU - DEAN of Students come into area when suspects were shooting. She stated Adam Thomas & Julie Anderson made ref to 4-20 that day while in science class. (written report to follow) continued

Lead Set? (Y/N): Y

Narrative reviewed by: SK

Categories			
<u>NET</u>	<u>STU</u>	_____	_____
<u>BOM</u>	<u>INT</u>	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Burkhalter JCDA Date: 4/22/89

LEAD: Narrative: Laura Smalley a student at CHS was present at the shootings

**DISPOSITION:** Lead: Interview Smalley, continued

JC-001-017811 continued

Lead Completed: X SK  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1285

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: PEDERSEN, DENAE  
Affiliation: CHS STUDENT  
Phone Number: (303) 798-3967  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 6:03 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DENAE PEDERSEN WAS IN THE CAFETERIA WHEN SHOOTING STARTED. RAN THROUGH SCHOOL AND OUT FRONT DOOR WITH FRIEND, BRIAN RATHBUN. ONCE OUTSIDE THEY SAW AARON BROWN. ALL WENT TO BROWN'S CAR AT CLEMENT PARK, THEN DROVE TO BROWN'S HOUSE. LATER, WHILE AT BROWN'S RESIDENCE, AARON'S BROTHER, BROOKS BROWN SHOWED UP AND TOLD THEM THAT ERIC HARRIS WAS THE MAIN GUNMAN AND HE KNEW ABOUT HARRIS' WEBSITE.

Event Date:	Event Time	References	<u>DN1282</u>
Categories:	<u>CAFETERIA</u>	<u>STUDENT - CHS</u>	

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1285

Lead: INTERVIEW BRIAN RATHBUN IN DETAIL. REFERENCE HIS LOCATION IN CAFETERIA, WHO HE WAS WITH AND WHAT HE OBSERVED. (303) 972-4867, 6417 S. PIERCE CT., LITTLETON, CO 80123.

Assigned To: VONDENKAMP, PAT Date: 04/27/1999 Time: 4:59 PM

Disposition: INTERVIEWED BRIAN RATHBUN ON 04/29/1999. HE WAS SEATED AT TABLE XX IN CHS CAFETERIA WITH STUDENTS DAVE SMITH, AARON BROWN, JACOB BAUER, AND CYRUS (JAKE) MAES. RATHBUN RECALLED STUDENTS ERIC LARSON, LOGAN SMITH, BRENDEN TRUJILLO AT TABLE UU NEXT TO WEST WINDOW. RATHBUN DID NOT SEE GUNMEN. HE EXITED BUILDING ASAP NEAR EAST ADMINISTRATION EXIT.

Lead Reviewed by: SDE Lead Completed?  Date: 06/23/1999

JC-001-017812

4 Pink

Copy

# INFORMATION CONTROL

CONTROL NUMBER\*: 1285  
~~1282~~

SOURCE\*: PEDERSEN DENAF  
Affiliation: STUDENT COLUMBIENE H.S.  
Phone Number: 798 3967

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Date\*: 4/29/99 Time\*: 1803

Prepared by\*: S. LICIANO JEFFCO SHERIFF

NARRATIVE\*: IN CAFETERIA WHEN SHOOTING STARTED. RAN THROUGH SCHOOL AND OUT FRONT DOOR W/ FRIEND BRIAN RATHBUN. ONCE OUTSIDE THEY SAW AARON BROWN. ALL WENT TO BROWN'S CAR AT CLEMENT PARK THEN DROVE TO BROWN'S HOUSE. LATER WHILE AT BROWN'S RESIDENCE AARON'S BROTHER BROOKS BROWN SHOWED UP. TOLD THEM THAT ERIC HARRIS WAS THE MAIN GUNMAN & HE KNEW ABOUT ERIC'S WEBSITE.

continued

Narrative reviewed by: SJE

Lead Set? (Y/N): Y

Categories			
<u>STU</u>	_____	_____	_____
<u>CAP</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: POT Vandewagon - J.C.D.A. Date: \_\_\_\_\_  
LEAD: Interview ~~with~~ <sup>Brian Rathbun</sup> in detail ref for location in Cafeteria, who <sup>he</sup> was with and what ~~he~~ observed.

Kinen - Mother 982-5471 6417 S. Peck Ct.  
Michael - Father 538-1626 LITTLETON Co. 80123.  
hm. 972-4867.

continued

DISPOSITION: interviewed B. Rathbun on 4/29. He was seated at table XX in CHS cafeteria with students Dave Smith, Aaron Brown, Jacob Bavee, Jake Magee. Recalled students Eric Sarsori, in Smith, Brendon Trujillo at table UU next to west door. Brown did NOT see gunman - he exited building ASAP near east administration exit.

continued

Lead Completed: SJE SJE Report Ahead XX  
White - Original Yellow - Rapid Start

JC-001-017813

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1286

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: VIDEO - ITEM #265  
Affiliation: EVIDENCE  
Phone Number:  
Prepared by: ZIMMERMAN, CHERYL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 12:15 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: VIDEO OF HARRIS/KLEBOLD [REDACTED]

Event Date: 04/11/1999 Event Time References  
Categories: BOMBS

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1286

Lead: GO TO ARMY SURPLUS STORE, TRY TO IDENTIFY CLERK AND OBTAIN VIDEO FROM 4/11/99.

Assigned To: WURM, GARY Date: 04/26/1999 Time: 1:29 PM

Disposition: VIDEOS ARE RECYCLED EVERY 14 DAYS - THEREFORE, NONE AVAILABLE FOR 04/11/99. UNBLE LOCATE ANY INFORMATION BASED ON CASH SALES AND CREDIT SALES FOR 04/11/99. ALL EMPLOYEES AND MANAGERS WHO WERE ON DUTY 04/11/99, WERE INTERVIEWED WITH NEGATIVE RESULTS.

Lead Reviewed by: SL Lead Completed?  Date: 05/05/1999

JC-001-017814

# INFORMATION CONTROL

CONTROL NUMBER: 1286

SOURCE: VIDEO / ITEM #265

Affiliation: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Prepared by: COMMUNIST / (CS) / 7715625

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Date: 4/26/99 Time: 1215

NARRATIVE: VIDEO OF HARRIS / HIGGINS  
[REDACTED]

Narrative reviewed by: WJ

Lead Set? (Y/N): Y continued

Categories			
<u>Bom</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Traver ATF Date: 4/26/99

LEAD: TO NEW SUPPLIES, TRY TO IDENTIFY CLKV - OBTAIN VIDEO

DISPOSITION: Videos are recycled every 14 days - therefore none available for 4-11-99 - Unable to locate any information - based on Cash sales and credit sales for 4-11-99. All employees and managers who were on duty on 4-11-99 were interviewed with negative results -

Lead Completed: 62 050599 REPORT ATTACHED

White - Original

Yellow - Rapid Start

JC-001-017815

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1287

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: CONNOR, FRANK DET.  
Affiliation: DENVER POLICE DEPARTMENT  
Phone Number: (303) 640-9549  
Prepared by: EATON, DUANE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 10:20 PM  
I&I/ARVADA PD  
(Component/Agency)

Event Narrative: INV. RECEIVED INFO TO CONTACT CONNOR ABOUT SUBJ CONTACTED AT CHS BUYING GAS AT HUGH M. WOODS FOLLOWING HOMICIDE AT SCHOOL. INV. ATTEMPTING TO CONTACT CONNOR FOR FOLLOW UP. CONNOR ADVISED A DAKOTA RIDGE WRESTLER TOLD HIM PERSON (FAR RIGHT DENVER POST PICTURE) CAME IN STORE AN WEARING HOOD, W/GOATEE, BOUGHT 6 GALLON GAS CAN ON THURSDAY 04-23-99

Event Date:                      Event Time                      References                      DN1289  
Categories:                      INTERVIEW

Event Reviewed by: SDE                      Lead Required? YES

Lead Control Number: DN1287

Lead: MAKE CONTACT WITH CONNOR TO CONFIRM HIS SOURCE AND FOLLOW UP OF LEAD. CONTACT WRESTLER JARED BARNES (948-0729) TO CONFIRM. ID PERSON IN NEWS PHOTO.

Assigned To: WURM, GARY                      Date: 04/26/1999                      Time: 10:25 PM

Disposition: 04-27-99. JARED BARNES, DOB/01-25-82. DAKOTA RIDGE H.S. STUDENT-WORKS AT HUGH M. WOODS-KIPLING/BELLEVUE ON 04-20-99, 3:00-4:00 P.M. SOLD GAS CAN TO W/M FOR UNDER \$10.00-W/M DRESSED IN BLACK WAIST LENGTH JACKET/SHAVED HEAD, BLACK JEANS OR DOCKERS PANTS-UNKNOWN VEHICLE. LOOKED LIKE PERSON IN NEWSPAPER ON WED 04-21-99 AT COLUMBINE HIGH SCHOOL ON 04-20-99 (THIS GUY DRESSED LIKE THOSE IN NEWSPAPER)., JARED BARNES PAGER #303-528-7803, HOME #303-948-0729, HOME ADDRESS: 11755 W. BELLEVUE DRIVE, LITTLETON, CO 80127.

Lead Reviewed by: SL                      Lead Completed?                       Date: 08/06/1999

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1287

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: DET. Frank Connor

Affiliation: Denver P.D.

Phone Number: (P) 660-9509 (C) 330-1004

Information Received Date: 02/20/99 Time: 10:20

Prepared by: ERSON (Last Name)

Duan (First Name)

120/ARVUDA PD (Component/Agency)

Event Narrative: INFO. RECEIVED INFO TO CONTACT CONNOR ABOUT SUBJ CONTACTED BY CHS BUYING GAS AT HIGH H. WOODS FOLLOWING HOMICIDE AT SCHOOL. INFO. ATTEMPTING TO CONTACT CONNOR FOR FOLLOW UP CONNOR ADVISED, A DAKOTA RIDGE WRESTLER TOLD HIM PERSON (FBI RIGHTS DENIED PHOTO) CAME IN STORE OF WOODS, W/ COAT, BOUGHT COFFEE FOR HIM ON THURS 02/19/99

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INT

Event Reviewed by: SOE

Lead Required?

JC-001-017817

Lead: Gary Wynn (ATF) / Callie TO CONTACT HIS SOURCE

Lead Control Number: \_\_\_\_\_

Follow up of LEAD. CONTACT WRESTLER JAMES BARNES (948-0729) re WRESTLER. ID PERSON in NEWS PHOTO.

Assigned To: ERSON / CLY LIA Date: 02/20/99 Time: 11:02

Disposition: 4/27/99 - Jared Barnes - DOB 1/25/82 - Dakota Ridge H.S. Student - works at High M. Woods - Kipling/Belknap - on 4/20/99 - 3:30-4:00P - Sold gas can w/ 100 for under 10.00 - W/M dressed in Black w/short length Jacket /stayed lead- Black jeans or Denim pants - W/M vehicle - Looked like person in newspaper on Wed. 4/21/99 at Columbia High School on 4/20/99 (This guy dressed like that in newspaper)

Lead Reviewed by: \_\_\_\_\_ Lead Completed?  Date: \_\_\_\_\_

White - Original

Yellow - Rapid Start

Pink - Lead

Jared Barnes - Page # 303 - 528-7803  
Home Tel. # 303-948-1729

Home address:  
11755 W. Belknap Drive  
Littleton, Co. 80127

*Handwritten notes:*  
Saw  
Call 303-948-1729  
low with out  
waiting for written Rep

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1288

Case ID: 174A-DN-57419

Priority: PRIORITY Classification: UNCLASSIFIED

Source: DET. CONLON

Affiliation: DENVER PD

Phone Number: (303) 640-1247

Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:50 AM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DET. CONLON RECEIVED A TIP FROM A DENVER PD OFFICER. THIS OFFICER WAS CONTACTED BY A KENNEDY HS FEMALE STUDENT (NAME NOT PROVIDED) WHO TOLD HIM THAT THE FOLLOWING PERSON MAY HAVE SUPPLIED WEAPONS TO THE SHOOTERS: [REDACTED]

Event Date:	Event Time	References
Categories:	<u>SUSPECTS/3RD SHOOTER</u>	<u>WEAPONS</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1288

Lead: FOLLOW UP ON [REDACTED]

Assigned To: TRAVER, MATT

Date: 04/26/1999 Time: 1:33 PM

Disposition: GUNS HAVE BEEN TRACED & ALL FOLLOW-UP WAS DONE BY MARCUS MOTTE/ATF. NO EVIDENCE TO SUPPORT THIS CLAIM.

Lead Reviewed by: KAB

Lead Completed?  Date: 08/20/1999

JC-001-017818



# INFORMATION CONTROL

CONTROL NUMBER\*: 1288

SOURCE\*: DETECTIVE CONLON  
Affiliation: DENVER P.D.  
Phone Number: 6401247

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: S. LUCIANO JEFFCO SHERIFF Date\*: 4/26/99 Time\*: 1150

NARRATIVE\*: CONLON RECEIVED A TIP FROM A DENVER P.D. DISTRICT OFFICER. THIS DESK OFFICER WAS CONTACTED BY A KENNEDY H.S. FEMALE STUDENT (NAME NOT PROVIDED) WHO TOLD HIM THAT THE FOLLOWING PERSON MAY HAVE SUPPLIED WEAPONS TO THE SHOOTERS:  
[REDACTED]

Narrative reviewed by: SLE

Lead Set? (Y/N): Y continued

Categories			
<u>wea</u>	_____	_____	_____
<u>SUS</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Traver ATF Date: 4/26/99

LEAD: Follow up on [REDACTED]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ continued

DISPOSITION: Guns have been traced and all follow up was done by Marcus Motte / ATF. No evidence to support this claim.

Lead Completed: KAB JC-001-017819  
White - Original Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1289

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: CONNER, FRANK  
Affiliation: DENVER PD  
Phone Number: (303) 880-1004  
Prepared by: ESTER, KEN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: INFORMATION RECEIVED TO CONTACT CONNER ABOUT SUBJECT BUYING WAS AT HUGH M WOODS FOLLOWING HOMICIDE AT SCHOOL. INV. ATTEMPTED TO CONTACT CONNER FOR FOLLOW UP. DAKOTA RIDGE STUDENT TOLD HIM SUSPECT CAME INTO STORE WEARING HOOD WITH GOATEE BOUGHT 6 GALLON CAN ON THURS. 4/23/99.

Event Date:                      Event Time                      References                      DN1287  
Categories:                      BOMBS                      OTHER - NON COLUMBINE S                      WEAPONS

Event Reviewed by: KE                      Lead Required? YES

Lead Control Number: DN1289

Lead: INTERVIEW FRANK CONNER DENVER PD FOR FOLLOW UP.

Assigned To: TRAVER, MATT                      Date: 04/26/1999                      Time: 1:34 PM

Disposition: DUPLICATE LEAD SEE #1287.

Lead Reviewed by: SL

Lead Completed?  Date: 05/18/1999

JC-001-017820

M

# INFORMATION CONTROL

CONTROL NUMBER\*: 1289

SOURCE\*: LT Det Frank Connor  
 Affiliation: DPD  
 Phone Number: 810-1004 / 640-9549  
 (cell phone)  
 Prepared by\*: ESTER / EATON (ARRESTA P.O.)

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: INFO RECD INFO TO CONTACT Connor ABOUT SUBJECT BUSH was at Health M Woods followed homicide at school. I am attempting to contact Connor for follow up. DARJA Riste student told him suspect came into store wearing hood w/bootee BUSH 6 ballon can on Thurs 04/23/99

Narrative reviewed by: ESTER

Lead Set? (Y/N): yes

Categories			
<u>OTM</u>	<u>WCA</u>	_____	_____
<u>Bum</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Traver ATF Date: 4/26/99

LEAD: CONTACT LT Connor DPD For follow up

DISPOSITION: See Control #12874 Same lead

JC-001-017821

82 051899

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1290

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: RUNZ, HARVEY  
Affiliation: UNKNOWN  
Phone Number: (602) 934-4715  
Prepared by: WARREN, JERRY

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 5:00 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: HARVEY RUNZ SAW SUSPICIOUS VEHICLE PLACE, PAK 4197, DARK GREEN FORD EXPOLORER WITH HIGH SCHOOL STUDENTS WITH TATOOS THAT LOOKED EVIL.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>OTHER - NON COLUMBINE S</u>

Event Reviewed by: \_\_\_\_\_ Lead Required? \_\_\_\_\_

Lead Control Number: \_\_\_\_\_

Lead:

Assigned To: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

Lead Reviewed by: \_\_\_\_\_

Lead Completed?  Date: \_\_\_\_\_

JC-001-017822

# INFORMATION CONTROL

CONTROL NUMBER\*: 1290

SOURCE\*: HARVEY RUIZ  
Affiliation: UNK  
Phone Number: (602) 934-4715

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: JERRY WARREN JCSO Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: SAW SUSPICIOUS VEH PLATE PAK-4197 DRK GREEN  
FORD EXPLORER WITH H.S. STUDENTS WITH TATTOOS  
THAT LOOKED SUIC.

Narrative reviewed by: [Signature] Lead Set? (Y/N): NO continued

Categories	
<u>INF</u>	<u>OUT</u>
_____	_____
_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ continued

DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_

JC-001-017823

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1291

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GLASMANN, OFFICER  
Affiliation: ARVADA POLICE DEPARTMENT  
Phone Number: (303) 982-0710  
Prepared by: EATON, DUANE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 12:00 PM

I&I/ARVADA PD  
(Component/Agency)

Event Narrative: WEST METRO FIRE INV. DAVE GREEN ADVISED POMONA HIGH SCHOOL STUDENTS [REDACTED] AND [REDACTED] [REDACTED] ARRESTED 04-17-99 W/ EXPLOSIVES. ALSO, WITHIN PAST MONTH [REDACTED] CONTACTED IN EARLY AM HOURS AT POMONA HIGH SCHOOL IN FATIGUES. CLAIMED TO BE ON MANEUVERS.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>INTERVIEW</u>

Event Reviewed by: SL      Lead Required? YES

Lead Control Number: DN1291

Lead: CONFIRM VALIDITY/CHARGES. INTERVIEW [REDACTED] AND [REDACTED]

Assigned To: EATON, DUANE      Date: 04/26/1999      Time: 10:40 AM

Disposition: REASSIGNED TO TEAM #1, THREAT ASSESSMENT TEAM. BOTH SUBJECTS HAVE BEEN INTERVIEWED AND AREA FACING CRIMINAL CHARGES. THERE IS NO CONNECTION WITH THIS INVESTIGATION. NO FOLLOW UP REQUIRED. LEAD CLOSED.

