



**EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER**

STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND

Name of Committee (in Full):

Commitment for Kids

Address:

7110 Ashley Dr.
(Street)

Colo Spgs CO 80922
(City/State/Zip)

719-597-2590
(Phone)

Reporting Date: (If any reporting date falls on a weekend, the filing may be made the next business day.)

10/16/2001 : 21 days prior to the election. Covering the period from the initial filing to 5 days prior to this filing. 11/1/2000 - 10/11/2001
(Date)

_____ : Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

_____ : 30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

_____ : November 1 of off-year. Covering the period from 5 days prior to the previous filing to November 1.
(Date)

Full Name, Address and Zip of Contributor:

Fair Market Value: Date Received:

1. Harisen, Furhoff, Inc
1125 17th St Suite 1600 Denver, CO 80202

\$1500.00 11/20/2000

Contribution in kind for: Primary General Other (Specify): _____
2. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____
3. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____
4. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____

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

Stephen F. Cutler
(Type or Print Name of Agent)

[Signature]
(Signature of Agent)

10/16/2001
(Date)

Note: Willful or intentional submission of false, erroneous or incomplete information may be sanctioned as provided by law.



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER

REPORT OF CONTRIBUTIONS AND EXPENDITURES

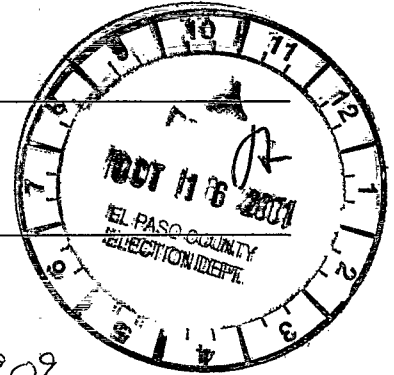
For Candidate Committees, Political Party Committees, Issue Committees and Other Political Committees. **FILE IN DUPLICATE.**

NAME OF COMMITTEE (In Full):

Commitment for Kids

ADDRESS OF COMMITTEE:

7110 Ashley Dr. Colo Spgs CO 80922
(Number/Street/City/State/Zip)



NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Wells Fargo 500 N. Circle Dr. Colo Spgs CO 80909
(Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

10/16/2001 : 21 days prior to the election. Covering the period from the initial filing
(Date) to 5 days prior to this filing. 11/1/2000 - 10/11/2001

_____ : Friday before the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : 30 days after the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : November 1 of off-year. Covering the period from 5 days prior to the
(Date) previous filing to November 1.

: Termination Report -OR- Is this report an amendment? Yes No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 16,109.67	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 27,016.51	\$ 27,016.51
3. Total Expenditures (From Ln 21):	\$ 24,824.01	\$ 24,824.01
4. Funds on Hand at Close of Reporting Period:	\$ 18,302.17	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ —	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ —	XXXXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Commitment for Kids

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	25,750.00 \$ 27,006.13 SFC	25,750.00 \$ 27,006.13 SFC
8. Non-Itemized (Total all Contributions Under \$20):	\$ 10.38	\$ 10.38
9. Political Party Committees:	\$ —	\$ —
10. Other Political Committees:	\$ 1256.13	\$ 1256.13
11. All Loans Received (Schedule C):	\$ —	\$ —
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ —	\$ —
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 27,016.51	\$ 27,016.51
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 24804.95	\$ 24804.95
15. Total of Non-Itemized Expenditures:	\$ 19.06	\$ 19.06
16. Loan Repayments (Use "Schedule C"):	\$ —	\$ —
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ —	\$ —
19. Political Party Committees:	\$ —	\$ —
20. Other Political Committees:	\$ —	\$ —
21. TOTAL EXPENDITURES: (Add all of the above items)	24,824.01	24,824.01

OFFSETS TO OPERATING EXPENDITURES(An offset to expenditures means a payment made by a third person to a third party for the benefit of any committee or party. Such goods and services are used directly or indirectly by the committee or party for its purposes. Use a similar spreadsheet for reporting these offsets. LISTING ONLY. DO NOT ADD TO CONTRIBUTIONS OR EXPENDITURES.

	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Total Itemized Offsets (\$20 and over):	\$ —	\$ —
Total Non-Itemized Offsets:	\$ —	\$ —

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

Stephen F. Cutler
Type/Print Name of Agent

Steph F. Cutler
Signature of Agent

10/16/2001
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and Total Aggregate Year to Date per Contributor. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.



EL PASO COUNTY, COLORADO

OFFICE OF THE CLERK & RECORDER

SCHEDULE A

CONTRIBUTIONS (PAGE 1)

(This schedule should reflect each item [7 thru 12] of the Detailed Summary Page)

No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. CRS 1-45-111(1)(d).

Check α appropriate box(es): Primary General Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
C T E T O E L E C T K E V I N B U T C H E R	
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
C O L O S P C S C O	0 6 2 2 0 1
AMT OF THIS CONTRIBUTION:	
	\$ 1 2 5 6 . 1 3
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 1 2 6 6 . 5 1	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
K E L L E R H O M E S	
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
7 2 2 2 C O M M E R C E C E N T E R D R C O L O S P C S C O 8 0 9 1 9	0 9 1 0 0 1
AMT OF THIS CONTRIBUTION:	
	\$ 2 5 0 0 . 0 0
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 3 7 6 6 . 5 1	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
M E L O D Y H O M E S	
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
1 1 0 3 1 S H E R I D A N B L V D W E S T M I N S T E R C O 8 0 0 2 0	0 9 2 2 0 1
AMT OF THIS CONTRIBUTION:	
	\$ 2 5 0 0 . 0 0
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 6 2 6 6 . 5 1	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

DEVELOPMENT MANAGEMENT INC

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

PO BOX 1792 MANITOU SPRINGS CO 80829 092201 \$5000.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$10266.51

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

LAND TITLE

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

102 S TEJOM ST COLO SPRGS CO 80903 092201 \$5000.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$16266.51

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

ELITE PROPERTIES

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

6385 CORPORATE DR STE 200 COLG SPRGS CO 80919 092201 \$5000.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$21266.51

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

BRE/SPRINGS RANCH LLC

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

345 PARK AVE 32ND FLR NEW YORK NY 10154 092201 \$5000.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$26266.51

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

CAMPBELL COMPANIES

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

4850 AUSTIN BLUFFS PKWY COLO SPRS CO 80918 092201

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

\$ 750.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ 27016.51

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

\$.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

\$.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

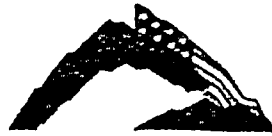
DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

\$.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$.00



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE B
EXPENDITURES

(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)

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Check α appropriate boxes: Primary General Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
CENTENNIAL COMMUNICA	1701 WYNKOOP DENVER CO 80202	\$ 5000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
ELECTION SERVICES		012001