Lead Reviewed by: SL

Lead Completed?       Date: 06/10/1999

JC-001-017824

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1291

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Off Glusman

Affiliation: ARIZONA PD

Phone Number: 982-0710 Information Received Date: 042399 Time: \_\_\_\_\_

Prepared by: Baron (Last Name) Dunk (First Name) Lab. ARIZONA PD (Component/Agency)

Event Narrative: WESTY FIRE INV. DAVE GREEN ADVISED POMONA H.S. STUDENTS [REDACTED] (ADDRESS 1041799 L/EXPLOSIVES. ALSO WITHIN PAST MONTH [REDACTED] CONTACTED IN EARLY AM HOURS AT POMONA HS IN FATIGUES. CLAIMED TO BE ON MAINTENANCE.

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: INT INF

JC-001-017825

Event Reviewed by: \_\_\_\_\_ Lead Required?

Lead: CONFIRM VALIDITY / CHARGES. INTERVIEW [REDACTED] Lead Control Number: \_\_\_\_\_

Assigned To: Baron Date: 042699 Time: 1015

Disposition: RE ASSIGNED TO TEAM #1 (SHERAS ASSASSIN TEAM. BOTH SUBJECTS HAVE BEEN INTERVIEWED AND ARE FACING CRIMINAL CHARGES. THERE IS NO CONNECTION WITH THIS INVESTIGATION. NO FOLLOW UP REQUIRED. LEAD CLOSED.

Lead Reviewed by: [Signature] Lead Completed?  Date: \_\_\_\_\_

White - Original 06/099 Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1292

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: HOLLIDAY, KATHY AND JAY  
Affiliation: PARENTS OF CHS JESSICA  
Phone Number: (303) 972-9463  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 7:30 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: BEV WEISE, JEFFCO VICTIM ADVOCATE SPOKE TO KATHY AND JAY HOLLIDAY. THEIR DAUGHTER JESSICA WAS IN THE LIBRARY DURING THE SHOOTING. SHE BECAME ANGRY WHEN HER PARENTS SPOKE ABOUT THE SUSPECTS & WENT ON TO DEFEND THEM (THE SUSPECTS). JESSICA FURTHER STATED TO HER PARENTS THAT SHE SAW ERIC SHOOT LAUREN TOWNSEND.

Event Date:	Event Time	References
Categories:	<u>ERIC HARRIS</u> <u>STUDENT - CHS</u>	<u>INTERVIEW</u> <u>WITNESS</u> <u>LIBRARY</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1292

Lead: CONTACT KATHY AND JAY HOLLIDAY, PARENTS OF JESSICA, TO ARRANGE INTERVIEW WITH JESSICA

Assigned To: BOATRIGHT, RUSS      Date: 04/28/1999      Time: 1:13 PM

Disposition: INTERVIEWED JESSICA HOLLIDAY, WHO CONFIRMED SHE WAS IN THE LIBRARY AT THE TIME OF THE INCIDENT. HOLLIDAY IS POSITIVE ON DYLAN KLEBOLD ID. HOLLIDAY COULD NOT SEE EVERYTHING BUT PROVIDES ACCOUNT OF DYLAND MAKING STATEMENTS TO SHOELS PRIOR TO SHOOTING HIM. CAN'T ID 2ND SUSPECT IN LIBRARY-NEVER SAW THAT PERSON'S FACE, ONLY HEARD VOICE

JC-001-017826



5

# INFORMATION CONTROL

CONTROL NUMBER: 1292

SOURCE: KATHY & JAY HOLLIDAY  
Affiliation: PARENTS OF COLUMBINE STUDENT JESSICA  
Phone Number: 972-9463 / 972 7920

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by: S. LUCTAND JEFFCO SHERIFF

Date: 042699 Time: D730

NARRATIVE: BEV WRISE JEFFCO VICTIM ADVOCATE SPOKE TO MR/MRS HOLLIDAY. THEIR DAUGHTER JESSICA WAS IN THE LIBRARY DURING THE SHOOTING. SHE BECAME ANGRY WHEN HER PARENTS SPOKE ABOUT THE SUSPECTS - WENT ON TO DEFEND THEM (THE SUSPECTS). JESSICA FURTHER STATED TO HER PARENTS THAT SHE SAW ERIC SHOOT LDREN TOWNSEND.

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories			
<u>Lib</u>	<u>WET</u>	<u>Stu</u>	
<u>EH</u>	<u>INT</u>		

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: DET BRIGHT (RPS) Date: 4/28/99

LEAD: Contact parents (source) to arrange interview  
Jessica Holliday  
Desk Broken

Report to Paller

DISPOSITION: Interviewed Holliday who confirmed she was in the library at the time of the incident. Holliday is positive on Dylan Kelsold ID. Holliday could not see everything but provides account of Dylan making statements to shoots prior to shooting him. Cant ID 2nd suspect in library - never saw that persons face only heard voice. - Report to follow

Lead Completed: 06/19/99

White - Original

Yellow - Rapid Start

JC-001-017827

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1293

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: MCNEIL, MICHELLE  
Affiliation: CITIZEN  
Phone Number: (970) 224-2772  
Prepared by: FISHER, TOM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 10:35 AM  
I&I/FBI  
(Component/Agency)

Event Narrative: MICHELLE MCNEIL REPORTED THAT A PERSON USING THE FOLLOWING E-MAIL ADDRESSES & SITES IS CLAIMING ASSOCIATION TO THE TRENCH COAT MAFIA AND WARNS...WAIT TILL YOU SEE WHAT HAPPENS IN OCTOBER. E-MAIL ADDRESS: FREDRATED@ROCKETMAIL.COM. SITE HTTP://WWW.INTERLOG.COM/4MOWCHUK/NGBK5/RMH.HTML

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u> <u>INTERVIEW</u>	<u>THREATS</u>
	<u>TRENCH COAT MAFIA</u>	

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1293

Lead: CONTACT SOURCE AND INTERVIEW.

Assigned To: DIEHL, JEFF      Date: 04/30/1999      Time: 7:36 PM

Disposition: MCNEIL CONTACTED 4-30-99. MCNEIL ADVISED THAT SHE SPOKE WITH FEDRATED IN A CHATROOM AND FEDRATED SAID ( IN REFERENCE TO TCM) "I DON'T DO THIS MYSELF. I LOVE PLAYING MIND GAMES WITH DUMB PEOPLE LIKE YOU." MCNEIL ADVISED THAT THE "WAIT UNTIL OCTOBER" REFERRED TO AM UPCOMING JOHN DENVER FESTIVAL IN ASPEN THIS OCTOBER. NO FURTHER ACTION NECESSARY. NO REPORT ON THIS LEAD

Lead Reviewed by: KE

Lead Completed?       Date: 07/20/1999

JC-001-017828

# INFORMATION CONTROL

CONTROL NUMBER\*: 1293

SOURCE\*: Michelle McNEIL

Affiliation: CITIZEN

Phone Number: 1-970-224-2772  
970 472-9517

Prepared by\*: Tom Fisher

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 4-26-99 Time\*: 1055A

NARRATIVE\*: McNEIL REPORTED THAT A PERSON USING THE FOLLOWING E-MAIL ADDRESSES & SITES IS CLAIMING ASSOCIATION TO TCM & WARNS "WAIT TILL YOU SEE WHAT HAPPENS IN OCTOBER"

EMAIL ADD. FREDRATED@ROCKETMAIL.COM  
 SITE HTTP://WWW.INTERC9.COM/ YMCOWCHUK/NGR3K5/RAW HTML

Narrative reviewed by: SDF

Lead Set? (Y/N): YN

Categories			
<u>COM</u>	<u>TCM</u>	<u>INT</u>	

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Dill Date: 4/30/99

LEAD: Contact Source & Interview  
McNeil contacted 4/30/99. McNeil advised she "spoke" with Fredrated in a chat room and Fredrated said (in reference to

the party. See written report  
 DISPOSITION: McNeil contacted 4/30/99. McNeil advised she "spoke" with Fredrated in a chat room and Fredrated said (in reference to TCM) 'I don't do this myself... I love playing mind games with dumb people like you'. McNeil advised the "wait until October" threat related to an upcoming John Denver Festival in Aspen this October.

No further action necessary. No Report @ This Level. (UDG)

Lead Completed: (Signature)

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1294

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: TURNER, MARY KAY  
Affiliation: JEFECO SCHOOLS  
Phone Number: (303) 982-6568  
Prepared by: COSTA, BERNADETTE

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:00 PM  
I&I/JEFECO SO  
(Component/Agency)  
Event Narrative: SEE ATTACHED FAX, CONTAINS EMAIL CORESPONDENCE RELATED TO TCM AND FREEDOM OF SPEECH.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u> <u>TRENCH COAT MAFIA</u>

Event Reviewed by: SE      Lead Required? NO

Lead Control Number: DN1294

Lead: NO LEAD REQUIRED

Assigned To: HELLMAN, MATT      Date: 04/26/1999      Time: 2:51 PM

Disposition: FREEDOM OF SPEECH - NOTHING CAN BE DONE OR NEEDS TO BE DONE.

Lead Reviewed by: SDE

Lead Completed?  Date: 06/11/1999

JC-001-017830

# INFORMATION CONTROL

Case ID: \_\_\_\_\_

Control Number: 1294

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: Mary Kay Turner

Affiliation: Jeffco Schools

Phone Number: 303-982-6568 Information Received Date: 4/23/99 Time: \_\_\_\_\_

Prepared by: Costa Beren JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: See attached fax, contains email  
correspondence related to T.C.M., and  
Freedom of speech

Event Date: 4/23 Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories:  
COM TCM JNF

Event Reviewed by: SDE Lead Required?  NO

Lead Control Number: \_\_\_\_\_

Lead: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Assigned To: Hellman Date: 4/24/99 Time: \_\_\_\_\_

Disposition:  Freedom of speech, nothing can be done  
or needs to be done.

JC-001-017831

Lead Reviewed by: SDE Lead Completed?  Date: 4/30/99

White - Original                      Yellow - Rapid Start                      Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1295

Case ID: 174A-DN-57419  
Priority: ROUTINE    Classification: UNCLASSIFIED  
Source: SWANSON, KARIN  
Affiliation: CITIZEN  
Phone Number: (303) 343-6983  
Prepared by: FISHER, TOM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999    Time: 1:15 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: KARIN SWANSON SAYS MOVIE NEVER ENDING STORY III IS EXACTLY WHAT HAPPENED AT COLUMBINE. SHE IS WILLING TO GIVE SHERIFF'S OFFICE HER COPY.

Event Date:                      Event Time                      References  
Categories:

Event Reviewed by: WP    Lead Required? NO

---

Lead Control Number:

Lead:

Assigned To: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Disposition: \_\_\_\_\_

Lead Reviewed by:

Lead Completed?     Date:

JC-001-017832

# INFORMATION CONTROL

SOURCE\*: KARIN SWANSON  
 Affiliation: CIT.  
 Phone Number: 303-343-6983  
 Prepared by\*: T Fisher

CONTROL NUMBER\*: 1295

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 10-26-99 Time\*: 11:50p

NARRATIVE\*: SWANSON SAYS NOTICE - "NEVER ENDING STORY TIL"  
IS EXACTLY WHAT HAPPENED AT COLUMBINE. SHE  
IS WILLING TO GIVE S/P PER COPY.

Reviewed by: [Signature]

Lead Set? (Y/N): YES continued

Categories			
_____	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DISPOSITION: \_\_\_\_\_

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1296

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: BAY, SARAH  
Affiliation: STUDENT CHS  
Phone Number: (303) 797-2192  
Prepared by: RUSSELL, MIKE

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 11:30 AM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: SARAH BAY REPORTS KLEBOLD AS AN ASSOCIATE OF THE DRAMA CLUB AND IS FAMILIAR WITH "SECRET" PASSAGE WAYS WHICH LEAD FROM BACK STAGE TO VARIOUS LOCATIONS NEAR THE AUDITORIUM. HAS ALSO ID'D ANOTHER MEMBER OF THE CHOIR, CHRISTINE BELL, WHO TALKS OF SHOTS BEING FIRED FROM THE AREA OF THE FRONT (EAST) DOOR.

Event Date:	Event Time	References
Categories:	<u>DYLAN KLEBOLD</u>	

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1296

Lead: INTERVIEW CHRISTINE BELL REGARDING INFORMATION, CHECK SCHOOL REGISTER FOR INFORMATION TO LOCATE CHRISTINE BELL, REG IS IN COMMAND POST. 6616 W. LEAWOOD DR. 730-9257.

Assigned To: REKER, RICK Date: 04/27/1999 Time: 5:01 PM

Disposition: BELL WAS IN CHOIR ROOM - HEARD SHOTS IN COMMONS AREA - HEARD ONE SHOT BY FRONT DOOR OF SCHOOL - KNOWS ALEX (?), KLEBOLD AND MORRIS AS AQUINTANCES - NEVER SAW SHOOTERS.

Lead Reviewed by: SE

Lead Completed?  Date: 08/04/1999

JC-001-017834



2

# INFORMATION CONTROL

CONTROL NUMBER: 1296

SOURCE\*: Sarah Bay

Affiliation: Student CBS

Phone Number: 303-797-2192

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: Mike Russell

Date\*: 4-22-99 Time\*: 1130

NARRATIVE\*: Reports Klebold as an associate of the drama club and is familiar with "secret" passage ways which lead from back stage to various locations near the auditorium. Has also  
did another member of the choir, Christine Bell (NFI) ~~which~~ who talks of shots being fired  
from the area of the front (east) door.

continued

Narrative reviewed by: SDS

Lead Set? (Y/N): X

Categories			
<u>DK</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_  
 Assigned to: Rick Reiter - JCSO Date: 4/27/99 @ 4<sup>th</sup> p.

LEAD: Interview Bell re info, check school register  
for info to locate Bell, Res is in common post  
6616 W. LAKWOOD DR  
730-9257

continued

AC - waits for written report.  
 DISPOSITION: BELL WAS IN CHOIR RM - HEARD SHOTS IN COMMONS AREA -  
HEARD ONE SHOT BY FRONT DOOR OF SCHOOL - KNOWS ALEX (?) KLEIBOLD AND  
MARRIS AS ASSAULTANCES - NEVER SAW SHOOTERS

JC-001-017835

continued

Lead Completed: SC 080999  
 White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1297

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GARY BOORTZ  
Affiliation: PARENT OF CHS STUDENT  
Phone Number:  
Prepared by: EICHER, SCOTT

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 12:00 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: COMMAND POST RECEIVED WRITTEN NOTE ADVISING GARY BOORTZ'S DAUGHTER, ERIN BOORTZ, HAD HER CAR PARKED AT CHS. THEY NOTICED BULLET HOLES IN CAR WHILE CLEANING IT AND FOUND SHELL CASINGS OR BULLETS. THEY ARE RETAINING THEM.

Event Date:	Event Time	References
Categories: <u>INTERVIEW</u> <u>WEAPONS</u>	<u>PARENT - CHS</u>	<u>STUDENT - CHS</u>

Event Reviewed by: SE Lead Required? YES

Lead Control Number: DN1297

Lead: CONTACT GARY BOORTZ AND INTERVIEW HIS DAUGHTER REF LOCATION OF VEHICLE, RECOVERED EVIDENCE, IF POSSIBLE, TAKE PICTURES OF DAMAGE. CONTACT EVIDENCE RECOVERY TEAM TO SEE IF THEY WANT ANY OTHER PROCESSING.

Assigned To: BLACK, KELLY Date: 07/29/1999 Time: 3:38 PM

Disposition: VEHICLE PARKED IN THE FACULTY AREA OF THE HIGH SCHOOL. TWO BULLET HOLES IN WINDOW. (REPORT DOESN'T IDENTIFY WHICH WINDOW(S)). ONE ROUND GRAZING ACROSS HOOD, ONE SPENT BULLET RECOVERED & SUBMITTED INTO EVIDENCE.

Lead Reviewed by: SL

Lead Completed?  Date: 07/29/1999

JC-001-017836

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1297

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: BOURTZ, GARY  
Affiliation: PARENT OF CHS STUDENT  
Phone Number:  
Prepared by: EICHER, SCOTT

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 12:00 PM

I&I/FBI  
(Component/Agency)

Event Narrative: COMMAND POST RECEIVED WRITTEN NOTE ADVISING GARY BOURTZ'S DAUGHTER HAD HER CAR PARKED AT CHS. THEY NOTICED BULLET HOLES IN CAR WHILE CLEANING IT AND FOUND SHELL CASINGS OR BULLETS. THEY ARE RETAINING THEM.

Event Date:	Event Time:	References:
Categories: <u>INTERVIEW</u>	<u>PARENT - CHS</u>	<u>STUDENT - CHS</u>
<u>WEAPONS</u>		

Event Reviewed by: SE Lead Required? YES

Lead Control Number: DN1297

Lead: CONTACT GARY BOURTZ AND INTERVIEW HIS DAUGHTER REF LOCATION OF VEHICLE, RECOVERED EVIDENCE, IF POSSIBLE, TAKE PICTURES OF DAMAGE. CONTACT EVIDENCE RECOVERY TEAM TO SEE IF THEY WANT ANY OTHER PROCESSING.

Assigned To: K. BLACK JCSO Date: \_\_\_\_\_ Time: \_\_\_\_\_

Disposition: VEHICLE PARKED IN THE FACULTY AREA OF THE HIGH SCHOOL. TWO BULLET HOLES IN WINDOW. (REPORT DOESN'T IDENTIFY WHICH WINDOW(S), ONE ROUND GRAZING ACROSS HOOD ONE SPENT BULLET RECOVERED AND SUBMITTED INTO EVIDENCE

Lead Reviewed by:

Lead Completed?  Date:

*[Signature]*

072999

JC-001-017837

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1298

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: LITTLETON PD  
Affiliation:  
Phone Number:  
Prepared by: TATRO, ROBERT

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/25/1999 Time: 6:05 PM  
I&I/ATF  
(Component/Agency)

Event Narrative: LITTLETON PD HAD A CALLER ON THE LINE IDENTIFYING HIMSELF AS [REDACTED] WHO CLAIMED TO BE INVOLVED IN THE SHOOTING AT CHS. HE STATED HE WAS CALLING FROM CALIFORNIA FROM TELEPHONE NUMBER (562) 864-9170. LITTLETON PD ATTEMPTED TO TRANSFER CALL. WHEN CALL TRANSFERRED HEARD OPERATOR (PRERECORDED) ADVISING TO DEPOSIT ONE DOLLAR. ATTEMPTED CALLS TO ABOVE NUMBER RESULTED IN BUSY SIGNALS AND NO ANSWER.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>INTERVIEW</u>

Event Reviewed by: SDE Lead Required? YES

Lead Control Number: DN1298

Lead: MAINTAIN NAME FOR REFERENCE. ATTEMPT TO LOCATE [REDACTED] AS POSSIBLE SUSPECT. CHECK CHS SCHOOL REGISTRY TO SEE IF [REDACTED] IS A STUDENT. CHECK DATA BASES TO ID.

Assigned To: MOORE, GLENN Date: 04/28/1999 Time: 10:25 AM

Disposition: 04-28-99/2:30 T/C TO # PROVIDED ABOVE. NUMBER FOUND TO BE OF METROPOLITAN STATE MENTAL HOSPITAL IN NORWALK, CALIFORNIA. INTERVIEWED [REDACTED] ACKNOWLEDGED HAVING MADE CALL. CLAIMED HE SOLD 'THEM' GUNS AND MUNITION ABOUT ONE AND A HALF YEARS AGO. SAID HE ALSO SOLD THEM HASH AND COCAINE. CHANGED ACCOUNT TO HAVE BEEN OVER INTERNET. CHARGE NURSE DIANA ALLEN, SAID [REDACTED] HAS BEEN INSTITUTIONALIZED FOR OVER ONE YEAR DIAGNOSED AS 'ATTENTION SEEKER.'

Lead Reviewed by: SDE

Lead Completed?  Date: 04/30/1999

3

# INFORMATION CONTROL

CONTROL NUMBER\*: 1298

SOURCE\*: Littleton Police Dept

Affiliation: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: SA Robert Tatro

Date\*: 4/25/99 Time\*: 2:05P

NARRATIVE\*: Littleton Police Department had a caller on the line identifying himself as [redacted] who claimed to be involved in the shooting at Columbine HS. At [redacted] state he was calling from California from telephone number 502-864-9170. Littleton PD attempted to transfer call. When call transferred heard operator (pre-recorded) advising to deposit one dollar. Attempted calls to above # resulted in busy signal and no answer.

continued

Narrative reviewed by: SDF

Lead Set? (Y/N): Y

Categories			
<u>NE</u>	<u>INT</u>	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: (Green) WOOD (GPD) Date: 02899

LEAD: Maintain name for reference. Attempt to locate [redacted] OS possible suspect, check CHS school registry to see [redacted] is a student. Check data bureau to ID.

W/E written report to follow.

DISPOSITION: 042899/14:30 T/C TO \* PROVIDED ABOVE. TELEPHONE NUMBER FOUND TO BE OF METROPOLITAN STATE MENTAL HOSPITAL IN NORWALK CALIFORNIA. INTERVIEWED [redacted] ACKNOWLEDGED HAVING MADE CALL. CLAIMED HE SOLD "HERO" GUNS & MUNITION ABOUT ONE AND A HALF YEARS AGO. SAID HE SOLD THEM HASH & COCAINE. CHANGED ACCOUNT TO HAVE BEEN OBTAINED FROM CHARGE NURSE DIANA ALLEN. SAID [redacted] HAS BEEN INSTITUTIONALIZED FOR ONE YEAR DIAGNOSED AS "ATTENTION SEEKER."

Lead Completed: [Signature]  
White - Original

Yellow - Rapid Start

JC-001-017839

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1299

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: WEIS, JODY  
Affiliation: FBI PHOENIX  
Phone Number: (602) 650-3014  
Prepared by: AFONZO, AMY

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:30 AM  
I&I/DENVER PD  
(Component/Agency)

Event Narrative: JODY WEIS ADVISED THAT FBI, PHOENIX WAS CONTACTED BY THE COUNTY ATTORNEY'S OFFICE THAT PHOENIX RESIDENT [REDACTED] WAS AFFILIATED WITH THE TCM AND MAY HAVE KNOWLEDGE OF THEIR ACTIVITIES. FBI PHOENIX PLANS TO INTERVIEW [REDACTED] AND ASKED IF THE NAME WAS KNOWN TO THE INVESTIGATION. NAME CHECKED 1:15 PM IN RAPID START NEGATIVE. WEIS ADVISED NAME IS NEGATIVE.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>TRENCH COAT MAFIA</u>

Event Reviewed by: SL      Lead Required? YES

Lead Control Number: DN1299

Lead: RAPID START NAME SEARCH AGAIN ON 5-4-99, WITH NEGATIVE RESULTS FOR [REDACTED] TO SEE IF HE HAS ANY CONNECTION TO THE COLUMBINE SHOOTING. FBI PHOENIX WILL CONDUCT INTERVIEW OF [REDACTED]

Assigned To: UNASSIGNED      Date: 07/20/1999      Time: 1:08 PM

Disposition: NO LEAD REQUIRED

Lead Reviewed by: KE

Lead Completed?  Date: 07/20/1999

JC-001-017840

# INFORMATION CONTROL

M  
1299

CONTROL NUMBER\*

SOURCE: SA Jody Weis  
Affiliation: Phoenix FBI  
Phone Number: 602-650-3014

Method of Contact	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date: 4/26/99 Time: 11:30 A

Prepared by: Joe Airey FBI Denver

NARRATIVE: Weis advised that FBI Phoenix was contacted by the County Attorney's Office that Phoenix resident [redacted] was affiliated with the "trench coat mafia" and may have knowledge of their activities. FBI Phoenix plans to interview [redacted] and asked if the name was known to the investigation.

Narrative reviewed by: LUCIANO

name checked 1:15 PM in  
RS + negative. Weis advised name is negative. on  
Lead Set? (Y/N): NO continued

<u>INF</u>	_____	_____	_____
<u>TCM</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_

LEAD: NO lead

DISPOSITION: No leads returned (See ABOVE)

JC-001-017841

Lead Completed: [Signature]  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1300

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SATRIANO, BILL  
Affiliation: HOME DEPOT  
Phone Number: (303) 973-5100  
Prepared by: RUSSELL, MIKE

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 1:00 PM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: BILL SATRIANO REPORTED SEEING 2 MALE JUVENILES IN LONG BLACK TRENCH COATS BUYING BRASS FITTINGS AT HOME DEPOT ON SATURDAY, 4/17/99. WITH THE 2 JUVENILES WERE ANOTHER GROUP OF 3 MALE JUVENILES DRESSED IN DARK CLOTHING, STANDING APART BUT APPARENTLY ASSOCIATED, PER OBSERVATIONS BY SATRIANO. ALL CASH REGISTER RECEIPTS FOR THIS DAY, REGARDING PURCHASES OF ALL FITTINGS HAVE BEEN OBTAINED.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		<u>INTERVIEW</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1300

Lead: EVALUATE REGISTER RECEIPTS FOR PURCHASES, CHECK FOR ANY SURVEILLANCE VIDEOS FROM HOME DEPOT.

Assigned To: RUSSELL, MARK      Date: 04/27/1999      Time: 5:56 PM

Disposition: CONTACTED DET. MIKE RUSSELL - HE HAS COMPLETED INTERVIEW AND IS EVALUATING RECEIPTS THAT WERE GIVEN TO HIM BY HOME DEPOT MANAGEMENT - GRW (ATF). REASSIGNED TO RUSSELL

Lead Reviewed by: SDE

Lead Completed?  Date: 05/05/1999

JC-001-017842



(M)

# INFORMATION CONTROL

CONTROL NUMBER\*: 1300

SOURCE\*: Home Depot/Bill Satriano

Affiliation: \_\_\_\_\_

Phone Number: <sup>189</sup> 303-973-5100

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: Mike Russell Z81-1246 pgs 4898990 Date\*: 4-22-99 Time\*: 1300

NARRATIVE\*: Satriano reports seeing 2 male juveniles in long black trench coats buying brass fittings at Home Depot on Saturday, 4-17-99. With the 2 juveniles was another group of 3 male juveniles dressed in dark clothing standing apart, but apparently associated per observations made by Satriano. All cash register receipts for this day, regarding purchases of all fittings have been obtained.

continued

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories			
<u>BOM</u>	_____	_____	_____
<u>JNT</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: ~~\_\_\_\_\_~~ FAY WREN Date: 4/23/99 012779

LEAD: Evaluate register receipts for purchases, check for any surveillance videos

continued

DISPOSITION: Continued by Mike Russell - He has completed interview and is providing receipts that were given to him by Home Depot management - PRW (JTF)

BE ASSIGNED TO RUSSELL

JC-001-017843

Lead Completed: (160)  
White - Original

Yellow - Rapid Start

continued

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1301

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: LNU, DIANE  
Affiliation: CITIZEN  
Phone Number:  
Prepared by: FISHER, TOM

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 11:10 AM  
I&I/FBI  
(Component/Agency)

Event Narrative: (TIP LINE) DIANE (LAST NAME UNKNOWN) (LNU) WAS ON THE DENVER CHAT LINE (AOL) REGARDING THE CHS SHOOTING. A PERSON WHO ID'D HIMSELF AS JACOBS STATED THAT THERE WAS A VIDEO OF THE SHOOTING, BUT IT WAS DESTROYED. ALSO THAT HE KNEW WHAT HAPPENED AT THE SCHOOL.

Event Date:                      Event Time                      References  
Categories:                      COMPUTER INFORMATION

Event Reviewed by: SDE      Lead Required? NO

Lead Control Number: DN1301

Lead:                      NOT ENOUGH INFORMATION TO CONDUCT LEAD.

Assigned To: UNASSIGNED                      Date: 06/14/1999      Time: 10:57 AM

Disposition:                      NOT ENOUGH INFO TO CONDUCT LEAD

Lead Reviewed by: SL

Lead Completed?       Date: 06/14/1999

JC-001-017844

# INFORMATION CONTROL

CONTROL NUMBER: 1361

SOURCE: Diane (Lm)  
Affiliation: CITIZEN  
Phone Number: WISCONSIN

Method of Contact:

In Person     Telephone

Observation     Written

Prepared by: Tom Fisher      Date: 12/1/99      Time: 11:00 AM

NARRATIVE: (FINGERS) Diane (Lm) was on the DENVER CHAT LINE  
(AOC) RE: The COLUMNING SHOWING A PERSON  
HE SAID HIMSELF AS "JACOBS" STATED THAT  
THAT HE KNEW "CAT" RANPOWEL AT THE SCHOOL

Reviewed by: SDF      Lead Set? (Y/N): Y

Categories

com

Time Value    (Circle text to be entered)    Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date \_\_\_\_\_

LEAD: NOT enough info to contact lead

DISPOSITION: SEE LEAD

JC-001-017845

06/19/99

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1302

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: BRODEN, JONATHAN  
Affiliation: CHS STUDENT  
Phone Number: (303) 933-4876  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:00 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: JON (JONATHAN) BRODEN WAS IN CHOIR ROOM, 11:20 HEARD PEOPLE RUNNING IN HALLWAY. HID W/OTHER STUDENTS IN CHOIR ROOM OFFICE. HEARD SHOTS OVER A TEN MINUTE PERIOD OF TIME. DID NOT SEE ANYTHING.

Event Date:	Event Time	References
Categories: <u>CHOIR</u>	<u>INTERVIEW</u>	<u>WITNESS</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1302

Lead: REINTERVIEW JON (JONATHAN) BRODEN, (303) 933-4876, FOR ANY ADDITIONAL INFO.

Assigned To: OBBEMA, DIANE      Date: 04/29/1999      Time: 6:00 PM

Disposition: JON (JONATHAN) BRODEN WAS HIDING IN MR. ANDRES SR. OFFICE UNTIL RESCUED BY SWAT. DID NOT SEE SUSPECTS, WEAPONS OR OVER HEAR SUSPECTS.

Lead Reviewed by: SL

Lead Completed?       Date: 07/22/1999

JC-001-017846

# INFORMATION CONTROL

CONTROL NUMBER\*: 1302

SOURCE\*: BRODDEN JOHN A  
Affiliation: STUDENT COLUMBIENE H.S.  
Phone Number: 933 4876

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by\*: S. LUCIANO JEFFCO SHERIFF Date\*: 042399 Time\*: 1700

NARRATIVE\*: IN CHOIR ROOM 1120 HEARD PEOPLE RUNNING IN HALLWAY HID W/ OTHER STUDENTS IN CHOIR ROOM OFFICE HEARD SHOTS OVER A TEN MINUTE PERIOD OF TIME - DIDN'T SEE ANYTHING

Narrative reviewed by: SDE

Lead Set? (Y/N): X

Categories:	
<u>CHR</u>	<u>WIT</u>
<u>INT</u>	

Time Value: (Circle text to be entered) Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Assigned to: ELI G OBBEMA Date: 042799

LEAD: Reinterview for any additional info

DISPOSITION: WAS HIDING IN MR. ANDRES SR. OFFICE UNTIL RESCUED BY SWAT. DID NOT SEE SUSPECTS, WEAPONS OR OVERHEAR SUSPECTS. REPORT TO BELOW ATTACHED.

JC-001-017847

Lead Completed: SB  
White - Original: 022299

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1303

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HART, JUSTIN A.  
Affiliation: STUDENT EVACUEE FROM COLUMBINE  
Phone Number: (303) 979-9350  
Prepared by: GRIFFITH, RICHARD

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/19/1999 Time: 3:30 PM  
I&I/CBI  
(Component/Agency)

Event Narrative: JUSTIN HART CAME BACK TO SCHOOL FROM BURGER KING AT 1130 HOURS, HEARD GUNSHOTS/EXPLOSIONS ON SOUTH SIDE OF SCHOOL, NEAR STUDENT PARKING LOT. WHEN APPROACHING DOOR, BLDG. CUSTODIAN TOLD HART TO GET DOWN. LEFT APPROXIMATELY 3 MINUTES LATER WITH ANOTHER STUDENT TO LEAWOOD PARK, THEN TO A FRIEND'S RESIDENCE IN THE AREA. DID NOT SEE WHO WAS SHOOTING OR WHAT CAUSED THE EXPLOSIONS.

Event Date:	Event Time	References
Categories:	<u>STUDENT - CHS</u>	<u>WITNESS</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1303

Lead: INTERVIEW JUSTIN HART.

Assigned To: GRIFFITH, RICHARD      Date: 04/26/1999      Time: 1:57 PM

Disposition: INTERVIEW COMPLETED. NO FURTHER INFO. AVAILABLE FROM WITNESS.  
HE SAW NOTHING.

Lead Reviewed by: SE

Lead Completed?       Date: 04/26/1999

JC-001-017848

# INFORMATION CONTROL

CONTROL NUMBER\*: 1303

SOURCE\*: JUSTIN A. HART

Affiliation: STUDENT EVACUATE FROM COLUMBIA H.S.

Phone Number: 303-979-9350

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: AGENT RICK GRIFFITH (CBI)

Date\*: 4/19/99 Time\*: 1530hrs

NARRATIVE\*: CAME BACK TO SCHOOL FROM BURLINGAME AT 11:30 AM, HEARD GUNSHOTS/EXPLOSIONS ON SOUTH SIDE OF SCHOOL NEAR STUDENT PARKING LOT. WHEN APPROACHING DOOR, BLUE-CUSTODIAN TOLD HART TO GET DOWN. MET APPROX. 3 MINUTES LATER WITH OTHER STUDENT SO LEAVING PARK, THEN TO A FRIEND'S RESIDENCE IN THE AREA. DID NOT SEE WHO WAS SHOOTING OR WHAT CAUSED THE EXPLOSIONS.

continued

Narrative reviewed by: SJE

Lead Set? (Y/N): Y

Categories			
<u>CUET</u>	_____	_____	_____
<u>STU</u>	_____	_____	_____

Time Value (Circle text to be entered)

Date 4/19/99 Time 1530hrs

Assigned to: AGENT RICK GRIFFITH

Date: 4/19/99

LEAD: ~~XXXXXXXXXX~~

continued

DISPOSITION: SEE NARRATIVE ABOVE, INTERVIEW COMPLETE, NO FURTHER INFORMATION AVAILABLE FROM INTERVIEW (U) SAW NOTHING.

JC-001-017849

continued

Lead Completed: YES SJE

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1304

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GUMMERE, KYLE  
Affiliation: CHS STUDENT  
Phone Number: (303) 979-8872  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:37 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: KYLE GUMMERE WAS IN SCIENCE CLASS, HEARD GUNSHOTS, SAW MR. SANDERS IN HALLWAY WITH A BULLET WOUND IN HIS SHOULDER. WHEN EVACUATED BY SWAT, SAW 2 PEOPLE LYING ON GROUND OUTSIDE CAFETERIA.

Event Date:	Event Time	References	DN2110
Categories:	<u>INTERVIEW</u> <u>WITNESS</u>	<u>SCIENCE</u>	<u>STUDENT - CHS</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1304

Lead: INTERVIEW KYLE GUMMERE IN DETAIL, CHECK FOR PRIOR INTERVIEWS.

Assigned To: GALLAGHER, MIKE      Date: 04/28/1999      Time: 9:50 AM

Disposition: GUMMERE INTERVIEWED, SEE ATTACHED REPORT, IDENTIFIES DAVE SMITH, CLASSMATE WHO SAW GUNMEN.

Lead Reviewed by: WP

Lead Completed?       Date: 06/14/1999

JC-001-017850



# INFORMATION CONTROL

CONTROL NUMBER: 1104

SOURCE: GUMMERE, KYLE, LOGAN  
Affiliation: STUDENT COLUMBENE H.S.  
Phone Number: 979 8872

Method of Contact	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by: S. I. WATSON DEFECO SHERIFF Date: 4/23/99 Time: 1737

NARRATIVE: IN SCIENCE CLASS - HEARD GUN SHOTS - SAW MR. SANDERS IN HALLWAY " WITH A BULLET WOUND IN HIS SHOULDER" WHEN EVACUATED BY SWAT SAW 2 PEOPLE LYING ON GROUND OUTSIDE THE CAFETERIA

Narrative reviewed by: SIP

Lead Set? (Y/N):

Categories	
<u>SCENE</u>	_____
<u>EVIDENCE</u>	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: SALLAGHER Date: 4-23-99

LEAD: Interview in detail ~~check for~~ check for prior interviews

DISPOSITION: GUMMERE interviewed  
See ATTACHED REPORT  
IDENTIFIES DAVE SMITH CLASSMATE  
WHO SAW GUN MEN

JC-001-017851

Lead Completed: \_\_\_\_\_  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1305

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: BALLARD, JONATHAN  
Affiliation: CHS  
Phone Number: (303) 271-6932  
Prepared by: VONDENKAMP, PAT

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/25/1999 Time: 11:00 AM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: INTERVIEW WITH CHS STUDENT JONATHAN BALLARD-IN SCIENCE ROOM WHERE MR. SANDERS WAS FOUND. SAW ONE GUNMAN (W/M, TALL, TRENCHCOAT, BIG BLOND HAIR, HAT ON BACKWARDS). IDENTIFIED LATER AS DYLAN KLEBOLD.

Event Date:	Event Time	References
Categories: <u>DYLAN KLEBOLD</u> <u>WITNESS</u>	<u>SCIENCE</u>	<u>STAFF - CHS</u>

Event Reviewed by: WP      Lead Required? YES

Lead Control Number: DN1305

Lead: INTERVIEW CHS STUDENT, JONATHAN BALLARD

Assigned To: VONDENKAMP, PAT      Date: 04/26/1999      Time: 2:02 PM

Disposition: INTERVIEW COMPLETED. REPORT ATTACHED IN SCIENCE ROOM. MR. SANDERS CAME IN AND WAS BLEEDING BADLY. STUDENTS HELPED HIM. JONATHAN BALLARD IDENTIFIED DYLAN AS STUDENT THAT WAS OUTSIDE IN HALLWAY. WITNESS SAYS [REDACTED] IS THE LEADER OF TCM. WITNESS DID NOT SEE [REDACTED] DURING INCIDENT.

Lead Reviewed by: SL

Lead Completed?  Date: 06/14/1999

JC-001-017852

# INFORMATION CONTROL

CONTROL NUMBER\*: 1305

DE\*: Jonathan Ballard  
Affiliation: CHS  
Phone Number: 271-6932

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: P. Vondukamp Juffed DA Date\*: 4/25 Time\*: \_\_\_\_\_

NARRATIVE\*: interview w/ CHS student Jonathan Ballard -  
in science room where Mr Sanders was found -  
saw one person (w/ tall, trenchcoat, big blonde hair, hat  
on backwards). Identified later as Dylan Klebold.

Narrative reviewed by: LF Lead Set? (Y/N): Yes \_\_\_\_\_ continued

Categories	
<u>STU</u>	<u>DK</u>
<u>WIT</u>	<u>SCI ROOM</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_  
Assigned to: VONDUKAMP - JUFFED Date: 4/24

LEAD: INTERVIEW

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ continued

DISPOSITION: INTERVIEW COMPLETED - REPORT ATTACHED  
IN SCIENCE ROOM MR SANDERS CAME IN & WAS BLEEDING BADLY.  
STUDENTS HELPED HIM. (w) IDENTIFIED DYLAN AS STUDENT THAT WAS  
OUTSIDE IN HALLWAY. (w) SAYS [REDACTED] IS THE LEADER  
OF TCM. (w) DID NOT SEE [REDACTED] DURING INCIDENT

Lead Completed: 06/499 \_\_\_\_\_ continued  
White - Original Yellow - Rapid Start JC-001-017853 Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1306

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: PONTARELLI, DET  
Affiliation: DENVER PD  
Phone Number: (303) 640-1450  
Prepared by: ESTER, KEN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 10:50 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: DET. PONTARELLI ADVISES KENNEDY HS STUDENTS AARON RATLIFF (10/3/81) ADDRESS 2535 SOUTH MEAD PHONE (303) 935-4204 HAD JOURNAL DOCUMENTATION 56 DAYS TO CLASSIFIED INFORMATION. THIS ENTRY WAS DATED 2/22/ 56 DAYS LATER WOULD BE APRIL 20. MAY HAVE PRIOR KNOWLEDGE OF BOMBING.

Event Date:	Event Time	References
Categories: <u>INTERVIEW</u>		<u>OTHER - NON COLUMBINE S</u> <u>STUDENT - CHS</u>

Event Reviewed by: RE Lead Required? YES

Lead Control Number: DN1306

Lead: INTERVIEW AARON RATLIFF.

Assigned To: SCHAEFER, CHRIS Date: 04/27/1999 Time: 5:54 PM

Disposition: INTERVIEWED AARON RATLIFF. STATED HE DOES NOT KNOW ANYONE AT COLUMBINE AND HAD NOTHING TO DO WITH THE INCIDENT. REFERENCE "56 DAYS TO TO CLASSIFIED INFORMATION." RATLIFF STATED THAT APRIL 20TH (4-20) IS A COMMON CODE FOR PEOPLE WHO SMOKE POT TO MEET, ALMOST LIKE A HOLIDAY FOR THEM. RATLIFF ADVISED HE WAS AT SCOTT BOWLES HOUSE WHEN HE HEARD OF THE SHOOTING. STATED THAT HE DID NOT GO TO SCHOOL ON THAT DAY AND HAD SMOKED POT WITH SCOTT BOWLES AND RYAN (LNU) ADVISED HE DID NOT KNOW SUSPECTS AND THAT THEIR ACTIONS WERE WRONG.

Lead Reviewed by: SL

Lead Completed?  Date: 05/05/1999

# INFORMATION CONTROL

130.6

CONTROL NUMBER\*

SOURCE\*: DET Pontarelli  
Affiliation: DPD  
Phone Number: WA 303640-1450

Method of Contact	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: ESTER Date\*: 2/26/99 Time\*: 1050

NARRATIVE\*: Source advises Kennedy H.S. student Aaron Ratliff (11/03/91) App 2535 S. Meade St. about 930-940 AM. Journal document "56 Days to Classified Information". This entry was dated Feb 22 (56 days later would be April 20). Mat. Hmo prior knowledge of BOMBING

Reviewed by: ESTER Lead Set? (Y/N): Yes

Categories	
<u>STU</u>	<u>OTH</u>
<u>INF</u>	

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Chris Schaefer Date: 2/27/99

LEAD: Contr / Interview RATLIFF

JC-001-017855

DISPOSITION: INTERVIEWED AARON RATLIFF. STATED HE DOES NOT KNOW ANYONE AT COLUMBINE AND HAD NOTHING TO DO WITH THE INCIDENT. REFERENCE "56 DAYS TO CLASSIFIED INFORMATION" RATLIFF STATED THAT APRIL 20 (4-20) COMMON CODE FOR PEOPLE WHO SMUKE POT TO MEET, ALMOST LIKE A HOLIDAY FOR THEM. RATLIFF ADVISED HE WAS AT SCOTT BOWLES HOUSE WHEN HE HEARD OF THE SHOOTING. STATED HE DID NOT GO TO SCHOOL ON THAT DAY AND HAD SMOKED POT WITH SCOTT BOWLES AND RYAN (LNU). ADVISED HE DID NOT KNOW SUSPECTS AND THAT THEIR ACTIONS WERE WRONG.

1 S.L. 050599 REPORT ATTACHED

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1307

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GRANILLO, SAMUEL  
Affiliation: CHS STUDENT  
Phone Number: (303) 973-9029  
Prepared by: LUCIANO, STEVE

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:54 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: SAMUEL GRANILLO WAS IN THE CAFETERIA EATING. SAW LOTS OF PEOPLE STAND UP AND TEACHER, MR. SANDERS, SAY EVERYBODY DOWN, SEVERAL TIMES. THEN HEARD 2 GUNSHOTS, RAN W/OTHER STUDENTS TO NEARBY STORAGE ROOM. HEARD SEVERAL GUNSHOTS W/DELAY BETWEEN EACH SHOT. ALSO HEARD EXPLOSIVES.

Event Date:                      Event Time                      References                      DN35  
Categories:                      CAFETERIA

Event Reviewed by: SDE                      Lead Required? YES

Lead Control Number: DN1307

Lead: INTERVIEW SAMUEL GRANILLO, (303) 973-9029, IN DETAIL AT A LATER DATE.

Assigned To: SCOTT, PAUL                      Date: 04/26/1999                      Time: 5:51 PM

Disposition: WITNESS SAW NOTHING AWAITING REPORT. REFER TO DN35, MIKE RUSSELL. DUPLICATE LEAD. INTERVIEWED SAMUEL GRANILLO ON 04/30/1999. GRANILLO WAS IN CAFETERIA AT TIME OF INCIDENT. GRANILLO HID IN KITCHEN. GRANILLO SAW LARGE BLUE DUFFLE BAG ON FLOOR. HE HID IN KITCHEN STORE ROOM AT TIME OF INCIDENT.

Lead Reviewed by: SDE                      Lead Completed?                       Date: 06/14/1999

JC-001-017856

# INFORMATION CONTROL

CONTROL NUMBER: 1307

SOURCE: GRANELLO, SAMUEL, J  
Affiliation: STUDENT COLUMBINE H.S.  
Phone Number: 9739029

Method of Contact	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by: S. LUCTAND JEFFCO SHERIFF Date: 042399 Time: 1754

NARRATIVE: IN LUNCH ROOM EATING - SAW LOTS OF PEOPLE STAND UP AND TEACHER MR SANDERS SAY "EVERYBODY DOWN" SEVERAL TIMES THEN HEARD 2 GUNSHOTS - RAN W/ OTHER STUDENTS TO NEARBY STORAGE ROOM HEARD SEVERAL GUNSHOTS W/ DELAY BETWEEN EACH SHOT ALSO HEARD EXPLOSIONS

Narrative reviewed by: SPE

Lead Set? (Y/N): Y

Categories
<u>CAF</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Scott DAD Date: 4

LEAD: Interview in detail at later date

JC-001-017857

DISPOSITION: REFER TO DW # 35 MIKE RUSSELL JEFFCO ADA  
DUP LEAD

Interviewed 4/30/99, was in conference room of incident in kitchen. Saw large blue bottle bagged floor in kitchen some room at time of incident

Lead Completed: SPE Dup Interview  
White - Original Dup data lead  
Prior report Added Yellow - Rapid Start

ATK Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1308

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: SMULL, JENNIFER  
Affiliation: CHS  
Phone Number: (303) 271-6932  
Prepared by: VONDENKAMP, PAT

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/25/1999 Time: 12:05 PM  
I&I/JEFCO DA  
(Component/Agency)

Event Narrative: INTERVIEWED CHS STUDENT JENNIFER SMULL. SMULL WAS IN SCIENCE ROOM DURING INCIDENT. WITNESSED 2 MALES (ONE) TALL W/M, BACKWARDS HAT ID HIM AS DYLAN KLEBOLD (SECOND) W/M 5'8, BLONDE SHORT MILITARY HAIRCUT, WHITE T-SHIRT, MUSTACHE.

Event Date:	Event Time	References
Categories:	<u>STUDENT - CHS</u>	<u>WITNESS</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1308

Lead: INTERVIEW CHS STUDNET JENNIFER SMULL.

Assigned To: VONDENKAMP, PAT Date: 04/26/1999 Time: 2:14 PM

Disposition: INTERVIEW COMPLETED. REPORT ATTACHED DISPO. AROUND 11:15 P.M. ON 04-20-99 WITNESSED A TALL W/M, SHORT BROWN HAIR, DARK SHIRT CARRYING HEAVY DUFFLE BAG W/YELLOW STRIPES ON IT INSIDE SCHOOL. JENNIFER SMULL BELIEVES SHE CAN IDENTIFY-RECOGNIZED HIM A DYLAN'S TCM FRIEND-NOT A CURRENT STUDENT, NOT ERIC HARRIS

Lead Reviewed by: WP

Lead Completed?  Date: 04/26/1999

JC-001-017858



# INFORMATION CONTROL

CONTROL NUMBER\*: 1308

Case\*: Jennifer Snell  
Address: CHS  
Phone Number: 271-6932

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: P. Vondenkamp Jeffco D.A.

Date\*: 4/25 Time\*: \_\_\_\_\_

NARRATIVE\*: interviewed CHS student Jennifer Snell. Ms Snell was in Science room during incident. Witnessed 2 males - (one) tall w/m, lockwade hat - id him as Dylan Klebold. (second) w/m, 58" blonde short military haircut, white T-shirt, muscled.

Narrative reviewed by: UP Lead Set? (Y/N): Yes \_\_\_\_\_ continued

Categories	
<u>STU</u>	_____
<u>WIT</u>	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: VONDEKENP JEFFCO Date: 4/25

LEAD: around 11:15am on 4/20/ witnessed a tall w/m, short brown hair, trenchcoat, dark shirt carrying heavy duffle bag w/ yellow straps on it inside school. Mrs Snell believes she can identify - recognized him as Dylan's 10m friend - not a current student. Not Eric Harris.

DISPOSITION: INTERVIEW COMPLETED - REPORT ATTACHED  
DISPO ABOVE

JC-001-017859

Lead Completed: UP  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1309

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: COLBY, PAULINE  
Affiliation: CHS STUDENT; MEMBER TCM  
Phone Number: (303) 972-1604  
Prepared by: GRIFFITH, RICHARD

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/21/1999 Time: 1:30 PM  
I&I/CBI  
(Component/Agency)

Event Narrative: PAULINE COLBY LEFT SCHOOL ON 4/20/99 AT 11:11 HOURS, SICK, SIGNED OUT BY FATHER. KNOWS ALL MEMBERS OF TCM. STATED CHRIS MORRIS WAS LEADER OF TCM. NEVER SAW FIREARMS OR EXPLOSIVES IN THEIR POSSESSION. HAD NOT SPOKEN WITH THE TWO SUSPECTS FOR THE PAST 1 1/2 YEARS, ONLY SPOKE WITH OTHER FEMALES IN THE GROUP TCM. STATED SHE DID NOT KNOW ANYTHING ABOUT THE INCIDENT ON 4/20/99 AT CHS.

Event Date: 04/20/1999 Event Time 11:11 AM References

Categories: INTERVIEW STUDENT - CHS TRENCH COAT MAFIA

Event Reviewed by: SE Lead Required? YES

Lead Control Number: DN1309

Lead: CONSIDER REINTERVIEW OF PAULINE COLBY AT LATER DATE BECAUSE OF ABSENCE FROM SCHOOL 20 MINUTES PRIOR TO INCIDENT. FATHER VERY COOPERATIVE. LOOK AT POSSIBLY POLYGRAPHING.

Assigned To: JEFFRIES, MIKE Date: 05/03/1999 Time: 12:56 PM

Disposition: INTERVIEWED 5-4-99, WENT TO DECCA BANQUET IN A.M., RETURNED TO COLUMBINE H.S. AT 11:00 A.M. CALLED FATHER TO COME AND PICK HER UP. FATHER HAD ALREADY MADE DOCTOR'S APPOINTMENT FOR 3:00 P.M. FATHER PICKED HER UP AT 11:11 A.M. AND TOOK HER TO DOCTOR'S OFFICE AT 3:00 P.M.

Lead Reviewed by: SL

Lead Completed?  Date: 06/14/1999

JC-001-017860

# INFORMATION CONTROL

CONTROL NUMBER: 1309

SOURCE: PAULINO M. COLBY  
Affiliation: MEMBER OF TCM, STUDENT COLUMBIA H.S.  
Phone Number: 303-972-1604

Method of Contact	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by: AGENT RICK GRIFFITH (CBI) Date: 4/21/99 Time: 1330 hrs

NARRATIVE: LEFT SCHOOL ON 4/20/99 AT 11:11 HAS SICK SIGNED OUT BY FATHER. KNOWN ALL MEMBERS OF TCM. STATED CHRIS MORRIS WAS HEAD OF TCM. NEVER SAW FIREARMS OR EXPLOSIVES IN THEIR POSSESSION. HADN'T SPOKE WITH THE TWO SUBJECTS FOR PAST 1 1/2 YEARS, ONLY SPOKE W/ OTTAWA FORMER IN THE GROUP TCM. STATED SHE DIDN'T KNOW ANYTHING ABOUT THE INCIDENT ON 4/20/99 AT H.S.

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories	
<u>TCM</u>	<u>INT</u>
<u>STU</u>	

Time Value (Circle text to be entered) Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Assigned to: MIKE JEFFAES Date: 5-3-99

LEAD: CONSIDER REINTERVIEW AT LATER DATE BECAUSE OF ABSENCE FROM SCHOOL 20 MINUTES PRIOR TO INCIDENT OCCURRING. FATHER VERY COOPERATIVE. LOOK AT maybe polygraph.

JC-001-017861

DISPOSITION: INTERVIEWED 5-4-99 WENT TO DECCA BANQUET IN AM RETURNED TO COLUMBIA HIGH AT 11:00 AM CALLED FATHER TO COME AND PICK HER UP. FATHER HAD ALREADY MADE DOCTOR'S APPOINTMENT FOR 3PM. FATHER PICKED HER UP AT 11:11 AM AND TOOK HER TO DOCTOR'S OFFICE AT 3PM.

Lead Completed: 02-050699

**REPORT ATTACHED**

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1310

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: NOTES FROM KLEBOLD'S HOUSE - ITEM  
Affiliation: EVIDENCE  
Phone Number:  
Prepared by: HOWELL, MICHAEL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 12:50 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: ISP ADDRESS: ██████████ LISTED ON NOTEPAD FOUND IN DYLAN KLEBOLD'S HOUSE.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u>

Event Reviewed by: WP Lead Required? YES

Lead Control Number: DN1310

Lead: COMPUTER EXAMINER WILL DETERMINE IF ISP ADDRESS CAN BE TRACED TO SPECIFIC INDIVIDUAL.

Assigned To: HELLMAN, MATT Date: 04/26/1999 Time: 2:18 PM

Disposition: THIS ADDRESS IS ASSIGNED DYNAMICALLY AND CANNOT BE TRACED AS IT COULD BELONG TO ANYONE OF THE ISP SUBSCRIBERS, PER TELCAL WITH CONCENTRIC RESEARCH CORP, THE ISP.

Lead Reviewed by: SDE

Lead Completed?  Date: 06/14/1999

JC-001-017862

(4)

# INFORMATION CONTROL

CONTROL NUMBER\*: 1310

SOURCE\*: ITEM # 405 / NOTES FROM KLEBOLD'S HOUSE

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Affiliation: N/A

Phone Number: N/A

Prepared by\*: SA MICHAEL HOWKIL, FBI

Date\*: 4/26/99 Time\*: 12:50

NARRATIVE\*: ISP ADDRESS [REDACTED] LISTED ON  
NOTE PAD.

Narrative reviewed by: uf

Lead Set? (Y/N): YES continued

Categories			
<u>COMP</u>	_____	_____	_____
<u>NF</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: HEILMAN Date: \_\_\_\_\_

LEAD: COMPUTER EXAMINER WILL DETERMINE IF TSP  
ADDRESS CAN BE TRACED TO A SPECIFIC INDIVIDUAL.

DISPOSITION: ✓ This address is assigned dynamically and  
cannot be traced as it could belong to anyone  
of the ISP subscribers, per telcal with Concentric  
Research Corp, the ISP. continued

JC-001-017863

Lead Completed: SDE  
White - Original

Yellow - Rapid Start

Pink - Lead continued

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1311

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: CROOKS, BRIAN  
Affiliation: JCSO  
Phone Number:  
Prepared by: CROOKS, BRIAN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/21/1999 Time: 1:45 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: CALLER ADVISED THAT A CHS STUDENT CALLED IN TO KOA RADIO AT 10:30 ON 04/21/1999, AND STATED THAT HE HAD RECEIVED A MINOR INJURY FROM A BULLET. CALLER STATED THAT THE THREE MALES APPREHENDED IN THE PARK WERE INVOLVED IN DELIVERING PIPEBOMBS. STUDENT WAS TALKING WITH MIKE ROSEN AT KOA.

Event Date:	Event Time	References	DN2179
Categories:	<u>INTERVIEW</u>	<u>STUDENT - CHS</u>	<u>VICTIM</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1311

Lead: CONTACT MIKE ROSEN AT KOA RADIO TO DETERMINE IF HE CAN ID CHS STUDENT WHO CALLED INTO KOA.

Assigned To: EATON, DUANE      Date: 04/27/1999      Time: 4:24 PM

Disposition: CALLER ID AS CHS STUDENT BRIAN ANDERSON (04-06-82). INV. EATON INTERVIEWED ANDERSON IN RE DELIVERY OF PIPE BOMBS. ANDERSON ADVISED HE WAS ON SALLY JESSE RAPHAEL W/ NALTY, BRUNETTI AND AKARD (3 IN PARK) AND BELIEVES THEM INNOCENT OF WRONGDOING. ADVISED THEY DRESS COMPLETELY DIFFERENT THAN TRENCH COAT MAFIA.

Lead Reviewed by: SL

Lead Completed?       Date: 05/18/1999

JC-001-017864

M

3

# INFORMATION CONTROL

CONTROL NUMBER\*: 1311

SOURCE\*: ~~WALK~~ Brian Cranks  
Affiliation: ~~WALK~~ JCSO  
Phone Number: ~~WALK~~

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: BRIAN CRANKS - JCSO

Date\*: 04-21-99 Time\*: 1245

NARRATIVE\*: CALLER ADVISED THAT A CHS STUDENT CALLED IN TO KOA RADIO AT 1030 (4-21-99 AM) STATED THAT HE HAD RECEIVED A MINOR INJURY FROM A BULLET. CALLER STATED THAT THE THREE MALES APPREHENDED IN THE PARK WERE INVOLVED IN DELIVERING PIPE BOMBS. STUDENT WAS TALKING W/ MIKE ROSEN AT KOA.

continued

Narrative reviewed by: SK

Lead Set? (Y/N): Y

Categories			
<u>STU</u>	<u>INT</u>	<u>          </u>	<u>          </u>
<u>VIC</u>	<u>          </u>	<u>          </u>	<u>          </u>

Time Value (Circle text to be entered) Date            Time           

Assigned to: Duane Eaton

Date: 4/22/99

LEAD: Contact Mike Rosen at KOA Radio to determine if he can ID CHS who called into KOA

JC-001-017865

DISPOSITION: Caller I.D. as CHS student Brian Anderson (040682). Duane Eaton interviewed Anderson re. Delivery of Pipe Bombs. Anderson advised it was rumor with unknown source about the Pipe Bomb Delivery. Anderson advised he was on Sally the Parkway w/ Nancy Forester, & Akard (3 in Park) & believes both innocent of wrong doing. Advised they dress completely different than trench war mafia.

continued

continued

Lead Completed: 05/399  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1312

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: LAWSON, AARON DAVID  
Affiliation: CHS STUDENT  
Phone Number: (303) 904-2578  
Prepared by: GRIFFITH, RICHARD

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 7:15 PM

I&I/CBI  
(Component/Agency)

Event Narrative: AARON DAVID LAWSON CAME BACK FROM LUNCH AT 11:35 AM, 4/20/99, SAW SMOKE AND STUDENTS RUNNING. LEFT AREA, SAW NOTHING OF SUSPECTS.

Event Date:	Event Time	References
Categories:	<u>STUDENT - CHS</u>	

Event Reviewed by: SDE      Lead Required?

Lead Control Number: DN1312

Lead: INTERVIEW AARON DAVID LAWSON.

Assigned To: GRIFFITH, RICHARD      Date: 04/26/1999      Time: 2:26 PM

Disposition: SAW NOTHING OF SUSPECTS

Lead Reviewed by: SL

Lead Completed?       Date: 06/15/1999

JC-001-017866



# INFORMATION CONTROL

CONTROL NUMBER\*: 1111

SOURCE\*: ARON DAVID LAWSON

Affiliation: STUDENT COLUMBIA H.S.

Phone Number: 303-904-2578

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: AGENT RICK GRIFFITH (CBI)

Date\*: 4/22/99 Time\*: 1915 hrs

NARRATIVE\*: CAME BACK FROM LUNCH AT 1125 HRS, 4/20/99, SAW SMOKE AND  
STUDENTS RUNNING. LEFT AREA, SAW NOTHING OF SUSPECTS.

Narrative reviewed by: SJE

Lead Set? (Y/N): Y continued

Categories			
<u>STU</u>	_____	_____	_____
_____	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Agent Gr. Path CRT

Date: 4/22/99

LEAD: IN FOR VIEW. LAWSON

DISPOSITION: (IN) SAW NOTHING OF SUSPECTS. continued

JC-001-017867

Lead Completed: ~~\_\_\_\_\_~~  
 White - Original 2061499 Yellow - Rapid Start

continued  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1313

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GONZALES, TAMI  
Affiliation: CITIZEN  
Phone Number: (303) 936-7283  
Prepared by: MCFADDEN, JACK

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 7:25 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: TAMMY GONZALES ADVISED SHE DRIVES BY CHS EVERYDAY. IN THE PAST COUPLE OF WEEKS, SHE HAS SEEN DYLAN KLEBOLD STANDING, SMOKING CIGARETTES. ON 4-20-99 0740-0745 GONZALES SEE'S KLEBOLD AT PIERCE ON POLK ST WITH 3 - 4 OTHER STUDENTS WEARING LIGHT COLORED CLOTHING, NEXT TO A YELLOW OR TAN SEDAN. GONZALES SAID TRUNK OF THE VEHICLE WAS OPEN AND SUBJECTS WERE LOOKING INSIDE. GONZALES DID NOT KNOW DYLAN KLEBOLD'S NAME UNTIL HIS PICTURE APPEARED IN THE NEWSPAPER. NEED INTERVIEW.

Event Date:	Event Time	References	<u>DN2393</u>
Categories:	<u>DYLAN KLEBOLD</u>	<u>INFORMATION</u>	<u>WITNESS</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1313

Lead: INTERVIEW RESIDENTS NEAR PIERCE AND POLK ST TO ID POSSIBLE SUSPECT VEHICLE THAT KLEBOLD WAS STANDING NEAR ON A.M. OF 4/20/99.

Assigned To: MOORE, GLENN      Date: 05/10/1999      Time: 9:03 AM  
-----  
Disposition: DUP LEAD, SEE 2393

JC-001-017868

Lead Reviewed by: SL

Lead Completed?       Date: 06/16/1999

3

# INFORMATION CONTROL

CONTROL NUMBER\*: 1313

SOURCE\*: TAMI BONZALES

Affiliation: CITIZEN.

Phone Number: (303) 936-7283.

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 4/23/99 Time\*: 1925

Prepared by\*: MCFADDEN, J #5095 JCSO

NARRATIVE\*: SOURCE SAID SHE DRIVES BY CHS EVERY DAY. IN THE PAST  
COUPLE WEEKS SHE HAS SEEN DYLAN KLEBOLT STANDING, SMOKING CIGARETTES.  
ON 4-20-99 0740-0745 SOURCE SEES KLEBOLT AT PIERCE ON POLK ST  
W/ 3-4 OTHER STUDENTS WEARING LIGHT COLORED CLOTHING NEXT TO A YELLOW OR TAN  
SEDAN. SOURCE SAID TRUNK OF VEHICLE WAS OPEN AND SUBJECTS WERE LOOKING  
INSIDE. SOURCE DID NOT KNOW "DYLAN KLEBOLT'S" NAME UNTIL PICTURE IN <sup>NEWS</sup> PAPER

Need Interview.

continued

Narrative reviewed by: SDE

Lead Set? (Y/N): Y

Categories			
<u>DR</u>	<u>ITIA</u>	_____	_____
<u>SUS</u>	<u>WIT</u>	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_  
Assigned to: GLENN MOORE Date: 050799

LEAD: NEED TO INTERVIEW RESIDENTS NEAR PIERCE & POLK ST TO ID.  
POSSIBLE SUSPECT VEHICLE THAT KLEBOLT WAS STANDING NEAR ON  
AM OF 4-20-99.

continued

DISPOSITION: See 2393

JC-001-017869

DUPLICATE

continued

Lead Completed: 06/4/99  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1314

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: TOMFORD, CHRIS SGT.  
Affiliation: JCSO  
Phone Number: (303) 271-0211  
Prepared by: OBBEMA, DIANE

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/21/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: ON 04-21-99, I ATTEMPTED TO INTERVIEW THE FOLLOWING INDIVIDUALS. CONTACT WAS NOT MADE. REQUEST FOR CONTACT WAS LEFT AT THEIR RESIDENCES. ERIK BUCKNER 303-933-7208 (KNOWS HARRIS/KLEBOLD); JAYSON AUTENRIETH 303-973-2537 (SAW 2 OR 3 SUSPECTS AT COLUMBINE H.S.) MELYNDA GATTONI 303-978-0528 (THOUGHT THERE MIGHT BE A 3RD SUSPECT.) NO CONTACT HAS BEEN MADE AS OF 04-24-99. 04-26-99 CONTACTED PARENTS WHO STATED CHILD WAS RUNAWAY.

Event Date:	Event Time	References
Categories:	<u>DYLAN KLEBOLD</u>	<u>ERIC HARRIS</u> <u>SUSPECTS/3RD SHOOTER</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1314

Lead: LOCATE AND INTERVIEW MELYNDA GATTONI, 303-978-0528, THOUGHT THERE MIGHT BE A 3RD SUSPECT.

Assigned To: DEMMEL, TERRY      Date: 04/26/1999      Time: 2:33 PM

Disposition: ON 5-11-99, AT 1100 A.M. DET. DEMMEL CONTACTED MELYNDA GATTONI AT HER HOME. MELYNDA WAS IN THE CAFETERIA WHEN SHE HEARD FOUR LOUD BANGS, THEN SAW A PERSON WEARING A TRENCH COAT AND SOMETHING WRAPPED AROUND HIS FACE, CARRYING A LONG GUN. WALKED INTO THE CAFETERIA FROM THE NORTH DOOR BY THE POP MACHINES. MELYNDA ALSO THINKS SHE SAW A LARGE RED DUFFEL BAG SITTING ON TOP OF A TABLE IN THE CAFETERIA ABOUT 1115 A.M.

Lead Reviewed by: SL

Lead Completed?       Date: 05/18/1999

JC-001-017870

3

INFORMATION CONTROL

HIGH

Case ID: \_\_\_\_\_

Control Number: 1314

Priority:  Immediate  
 Priority  
 Routine

Classification:  Secret  
 Confidential  
 Sensitive  
 Unclassified

Method of Contact  
 In Person  Telephone  
 Observation  Written

Source: SGT. TOMFORD

Affiliation: JCSO

Phone Number: 271-0211 Information Received Date: 4-21-99 Time: 9:00 AM

Prepared by: ORBEMA DIANE JCSO  
(Last Name) (First Name) (Component/Agency)

Event Narrative: ON 04-21-99 I ATTEMPTED TO INTERVIEW THE FOLLOWING INDIVIDUALS. CONTACT WAS NOT MADE. REQUEST FOR CONTACT WAS LEFT AT THEIR RESIDENCES. ERIC BUCKNER 933-7208 (KNOWS HARRIS/KLEBOT); JAYSON ANTON RIETH 973-2537 (SAY 2 OR 3 SUSPECTS AT COL. H.S.); MELINDA GATTONI 978-0528 (THOUGHT THERE MIGHT BE A 3RD SUSPECT). NO CONTACT HAS BEEN MADE AS OF 4-24-99  
4/26/99 Contacted Parents who stated child had RUN AWAY

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ References: \_\_\_\_\_

Categories: SUS EH/DK  
JC-001-017871

Event Reviewed by: SDP Lead Required?

Lead: Locate + Interview Melinda Gattoni (303) 978-0528, thought there might be a 3rd suspect  
Lead Control Number: \_\_\_\_\_

SEE ATTACHED SHEET - Now lives at 9201 W. Elmest  
4/26/99 978-0258

Assigned To: SA Jones Date: 5/10/99  
Reassign Terry Demme - DPD

Disposition: On 5-11-99 at 11:20 AM Det. Demme contacted Melinda Gattoni at her home. Melinda was in the cafeteria when she heard 4 loud bangs then saw a person wearing a trench coat and something wrapped around his face - carrying a long gun - walked into the cafeteria from the north door by the pop machines

Lead Reviewed by: Melinda Gattoni Lead Completed?  Date: \_\_\_\_\_  
Melinda also thinks she saw a large red duffel bag sitting on top of a table in the cafeteria about 11:55 A.M. 92051799  
White - Original Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1315

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: TAYLOR, PEGGY  
Affiliation: DUNSTAN MIDDLE SCHOOL  
Phone Number: (303) 982-9270  
Prepared by: ESTER, KEN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 9:00 AM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: PEGGY TAYLOR ADVISED BEAR CREEK HS STUDENT, [REDACTED] HAD KNOWLEDGE OF INCIDENT BEFORE IT HAPPENED.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>OTHER - NON COLUMBINE S</u> <u>STUDENT - CHS</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1315

Lead: CONTACT PEGGY TAYLOR, (303) 982-9270/W, FOR ADDITIONAL INFO AND FOLLOW UP.

JC-001-017872

Assigned To: BROOKS, DAVE Date: 04/27/1999 Time: 4:29 PM

Disposition: SPOKE WITH PEGGY TAYLOR ON 4/27/99 AT 4:00 PM. SHE SAID [REDACTED] IS A FORMER BEAR CREEK HIGH SCHOOL STUDENT, ABOUT 19 YOA. SAID SHE SPOKE WITH MIKE WILTFONG (H-973-1292, W-934-2988), WHO USED TO TEACH KARATE TO HER KIDS AND [REDACTED]. MIKE TOLD PEGGY THAT HIS DAD TOLD HIM [REDACTED] WAS ACTING STRANGE AND SAID HE NEEDED TO 'GET TO COLUMBINE' TO CHECK ON HIS 'FRIENDS' THE DAY OF THE SHOOTING - TIME UNKNOWN. PEGGY SAID THAT [REDACTED] LIVES NEAR MIKE WILTFONG'S DAD, AND THAT [REDACTED] WAS KNOWN TO WEAR BLACK CLOTHING AND ASSOCIATE WITH BAD GUYS.

Lead Reviewed by: SL

Lead Completed?  Date: 06/15/1999

# INFORMATION CONTROL

CONTROL NUMBER\*: 1215

SOURCE\*: PEGGY TAYLOR  
Affiliation: WINSTON MILLS SCHOOL  
Phone Number: (702) 9270 (H) 986-8604  
VM-982-9254  
Prepared by\*: Ester

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: Source advised BEAN CRACK student  
[REDACTED]  
[REDACTED] AREA [REDACTED] of [REDACTED]  
[REDACTED] in [REDACTED]

Reviewed by: Ester

Lead Set? (Y/N): YES

Categories			
<u>WTH</u>	<u>INF</u>	_____	_____
<u>CTH</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_  
Assigned to: David Brooks Date: 4/27/99

LEAD: contact source for additional info and  
Follow up

JC-001-017873

Report to follow.  
DISPOSITION: SPOKE w/ PEGGY TAYLOR on 0427 @ 1600. SHE SAID  
IS A FORMER BETR CREEK H.S. STUDENT, ABOUT 19 YOA. SAID SHE SPOKE WITH  
A WILFONCA (H-973-1292 W-934-2988), WHO USED TO TEACH KARATE TO HER  
KIDS AND [REDACTED]. MIKE TOLD PEGGY THAT HIS DAD TOLD HIM  
[REDACTED] WAS ACTING STRANGE & SAID HE NEEDED TO "GET TO COLUMBING" TO CHECK  
ON HIS "FRIENDS" THE DAY OF THE SHOOTING - TIME UNKNOWN. PEGGY SAID  
QL 061599

# INFORMATION CONTROL

CONTINUATION SHEET

CONTROL NUMBER\*: 1315

Check one\*:  Narrative  Lead  Disposition

THAT [REDACTED] LIVES NEAR MIKE WILFONG'S DAD, AND THAT [REDACTED] IS KNOWN TO WEAR BLACK CLOTHING & ASSOCIATE WITH BAD GUYS.

"REPORT TO FOLLOW"

JC-001-017874

White - Original

Yellow - Rapid Start

Pink - Lead

SC 1115 11



UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1316

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: GINN, BRAD, DEPUTY  
Affiliation: ARAPAHOE COUNTY SHERIFF'S OFFICE  
Phone Number: (303) 932-6119  
Prepared by: HARRIS, DAN

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:30 PM  
I&I/JEFCO SO  
(Component/Agency)  
Event Narrative: KIM DOTTENWHY, JR., COLUMBINE HIGH SCHOOL. HAS SUSPECT INFORMATION.

Event Date:                      Event Time                      References                      DN1128                      DN2646  
Categories:                      INFORMATION                      STUDENT - CHS

Event Reviewed by: WP                      Lead Required? YES

Lead Control Number: DN1316

Lead: FATHER; KEVIN AND DAUGHTER KIM DOTTENWHY WANT TO SUPPLY SUSPECT INFORMATION. FRIEND OF (RP) DEPUTY GINN. PARENTS WANT TO BE PRESENT. POSSIBLE MONEY SOURCE.

Assigned To: DEMMEL, TERRY                      Date: 05/10/1999                      Time: 1:18 PM

Disposition: DET. DEMMEL SPOKE WITH BOTH FATHER, KEVIN AND DAUGHTER, KIM DOTTENWHY ON 5-10-99. THEY BOTH STATED THAT THEY HAD 2 DIFFERENT INVESTIGATORS COME OUT & TAKE THEIR STATEMENTS. DET. DEMMEL CHECKED ON 5-11-99 AND FOUND THAT DET. RICK REKER, FROM JEFFCO INTERVIEWED ON #2646 & INV. RICHARD GRIFFITH INTERVIEWED ON #1128.

Lead Reviewed by: SL                      Lead Completed?                       Date: 05/19/1999

JC-001-017875

# INFORMATION CONTROL

M

CONTROL NUMBER\*: 1316

SOURCE\*: ARAP CO S.O.

Affiliation: DEPUTY BRAD GINN

Phone Number: (303) 932 6119 (DOTTENWHY)

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: James 3007 JCSO

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: KIM DOTTENWHY, JR COLUMBINE High School  
HAS SUSPECT INFORMATION.

Narrative reviewed by: WJ

Lead Set? (Y/N): Yes \_\_\_\_\_ continued

Categories			
<u>SUS</u>	_____	_____	_____
<u>INF</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Terry Demmel - NPD Date: 5/10/99

LEAD: FATHER: KEVIN + DAUGHTER (KIM DOTTENWHY WANT  
TO SWORN SUSPECT INFORMATION, FRIEND OF (RP)  
DEPUTY GINN. (Parents want to be present.)

Possible money source: \_\_\_\_\_ JC-001-017876 \_\_\_\_\_

DISPOSITION: Det Demmel spoke with both father Kevin  
and <sup>daughter</sup> ~~mother~~ Kim Dottenwhy on 5-10-99. They both  
stated that they'd had 2 different Invest's come out and  
take their statements. Det. Demmel chkd on 5-11-99 and  
found that Det. Rick Reker from JCSO interviewed on # 2646  
and Invest Richard Griffith interviewed on # 1128.

Lead Completed: 82 05/899 DUPLICATE LEAD \_\_\_\_\_ continued  
White - Original \_\_\_\_\_ Yellow - Rapid Start \_\_\_\_\_ Pink - Lead \_\_\_\_\_

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1317

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: KINNEY, PHIL  
Affiliation: CITIZEN  
Phone Number: (303) 979-5581  
Prepared by: MCFADDEN, JACK

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 7:15 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: PHIL KINNEY SAID HE WAS AT DEER CREEK CHURCH ON TUESDAY EVENING, 4/20/99, AND AMY EVANS (CHS STUDENT) SAID THERE WERE 3 SUSPECTS INVOLVED AT CHS. ONE OUTSIDE: [REDACTED] ONE UPSTAIRS: UNKNOWN. ONE DOWNSTAIRS: UNKNOWN. AMY EVANS WAS IN THE CAFETERIA.

Event Date:	Event Time	References	DN2662
Categories:	<u>CAFETERIA</u>	<u>STUDENT - CHS</u>	<u>SUSPECTS/3RD SHOOTER</u>

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1317

Lead: INTERVIEW AMY EVANS. NOTE: SA MATT HARRIS TALKED TO SOURCE ONCE WHO ADVISED EVANS WAS SCARED TO TALK TO POLICE. HARRIS ATTEMPTED TO CONTACT EVANS BUT NO ANSWER AT HOME. REASSIGN TERRY DEMMEL

Assigned To: DEMMEL, TERRY      Date: 04/27/1999      Time: 10:01 AM

Disposition: ON 5-7-99 DET DEMMEL SPOKE WITH GROUP 2 CBI AGENT LINDA HOLLOWAY, WHO WAS ON THE PHONE RIGHT THEN SCHEDULING AN APPOINTMENT WITH AMY'S MOTHER FOR MONDAY, 5-10-99 AT 4:45 P.M. DUPLICATE LEAD SEE #2662.

Lead Reviewed by: SL

Lead Completed?  Date: 05/19/1999

JC-001-017877

3

H

UNCLASSIFIED

# INFORMATION CONTROL

Control Number: DN1317

Case ID: 174A-DN-57419

Priority: IMMEDIATE Classification: UNCLASSIFIED

Source: KINNEY, PHIL

Affiliation: CITIZEN

Phone Number: (303) 979-5581

Information Received Date: 04/23/1999 Time: 7:15 PM

Prepared by: MCFADDEN JACK  
(Last Name) (First Name)

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone
<input type="radio"/> Observation	<input type="radio"/> Written

INVESTIGATIONS/JEFCO SO  
(Component/Agency)

Event Narrative: PHIL KINNEY SAID HE WAS AT DEER CREEK CHURCH ON TUESDAY EVENING, 4/20/99, AND AMY EVANS (CHS STUDENT) SAID THERE WERE 3 SUSPECTS INVOLVED AT CHS. ONE OUTSIDE: [REDACTED]. ONE UPSTAIRS: UNKNOWN. ONE DOWNSTAIRS: UNKNOWN. AMY EVANS WAS IN THE CAFETERIA.

Event Date:

Event Time:

References:

Categories: CAFETERIA

STUDENT - CHS

SUSPECTS/3RD SHOOTER

Event Reviewed by: SE

Lead Required? YES

Amy Evans 9-26-80  
7774 W. Ontario Pl

Lead Control Number: DN1317

Lead:

INTERVIEW AMY EVANS.

*note SA Harris talked to source, once who advised Evans was scared to talk to police. Harris attempted to contact Evans but no answer at home.*

Reassign Terry Demmel

Assigned To: HARRIS, MATT

Date: 04/27/1999

Time: 10:01 AM

Disposition:

*On 5-7-99 5:45 PM Det Demmel spoke with Group 2 CBI Agent Linda Hollaway who was on the phone right then scheduling an appointment with Amy's mother for Mon 5-10-99 at 4:45 P.M.*

Lead Reviewed by: Ref # 2662

Lead Completed?  Date:

82051899

JC-001-017878

DUPLICATE LEAD  
UNCLASSIFIED

Printed on 5/4/99 at 1:28 PM

Page 1

PINK

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1318

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HIGBY, KEN  
Affiliation: UNK  
Phone Number: (303) 933-1735  
Prepared by: ESTER, KEN

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:30 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: KEN HIGBY'S SUPERVISOR, MELVIN BOAZ (440-572-4844) SAYS HIS SON PLAYS VIDEO GAMES OVER THE INTERNET WITH CHS STUDENT. HIS SON RECEIVED INFO VIA E-MAIL THE DAY AFTER SHOOTING STATING AT LEAST 5 OTHER PEOPLE INVOLVED. THEY (SUSPECTS) EXITED BUILDING WITH OTHER STUDENTS. MAY HAVE INFO OR ADDITIONAL SUSPECTS. WORK PHONE IS 303-649-5539.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u> <u>SUSPECTS/3RD SHOOTER</u>	<u>OTHER - NON COLUMBINE S</u> <u>OUT-OF-STATE INFORMATI</u>

Event Reviewed by: KE Lead Required? YES

Lead Control Number: DN1318

Lead: CONTACT MELVIN BOAZ/JEFF BOAZ FOR FOLLUP UP ON E-MAILS SENT BY UNIDENTIFIED CHS STUDENT.

JC-001-017879

Assigned To: BROOKS, DAVE Date: 04/26/1999 Time: 2:47 PM

Disposition: SPOKE WITH KEN HIGBY, WESTERN REGION SALES MANAGER FOR HEWLETT PACKARD ON 4-29-99 AT 10:00 AM. KEN SAID THAT ON 4-22-99 HIS BOSS, MELVIN BOAZ, NATIONAL SALES MANAGER FOR HEWLETT PACKARD, TOLD HIM THAT ON 4-21-99 HIS SON, JEFF BOAZ, RECEIVED AN E-MAIL MESSAGE FROM A CHS STUDENT WITH WHOM JEFF OFTEN CORRESPONDS OVER THE INTERNET. MELVIN BOAZ TOLD KEN THAT JEFF SAID THE CHS STUDENT MENTIONED IN THE E-MAIL THAT HE (CHS STUDENT) HAD BEEN INSIDE THE CAFETERIA AT THE TIME OF THE SHOOTING. HE MENTIONED SEEING "AT LEAST FIVE OTHER STUDENTS" NEAR ONE OR MORE SHOOTERS, AND THAT WHEN THE COPS ARRIVED THESE STUDENTS TOOK OFF THEIR SHIRTS AND VACATED THE BUILDING WITH OTHER STUDENTS. HE MENTIONED THAT HE WAS AFRAID TO RETURN TO SCHOOL BECAUSE HE KNOWS THAT THESE STUDENTS SAW HIM. AFTER MELVIN TOLD THIS TO KEN, KEN ENCOURAGED HIM TO NOTIFY

UNCLASSIFIED  
**INFORMATION CONTROL**

THE AUTHORITIES, AND ALSO TOLD HIM TO MAKE SURE THAT JEFF SAVED THIS AND OTHER E-MAIL FROM THE CHS STUDENT. ACCORDING TO KEN, MELVIN WAS RELUCTANT TO DO ANYTHING, AND SAID THAT HE DIDN'T WANT TO GET INVOLVED NOR GET HIS SON INVOLVED. KEN SAID THAT HE PLEADED WITH MELVIN TO NOTIFY THE AUTHORITIES AND TOLD HIM THAT HE (KEN) WOULD DO IT IF HE(MELVIN) DIDN'T. KEN SAID THAT MELVIN STILL REFUSED SO ON 4-23-99 HE WENT TO COLUMBINE TO REPORT THIS. KEN SAID THAT HE THEN CALLED MELVIN AND LEFT A VOICE MAIL TELLING HIM WHAT HE HAD DONE. KEN SAID THAT ON 4-24-99 MELVIN CALLED HIM AND SAID " I WISH YOU HADN'T DONE THAT" AND "JUST TELL THEM THAT YOU WERE MISTAKEN". KEN SAID THAT MELVIN WAS NOT VERY HAPPY WITH HIM. KEN THINKS THAT MELVIN WILL RESIST ANY EFFORT BY LAW ENFORCEMENT TO CONTACT HIS SON JEFF. KEN GAVE THE FOLLOWING INFORMATION ON MELVIN BOAZ: 17043 S REDOAK STRONGVILLE , OH 44136, HOME # 440-572-0978, HOME OFFICE# 440-572-4844, WORK OFFICE #440-891-6698, CELL # 440-725-2823, PAGER # 1-888-768-7904, E-MAIL MBOAZ/@HP.COM. WIFFE'S NAME IS SANDY , YOUNGEST SON IS JEFF. KEN SAID THAT MELVIN DID NOT MENTION THE NAME OF THE CHS STUDENT WITH WHOM HIS SON CORRESPONDS.

Lead Reviewed by: SL

Lead Completed?  Date: 06/15/1999

JC-001-017880

M

# INFORMATION CONTROL

CONTROL NUMBER\*: 1218

SOURCE\*: Ken Huey

Affiliation: HP

Phone Number: 408-1732/10144-101

Cell-618-4304

Prepared by\*: ESTER

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Date\*: 4/27/99 Time\*: \_\_\_\_\_

NARRATIVE\*: Source is Ken Huey, Melvin Boaz (440 570-4554) SA's son says video games over the internet with CTS student. His son Melvin Boaz via e-mail the day after school at least 5 other people in school. They are in a building with other students. May have some other students.

continued

Reviewed by: ESTER

Lead Set? (Y/N): yes

Categories			
<u>OTH</u>	<u>CVT</u>	_____	_____
<u>Com</u>	<u>SID</u>	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: David Brooks

Date: 4/27/99

LEAD: CONTACT MELVIN BOAZ / JEFF BOAZ FOR FOLLOW UP ON E-MAIL(S) SENT BY UNIDENTIFIED CTS STUDENT.

JC-001-017881

written report to follow

DISPOSITION: SPICE WITH KEN HIGBY, WESTERN REGION SALES MGR. FOR HEWLETT-PACKARD, ON 0429 @ 1000. KEN SAID THAT ON 4-22, HIS BOSS, MELVIN BOAZ, SALES MGR. FOR HP, TOLD HIM THAT ON 4-21, HIS SON JEFF BOAZ RECEIVED AN E-MAIL MSG. FROM A CTS STUDENT WITH WHOM JEFF OFTEN CORRESPONDS OVER THE INTERNET. MELVIN BOAZ TOLD KEN THAT JEFF SAID THE CTS STUDENT MENTIONED IN THE EMAIL THAT HE (CTS STUDENT) HAD BEEN

continued

SA 161499

# INFORMATION CONTROL

CONTINUATION SHEET

CONTROL NUMBER\*: 1318

Check one\*:  Narrative  Lead  Disposition

INSIDE THE CAFETERIA AT THE TIME THE SHOOTING. HE MENTIONED SEEING "AT LEAST FIVE OTHER STUDENTS" NEAR ONE OR MORE SHOOTER(S), AND THAT WHEN THE COPS ARRIVED THESE STUDENTS TOOK OFF THEIR SHIRTS AND VACATED THE BLDG. WITH OTHER STUDENTS. HE MENTIONED THAT HE WAS AFRAID TO RETURN TO SCHOOL BECAUSE HE KNOWS THESE STUDENT SAW HIM.

AFTER MELVIN TOLD THIS TO KEN, KEN ENCOURAGED HIM TO NOTIFY THE AUTHORITIES, AND ALSO TOLD HIM TO MAKE SURE JEFF SAVED THIS AND AND OTHER E-MAIL FROM THE CHS STUDENT. ACCORDING TO KEN, MELVIN WAS VERY RELUCTANT TO DO ANYTHING & SAID HE DIDN'T WANT TO GET INVOLVED NOR GET HIS SON INVOLVED. KEN SAID HE PLEDGED WITH MELVIN TO NOTIFY AUTHORITIES, AND TOLD HIM HE (KEN) WOULD IF HE (MELVIN) DIDN'T. KEN SAID MELVIN SAID REFUSED, SO ON 4-23, HE WENT TO COLUMBINE TO REPORT THIS. KEN SAID HE THEN CALLED MELVIN AND LEFT A VOICE MAIL, TELLING HIM WHAT HE'D DONE. KEN SAID THAT ON 4-24, MELVIN CALLED HIM AND SAID "I WISH YOU HADN'T DONE THAT" & "JUST TELL THEM YOU WERE MISTAKEN." KEN SAID THAT MELVIN WAS NOT VERY HAPPY WITH HIM.

KEN THINKS THAT MELVIN WILL RESIST ANY EFFORT BY LAW ENF. TO CONTACT HIS SON, JEFF. KEN GAVE THE FOLLOWING INFO. ON MELVIN BOAZ:

LIVES AT 17043 S. REDOAK

STRONGSVILLE, OH 44136

HOME PHONE 440) 572-0978

HOME OFFICE 440) 572-4844

WORK OFFICE 440) 891-6698 (STRONGSVILLE, OH)

CELL PHONE 440) 725-2823

PAGER 1 888 768-7904

E-MAIL MBOAZ/@HP.COM

WIFE'S NAME - SANDY

YOUNGEST SON - JEFF

KEN SAID THAT MELVIN DID NOT MENTION THE NAME OF THE CHS 'IDENT WITH WHOM HIS SON CORRESPONDS.

- REPORT TO FOLLOW -

JC-001-017882



UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1319

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: LOUATO, DEBRA

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Affiliation:  
Phone Number:  
Prepared by: WARREN, JERRY  
Information Received Date: 04/26/1999 Time: 1:00 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: AUDRA STACK, POMONA STUDENT HEARD A SIMILAR BOMBING WILL BE TAKING PLACE AT JEFFECO SCHOOL ON 4/30/99.

Event Date:	Event Time	References
Categories: <u>INTERVIEW</u>		<u>OTHER - NON COLUMBINE S</u> <u>THREATS</u>

Event Reviewed by: WP      Lead Required? YES

Lead Control Number: DN1319

Lead: INTERVIEW AUDRA STACK

Assigned To: MUMMA, GEORGE      Date: 04/26/1999      Time: 2:48 PM

Disposition: I CONTACTED AUDRA STACK AND HER MOTHER BY PHONE ON 4/27/99 AT 0820 BOTH ADVISED THAT SHE (AUDRA) HAD OVERHEARD RUMORS AT SCHOOL, AND STORIES FROM HER BROTHERS WHO ARE DENVER S.O. DEPUTYS, AND THAT SHE HAD REPEATED THE INFORMATION IN A LARGE GROUP. AUDRA KNOWS NOTHING ABOUT FUTURE BOMBINGS.

Lead Reviewed by: SDE      Lead Completed?       Date: 06/14/1999

JC-001-017883

④

# INFORMATION CONTROL

①

CONTROL NUMBER\*: 1319

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

SOURCE\*: SGT. DEBRA LOVATO SO  
 Affiliation: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Prepared by\*: JERRY WARREN JCSB Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: STACK  
AUDRA STACK, POMONA STUDENT HEARD A SIMILAR  
BOMBING WILL BE TAKING PLACE AT 77516  
SCHOOL ON 043099.

Narrative reviewed by: WJF Lead Set? (Y/N): YES \_\_\_\_\_ continued

Categories			
<u>THR</u>	<u>INT</u>	_____	_____
<u>TU</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_

LEAD: NEED TO CONTACT.

JC-001-017884

DISPOSITION: I CONTACTED AUDRA STACK AND HER MOTHER BY  
PHONE ON 042799 AT 0820 BOTH ADVISED THAT SHE (AUDRA)  
HAD OVERHEARD RUMORS AT SCHOOL, AND STORIES FROM  
HER BROTHERS WHO ARE DENVER S.O. DEPUTYS AND THAT  
THEY HAD REPEATED THE INFORMATION IN A LARGE GROUP  
AUDRA KNOWS NOTHING ABOUT FUTURE BOMBINGS.

Lead Completed: WJF \_\_\_\_\_ continued

White - Original Yellow - Rapid Start Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1320

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: GROTE, DIANE  
Affiliation: JCSO COMMAND POST  
Phone Number: (303) 978-1259  
Prepared by: EICHER, SCOTT

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:17 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: ARVADA PD CALLED JCSO COMMAND POST AND ADVISED THEY HAD RECOVERED A STOLEN VEHICLE WHICH HAD WRITTEN DOCUMENTS INSIDE THAT WERE POSSIBLY FROM CHS SUSPECTS AND POSSIBLY A BOMB IN A BRIEFCASE. JCSO BOMB SQUAD IS RESPONDING. DET BOATRIGHT NOTIFIED AND RESPONDING.

Event Date:	Event Time	References
Categories: <u>BOMBS</u>		

Event Reviewed by: SE      Lead Required? YES

Lead Control Number: DN1320

Lead: JCSO BOMB SQUAD RESPONDING. DET BOATRIGHT NOTIFIED AND RESPONDING.

Assigned To: BOATRIGHT, RUSS      Date: 04/26/1999      Time: 2:54 PM

Disposition: INVESTIGATION REVEALED THAT THE STOLEN VEHICLE WAS NOT CONNECTED TO THE COLUMBINE CASE. NO EXPLOSIVES WERE FOUND IN THE VEHICLE. NO DOCUMENTS RECOVERED WERE ASSOCIATED WITH COLUMBINE SUSPECTS.

Lead Reviewed by: SL

Lead Completed?       Date: 07/29/1999

JC-001-017885

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1320

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: GROTE, DIANE  
Affiliation: JCSO COMMAND POST  
Phone Number: (303) 978-1259  
Prepared by: EICHER, SCOTT

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:17 PM

I&I/FBI  
(Component/Agency)

Event Narrative: ARVADA PD CALLED JCSO COMMAND POST AND ADVISED THEY HAD RECOVERED A STOLEN VEHICLE WHICH HAD WRITTEN DOCUMENTS INSIDE THAT WERE POSSIBLY FROM CHS SUSPECTS AND POSSIBLY A BOMB IN A BRIEFCASE. JCSO BOMB SQUAD IS RESPONDING. DET BOATRIGHT NOTIFIED AND RESPONDING.

Event Date:                      Event Time:                      References:  
Categories:                      BOMBS

Event Reviewed by: SE                      Lead Required? YES

Lead Control Number: DN1320

Lead: JCSO BOMB SQUAD RESPONDING. DET BOATRIGHT NOTIFIED AND RESPONDING.

Assigned To: BOATRIGHT, RUSS                      Date: 04/26/1999                      Time: 2:54 PM

Disposition: *INVESTIGATION REVEALED THAT THE STOLEN VEHICLE WAS NOT CONNECTED TO THE COLUMBINE CASE. NO EXPLOSIVES WERE FOUND IN THE VEHICLE. NO DOCUMENTS RECOVERED WERE ASSOCIATED WITH COLUMBINE SUSPECTS*

Lead Reviewed by:

*SE*  
*07899*

Lead Completed?  Date:

JC-001-017886

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1321

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: RANDY ZIMMERMAN  
Affiliation: CITIZEN  
Phone Number: (303) 773-3955  
Prepared by: WARREN, JERRY

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:00 PM

I&I/JEFCO SO  
(Component/Agency)

Event Narrative: RANDY ZIMMERMAN HAS POSSIBLE SUSPECT INFO.

Event Date:	Event Time	References
Categories: <u>INFORMATION</u>	<u>INTERVIEW</u>	<u>SUSPECTS/3RD SHOOTER</u>

Event Reviewed by: WP      Lead Required? YES

Lead-Control Number: DN1321

Lead: INTERVIEW RANDY ZIMMERMAN, (303) 773-3955 (ILLEGIBLE, POSSIBLY 773-3755)

Assigned To: MOORE, GLENN      Date: 04/28/1999      Time: 2:02 PM

Disposition: RANDY ZIMMERMAN (FORMER TEACHER AT COLLEGIATE ACADEMY, DESCRIBED STUDENT AT THE ACADEMY, SPECIAL EDUCATION STUDENT [REDACTED], TO HAVE AN INTEREST IN WORLD WAR II AND REALTED WEAPONS. [REDACTED] WAS KNOWN TO HAVE BEEN SENT HOME FROM SCHOOL, ABOUT TWO BLOCKS FROM COLUMBINE, FOR DISCIPLINE ON 4-20-99 AT ABOUT 9: 30 AM. INVESTIGATION FOUND NO LINKS TO PERSONS INVLOVED. HE WAS ALSO SAID TO HAVE BEEN SEEN AT HIS HOME AT ABOUT 11:30 AM BY HIS MOTHER. NO LINKS OR INVOLVEMENT DISCOVERED.

JC-001-017887

Lead Reviewed by: SL

Lead Completed?  Date: 05/05/1999

3

# INFORMATION CONTROL

H

CONTROL NUMBER\*: 1321

SOURCE\*: RAND ZUMMELMAYER

Affiliation: \_\_\_\_\_

Phone Number: (303) 773-3955

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: TERRY WARREN JR SO

Date\*: 4/26 Time\*: \_\_\_\_\_

NARRATIVE\*: POSSIBLE SUSPECTS INFORMATION.

Narrative reviewed by: WJ

Lead Set? (Y/N): Yes continued

Categories			
<u>SUS</u>	<u>INF</u>	_____	_____
<u>INT</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: GILSON WATKINS

Date: 042899

LEAD: NEED TO CONTACT

JC-001-017888

DISPOSITION: (SPECIAL EDUCATION STUDENT) [REDACTED] SAID TO HAVE INTEREST IN WORLD WAR II & RELATED WEAPONS WAS KNOWN TO HAVE BEEN SENT HOME FROM SCHOOL FOR DISCIPLINE ON 042099 AT ABOUT 9:00 AM. INVESTIGATION FOUND NO LINKS TO PERSONS INVOLVED. HE WAS ALSO SAID TO HAVE BEEN SEEN AT HIS HOME AT ABOUT 11:30 AM BY HIS MOTHER. NO LINKS OR INVOLVEMENT DISCOVERED.

Lead Completed: 050499 REPORT ATTACHED.

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1322

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: ITEM 405, NOTES FROM KLEBOLD HOUS  
Affiliation:  
Phone Number:  
Prepared by: HOWELL, MICHAEL

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 1:02 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: FROM ITEM 405 (NOTES RECOVERED FOLLOWING SEARCH WARRANT OF KLEBOLD RESIDENCE. (S) HIT LIST WAS RECOVERED WITH ██████████ NAMES/NICKNAMES.

Event Date:	Event Time	References
Categories:	<u>STUDENT - CHS</u>	<u>WARRANTS</u>

Event Reviewed by: WP      Lead Required? YES

Lead Control Number: DN1322

Lead: DETERMINE TRUE IDENTITY OF ██████████, WHO IS LISTED ON (S) HITLIST AND INTERVIEW.

Assigned To: LIPKA, ELAINE      Date: 04/29/1999      Time: 2:25 PM

Disposition: ABILITY TO IDENTIFY ██████████ IS NOT POSSIBLE WITHOUT MORE INFORMATION. LEAD CONSIDERED CLOSED. REPORT NOT REQUIRED

Lead Reviewed by: SL

Lead Completed?       Date: 06/15/1999

JC-001-017889

M

# INFORMATION CONTROL

1322

CONTROL NUMBER\*: ~~12972~~

SOURCE\*: ITEM #405/NOTES FROM KLEBOLD'S HOUSE  
Affiliation: N/A  
Phone Number: N/A

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: SA MICHAEL HOWELL

Date\*: 4/26/99 Time\*: 13:02

NARRATIVE\*: FROM ITEM #405 (NOTES RECOVERED FOLLOWING SEARCH WARRANT OF KLEBOLD'S RESIDENCE), "(S) HIT LIST" WAS RECOVERED WITH [REDACTED] NAMES/NICKNAMES.

Narrative reviewed by: WJ

Lead Set? (Y/N): Yes continued

Categories			
<u>STU</u>	_____	_____	_____
<u>WAR</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: LIDKA, ELAINI Date: \_\_\_\_\_

LEAD: DETERMINE TRUE IDENTITY OF "[REDACTED]" WHO IS LISTED ON "(S) HIT LIST" AND INTERVIEW.

DISPOSITION: Ability to identify "[REDACTED]" is not possible without more information. LEAD considered closed. continued

JC-001-017890

REPORT NOT REQUIRED

Lead Completed: 061599

White - Original Yellow - Rapid Start Pink - Lead



UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1323

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: STEPHENSON, DONNA  
Affiliation: FBI - WFO  
Phone Number: (202) 278-2391  
Prepared by: EICHER, SCOTT

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Information Received Date: 04/26/1999 Time: 2:00 PM

I&I/FBI  
(Component/Agency)

Event Narrative: DONNA STEPHENSON FAXED WEBSITE PRINTOUTS RELATED TO TCM.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>INFORMATION</u> <u>TRENCH COAT MAFIA</u>

Event Reviewed by: SE      Lead Required? NO

Lead Control Number: DN1323

Lead: REVIEW FAXED INFO. PRINTOUT ATTACHED TO LEAD SHEET.

Assigned To: HELLMAN, MATT      Date: 04/26/1999      Time: 2:58 PM

Disposition: ATTACHED INFO REVIEWED, NO INVESTIGATIVE VALUE

Lead Reviewed by: KDE

Lead Completed?       Date: 05/07/1999

JC-001-017891

# INFORMATION CONTROL

CONTROL NUMBER\*: 1323

SOURCE\*: FBI - WFO  
Affiliation: Dorinda Stephenson  
Phone Number: (800) 878-2371

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by\*: SD Fisher

Date\*: \_\_\_\_\_ Time\*: \_\_\_\_\_

NARRATIVE\*: FBI - WFO faxed attached work sheet  
on 10/3 related to TCM

Reviewed by: SD

Lead Set? (Y/N): Y

continued

Categories			
<u>COM</u>	<u>T.I.E</u>	_____	_____
<u>TCM</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Holloman

Date: 1/26

LEAD: Reviews attached info

DISPOSITION: Attached info reviewed, no inv. value

continued

JC-001-017892

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1324

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: HECKLER, ZACHARY  
Affiliation: KLEBOLD/HARRIS ASSOCIATE  
Phone Number: (303) 978-0098  
Prepared by: PRICE, RICHARD

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/23/1999 Time: 5:10 PM  
I&I/FBI  
(Component/Agency)

Event Narrative: INFORMATION OBTAINED IN INTERVIEW OF HECKLER PROVIDED INFORMATION RECEIVED FROM FRIEND, KATY TROJAN ON 04-22-99. REPORTED ALEJANDRA MARSH AND VENNESSA GRIMES HAS PRIOR INFORMATION THAT ATTACK WAS GOING TO HAPPEN. BOTH MARSH AND GRIMES ARE REPORTED TO HAVE BEEN OUT OF SCHOOL WHEN ATTACK TOOK PLACE.

Event Date:	Event Time	References
Categories:	<u>INFORMATION</u>	<u>INTERVIEW</u> <u>STUDENT - CHS</u>

Event Reviewed by: WP      Lead Required? YES

Lead Control Number: DN1324

Lead: INTERVIEW VENNESSA GRIMES REGARDING PRIOR KNOWLEDGE OF ATTACK. GRIMES IS COLUMBINE H.S. STUDENT.

Assigned To: DEMMEL, TERRY      Date: 04/26/1999      Time: 3:00 PM

Disposition: A DETAILED INTERVIEW WAS CONDUCTED ON 4/29/99 WITH VENNESSA GRIMES BY DET. TERRY DEMMEL AND CSP TROOPER JILL REUTELER. VENNESSA STATED SHE WAS WITH ERIC HARRIS IN 3RD PHILOSOPHY CLASS WHICH DOESN'T CHECK OUT. SHE DENIES HAVING ANY PRIOR KNOWLEDGE. A DETAILED REPORT WAS MADE.

Lead Reviewed by: SDE

Lead Completed?  Date: 05/21/1999

JC-001-017893

M

# INFORMATION CONTROL

CONTROL NUMBER\*: 1324

SOURCE\*: Zachary Heckler  
Affiliation: Klein/Harris Accidents  
Phone Number: (303) 976-0094

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: SA Richard H. Price FBI - Denver Date\*: 4/23/1999 Time\*: 5:10 p.

NARRATIVE\*: Information obtained in interview of Heckler regarding information received from friend Katy Tanjaan on 4/22/1999. Reported ALEXANDRA MARSH and VANESSA (VENESS) GAINES had prior information that attack was going to happen. Both MARSH and GAINES are reported to have been out of school when attack took place.

Narrative reviewed by: uf

Lead Set? (Y/N): Y

Categories			
<u>STU</u>	<u>INT</u>	<u>          </u>	<u>          </u>
<u>INF</u>	<u>          </u>	<u>          </u>	<u>          </u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: Det. Terry Demand Date: 4-27-99

LEAD: Interview Vanessa (VENESS) GAINES regarding prior knowledge of attack. GAINES is Columbia H.S. student.

JC-001-017894

DISPOSITION: A detailed interview was conducted on 4-29-99 with Vanessa by Det. Terry Demand & GS P-Traver. She stated she was with Eric Harris in 3rd philosophy class which doesn't check out. She denies having any prior knowledge. A detailed rpt was made.

Lead Completed: SDE 4/30/99 Robert Mackel

White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1325

Case ID: 174A-DN-57419  
Priority: ROUTINE Classification: UNCLASSIFIED  
Source: INZANO, LAURA  
Affiliation: LITTLETON PD  
Phone Number: (303) 794-1551  
Prepared by: BOATRRIGHT, RUSS

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/25/1999 Time: 12:00 PM  
I&I/ARVADA PD  
(Component/Agency)

Event Narrative: INZANO (DISPATCHER) RECEIVED CONTACT FROM DEBBIE RIOS. RIOS' SON DID INTERNET INTERVIEW WITH PERSON IDENTIFIED AS JIM ROSSDALE WHO CLAIMED TO BE CHS STUDENT. (NOTE: NOT LISTED AS STUDENT) ROSSDALE STATED PRESENT AT SHOOTING, NOW THREATENING SUICIDE.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>STUDENT - CHS</u> <u>WITNESS</u>

Event Reviewed by: SPE      Lead Required? YES

Lead Control Number: DN1325

Lead: CONTACT DEBBIE RIOS AND CONFIRM INTERVIEW AND NATURE OF INTERVIEW. IDENTIFY JIM ROSSDALE.

Assigned To: BOATRRIGHT, RUSS      Date: 04/26/1999      Time: 3:03 PM

Disposition: RECEIVED FAX FROM DEBBIE RIOS INTERVIEW WITH JIM ROSSDALE. CONFIRMED ROSSDALE IS NOT STUDENT. REVIEWED RIOS INTERVIEW, PROBABLE INFO SUPPLIED BY ROSSDALE FABRICATED.

Lead Reviewed by: SE

Lead Completed?       Date: 06/15/1999

JC-001-017895

UNCLASSIFIED  
**INFORMATION CONTROL**

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Lead Control Number: DN1325-A

Lead:

LEAD 2. LEAD TO MATT HELLMAN. IDENTIFY JIM ROSSDALE. USED - AOL,  
PROFILE - CHS, LITTLETON CO, ON LINE NAME - SHORT BLISS.

Assigned To: HELLMAN, MATT

Date: 04/26/1999

Time: 3:19 PM

Disposition:

RECEIVED FAX OF RIOS INTERVIEW W/ROSSDALE. CONFIRMED THAT  
ROSSDALE WAS NOT A STUDENT. REVIEWED RIOS INTERVIEW PROBABLY  
THE INFORMATION SUPPLIED BY ROSSDALE WAS FABRICATED.

LEAD TO HELLMAN TO IDENTIFY ROSSDALE - UNABLE TO DO SO WITHOUT  
SUBPOENA.

Lead Reviewed by: KE

Lead Completed?  Date: 06/15/1999

JC-001-017896

Printed on 4/3/2002 at 2:12 PM

UNCLASSIFIED

Page 2

# INFORMATION CONTROL

CONTROL NUMBER: DN 1325  
DN 1325 - 1

SOURCE\*: Laura Inzano (Dispatcher)

Affiliation: LITTLETON P.A. DISPATCH

Phone Number: 303-794-1551

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: B. BRIGHT (APD)

Date\*: 4/25/99 Time\*: 1250

NARRATIVE: INZANO RECEIVED CONTACT FROM DEBBIE RIOS. RIOS SON  
DID INTERNET INTERVIEW W/ PERSON ID'D AS TIM ROSSDALE  
WHO CLAIMED TO C.H.S. STUDENT. (NOTE: NOT LISTED AS STUDENT)  
ROSSDALE STATED PRESENT AT SUBSTN, NOW THREATENING  
SWIDZE

Narrative reviewed by: SDC

Lead Set? (Y/N): Y

Categories			
<u>OM</u>	<u>WIT</u>	_____	_____
<u>SH</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: B. BRIGHT

Date: 4/25/99

LEAD: CONTACT RIOS - CONFIRM INTERVIEW/NATURE  
ID JIM ROSSDALE

JC-001-017897

DISPOSITION: RECEIVED FAX OF RIOS INTERVIEW W/ ROSSDALE  
CONFIRMED ROSSDALE NOT STUDENT. REVIEWED RIOS  
INTERVIEW, PROBABLE INFO SUPPLIED BY ROSSDALE  
FORWARDED. / SEE

LEAD: TO MATT WELSHIAN ID ROSSDALE. CANNOT ID w/out

Lead Completed: Y  
White - Original

USED - AOL  
PROFILE - C.H.S. LITTLETON  
ON LINE NAME - SHOT+BLISS  
Yellow - Rapid Start

Subpoena  
Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1326

Case ID: 174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: KELLOGG, STEVE  
Affiliation:

Method of Contact	
<input type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input checked="" type="radio"/> Written

Phone Number: (303) 470-9276 Information Received Date: 04/26/1999 Time: 3:00 PM  
Prepared by: WARREN, JERRY I&I/JEFCO SO  
(Component/Agency)

Event Narrative: HAS COPY OF E-MAIL ERIC HARRIS SENT TO NEW YORK TIMES STATING  
INCIDENT WILL HAPPEN AGAIN ON APRIL 26TH.

Event Date:	Event Time	References
Categories:	<u>COMPUTER INFORMATION</u>	<u>ERIC HARRIS</u>

Event Reviewed by: SL Lead Required? NO

Lead Control Number: DN1326

Lead: CONTACT TO VERIFY DATE E-MAIL SENT

Assigned To: HELLMAN, MATT Date: 04/26/1999 Time: 3:16 PM

Disposition: SPOKE TO REPORTING PERSON. NO ADDITIONAL INFORMATION.  
REPETITIVE INFO. NOTHING TO BE DONE.

Lead Reviewed by: SL

Lead Completed?  Date: 05/18/1999

JC-001-017898



LD NOT IN  
COMPUTER

# INFORMATION CONTROL

CONTROL NUMBER\*: 1326

SOURCE\*: STAFF KOLLOGS

Affiliation: \_\_\_\_\_

Phone Number: (302) 470-7276

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Written

Prepared by: JERRY WARREN JCSO

Date\*: 4/24/99 Time\*: \_\_\_\_\_

NARRATIVE\*: HAS BODY OF E-MAIL ERIC HARRIS SENT TO  
1990 YORK TIMES STATING INCIDENT WILL HAPPEN  
AGAIN (R) APRIL 21TH.

\_\_\_\_\_ continued

Narrative reviewed by: wp

Lead Set? (Y/N): YES

Categories			
<u>CMP</u>	_____	_____	_____
<u>EH</u>	_____	_____	_____

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: HULLMANA Date: \_\_\_\_\_

LEAD: CONTACT TO VERIFY DATE E-MAIL SENT

\_\_\_\_\_ continued

DISPOSITION: msg 0830-4/28 - Spoke to RP - No ADDITIONAL  
INFO

JC-001-017899

\_\_\_\_\_ continued

Lead Completed: JHP/JCSO  
White - Original

Yellow - Rapid Start

Pink - Lead

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1327

Case ID: .174A-DN-57419  
Priority: PRIORITY Classification: UNCLASSIFIED  
Source: LAWSON, TERRY  
Affiliation: STUDENT CHS  
Phone Number: (303) 904-2578  
Prepared by: GRIFFITH, RICHARD

Method of Contact	
<input checked="" type="radio"/> In Person	<input type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/22/1999 Time: 6:00 PM  
&I/CBI  
(Component/Agency)  
Event Narrative: RICHARD GRIFFITH REPORTS TERRY LAWSON IS A STUDENT AT CHS AND WAS PRESENT DURING INCIDENT.

Event Date:	Event Time	References
Categories: <u>CAFETERIA</u> <u>WITNESS</u>	<u>DYLAN KLEBOLD</u>	<u>STUDENT - CHS</u>

Event Reviewed by: SE Lead Required? YES

Lead Control Number: DN1327

Lead: INTERVIEW TERRY LAWSON.

Assigned To: GRIFFITH, RICHARD Date: 05/03/1999 Time: 2:49 PM

Disposition: TERRY LAWSON WAS APPROXIMATELY 10 FEET FROM KLEBOLD (OUTSIDE CAFETERIA) WHEN HE OBSERVED KLEBOLD SHOOT TWO STUDENTS OUTSIDE THE CAFETERIA AND THROW A PIPE BOMB AFTER LIGHTING IT INTO THE STUDENT PARKING LOT. VERY DETAILED INTERVIEW. LAWSON CAN POSITIVELY ID KLEBOLD AS HE LOOKED RIGHT AT LAWSON WITH NO FACE COVERING. USED SEMI-AUTOMATIC PISTOL TO SHOOT THE TWO STUDENTS OUTSIDE THE CAFETERIA.

Lead Reviewed by: WP

Lead Completed?  Date: 06/14/1999

JC-001-017900

# INFORMATION CONTROL

CONTROL NUMBER\*: 1327

SOURCE\*: TERRY MICHAEL LAUSON  
Affiliation: STUDENT AT COLUMBIA H.S.  
Phone Number: 303-904-2578

Method of Contact*	
<input checked="" type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: AGENT RICH GORFERT (CBE) Date\*: 4/22/99 Time\*: 1800 hrs

DISPO

NARRATIVE\*: LAUSON WAS APPROXIMATED 10 FEET FROM KLEBOLD (INSIDE CAFETERIA) WHEN HE ASSAULTED KLEBOLD CHASE - LUNN STAYED OUTSIDE THE CAFETERIA AND THREW A PUFF OF SMOKE AFTER LIGHTING IT INTO THE SUSPECT PARKING LOT. VERY DISTURBED INTERVIEW LAUSON COULD POINT TO ID KLEBOLD AS HE LOOKED AWAY AS LAUSON <sup>NO</sup> INTERFERED CONCERNING HIS OWN DISCREPANT POINT TO SHOOT THE TWO SUBJECTS OUTSIDE THE CAFETERIA.

continued

Narrative reviewed by: SPE

Lead Set? (Y/N): Y

Categories			
<u>STU</u>	<u>DK</u>		
<u>CAF</u>	<u>WIT</u>		

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: \_\_\_\_\_ Date: \_\_\_\_\_  
LEAD: Interview Terry Lauson at student at CHS

NARRATIVE: Terry Michael Lauson is a student at CHS was present during incident

(Add to above Disposition)

DISPOSITION: NO FURTHER INTERVIEW ACCORD AT THIS TIME. PARTS VERY SUGGESTIVE. Consider re-interviewing

continued

JC-001-017901

LEAD COMPLETE

Lead Completed: Y/D

continued

UNCLASSIFIED  
**INFORMATION CONTROL**

Control Number: DN1328

Case ID: 174A-DN-57419  
Priority: IMMEDIATE Classification: UNCLASSIFIED  
Source: PAYNE, SARAN  
Affiliation: DAKOTA RIDGE HIGH SCHOOL  
Phone Number: (303) 978-9352  
Prepared by: TOMFORD, CHRISTEN

Method of Contact	
<input type="radio"/> In Person	<input checked="" type="radio"/> Telephone/Radio
<input type="radio"/> Observation	<input type="radio"/> Written

Information Received Date: 04/24/1999 Time: 3:45 PM  
I&I/JEFCO SO  
(Component/Agency)

Event Narrative: JOE SCHALLMOSER (982-2446) R-1 SECURITY, ADVISED JORDANN SPAVEN AND VALERIE HAILE ARE FRIENDS OF ERIC HARRIS. THEY KNOW THAT EIGHT INDIVIDUALS WERE INVOLVED AND THAT THERE WILL BE ANOTHER INCIDENT.

Event Date:	Event Time	References
Categories:	<u>ERIC HARRIS</u> <u>TRENCH COAT MAFIA</u>	<u>INTERVIEW</u> <u>SUSPECTS/3RD SHOOTER</u>

Event Reviewed by: SDE      Lead Required? YES

Lead Control Number: DN1328

Lead: INTERVIEW VALERIE HAILE, PHONE (303) 973-4415, ADDRESS 11616 W. BOWLES DRIVE, DOB/01-12-82, REFERENCE HER KNOWLEDGE OF ERIC HARRIS, THE TCM AND OTHER SUSPECTS AND FUTURE BOMBINGS.

Assigned To: MUMMA, GEORGE      Date: 04/26/1999      Time: 3:06 PM

Disposition: ON 04-26-99 I CONTACTED VALERIE HAILE AND HER MOTHER SANDRA BY PHONE. VALERIE STATED THAT SHE DOES NOT KNOW ERIC OR DYLAN. JORDANA SPAVEN IS FRIENDS WITH THEM. VALERIE AND JORDANA ARE BOTH FRIENDS OF RACHEAL SCOTT. VALERIE DENIES ANY KNOWLEDGE OF THE TCM OR ANY ASSOCIATES. VALERIE KNOWS NOTHING ABOUT FUTURE BOMBINGS, BUT HAS HEARD RUMOURS AROUND SCHOOL THAT BOMBS WERE IN CHATFIELD AND DAKOTA RIDGE.

VALERIE STATED THAT ON THE DAY OF THE BOMBING (04-20-99) [REDACTED] WAS IN THE SCHOOL CAFETERIA (DAKOTA RIDGE) STOMPING ON MILK CONTAINERS CAUSING A LOUD BOOM THAT SCARED OTHER STUDENTS, AND WAS YELLING THERE'S MORE TO COME. SHE ALSO HEARD THAT [REDACTED] HAD BUILT BOMBS IN THE PAST. NO WRITTEN REPORT TO FOLLOW

# INFORMATION CONTROL

CONTROL NUMBER\*: 1328

SOURCE\*: Sayan Payne  
Affiliation: Dakota Ridge  
Phone Number: 978-9352

Method of Contact*	
<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: Tamford, Chris IC50  
S.D. Eicker FBI

Date\*: 4/24/99 Time\*: 1545

NARRATIVE\*: Ine Schall Moser (982-2446), ~~addressed~~ R-1  
security, advised Jordana Spaven and Valerie Haile  
are friends of Eric Harris. They know that eight  
individuals were involved and that ~~there~~ there  
will be another incident

Narrative reviewed by: SIC

Lead Set? (Y/N): Y

Categories			
<u>EH</u>	<u>TCM</u>	<u>INT</u>	
<u>SUS</u>			

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: MUMMA, GEORGE

Date: 4/26

LEAD: Interview Valerie Haile, ph# (303) 973-4415.  
add: 11616 W. Bowles Dr, DOR 1/2/82, re  
her knowledge of Eric Harris, the T.C.M and  
other suspects and future bombings.

DISPOSITION: ON 042699 I CONTACTED VALERIE HAILE AND HER MOTHER SANDRA  
BY PHONE. VALERIE STATED THAT SHE DOES NOT KNOW ERIC OR DYLAN  
JORDANA SPAVEN IS FRIENDS WITH THEM. VALERIE & JORDANA ARE BOTH  
FRIENDS OF RACHEAL SCOTT. VALERIE DENIES ANY KNOWLEDGE  
THE TCM OR ANY ASSOCIATES. VALERIE KNOWS  
THING ABOUT FUTURE BOMBINGS, BUT HAS HEARD

Lead Completed: SIC

# INFORMATION CONTROL

CONTINUATION SHEET

CONTROL NUMBER\*: \_\_\_\_\_

Check one\*:  Narrative  Lead  Disposition

THE RUMORS AROUND SCHOOL THAT BOMBS WERE  
IN CHATFIELD & DAKOTA RIDGE.

VALERIE STATED THAT ON THE DAY OF THE BOMBING  
(CH2099) [REDACTED] WAS IN THE SCHOOL CAFETERIA  
(DAKOTA RIDGE) STOMPING ON MILK CONTAINERS CAUSING  
A LOUD "BOOM" THAT SCARED OTHER STUDENTS, AND  
WAS YELLING "THERE'S MORE TO COME" SHE ALSO  
HEARD THAT [REDACTED] HAD BUILT BOMBS IN THE  
PAST.

*NO WRITTEN REPORT TO FOLLOW*

UNCLASSIFIED  
**INFORMATION CONTROL**

Lead Reviewed by: SDE

Lead Completed?  Date: 06/14/1999

Case ID: 174A-DN-57419

Control Number: DN1329

Priority: PRIORITY Classification: UNCLASSIFIED

Source: NOTES FROM KLEBOLD'S HOUSE - ITEM

Affiliation:

Phone Number:

Information Received Date: 04/26/1999 Time: 1:02 PM

Prepared by: HOWELL, MICHAEL

**Method of Contact**

- In Person       Telephone/Radio  
 Observation       Written

I&I/FBI  
(Component/Agency)

Event Narrative: NOTES RECOVERED FOLLOWING SEARCH WARRANT OF KLEBOLD'S RESIDENCE: (S)HITLIST. WAS RECOVERED WITH [REDACTED] NAMES/NICKNAMES.

Event Date:

Event Time

References

Categories:

DYLAN KLEBOLD

STUDENT - CHS

THREATS

WARRANTS

Event Reviewed by: WP

Lead Required? YES

Lead Control Number: DN1329

Lead:

DETERMINE TRUE IDENTITY OF [REDACTED] WHO IS LISTED ON (S)HITLIST AND INTERVIEW.

Assigned To: LIPKA, ELAINE

Date: 04/29/1999

Time: 3:00 PM

Disposition:

ABILITY TO IDENTIFY [REDACTED] IS NOT POSSIBLE WITHOUT MORE INFORMATION. LEAD CONSIDERED CLOSED.

JC-001-017905

Lead Reviewed by: SL

Lead Completed?  Date: 06/15/1999

(M)

# INFORMATION CONTROL

CONTROL NUMBER\*: 1329

SOURCE\*: ITEM #405 / NOTES FROM KLEBOLD'S HOUSE

Affiliation: N/A

Phone Number: N/A

Method of Contact*	
<input type="checkbox"/> In Person	<input type="checkbox"/> Telephone
<input type="checkbox"/> Observation	<input type="checkbox"/> Written

Prepared by\*: SA MICHAEL HOWELL

Date\*: 4/26/99 Time\*: 13:02

NARRATIVE\*: FROM ITEM #405 (NOTES RECOVERED FOLLOWING SEARCH WARRANT OF KLEBOLD'S RESIDENCE), "(S) HITLIST" WAS RECOVERED WITH [REDACTED] NAMES / NICKNAMES.

Narrative reviewed by: [Signature]

Lead Set? (Y/N): YES continued

Categories			
<u>STU</u>	<u>THR</u>	<u>_____</u>	<u>_____</u>
<u>WARR</u>	<u>DK</u>	<u>_____</u>	<u>_____</u>

Time Value (Circle text to be entered) Date \_\_\_\_\_ Time \_\_\_\_\_

Assigned to: LIPKA, ELAINE Date: \_\_\_\_\_

LEAD: DETERMINE TRUE IDENTITY OF "[REDACTED]" WHO IS LISTED ON "(S) HITLIST", AND INTERVIEW.

DISPOSITION: Ability to identify "[REDACTED]" is not possible without more information. Lead considered closed. continued

JC-001-017906

REPORT NOT REQUIRED

Lead Completed: 06/599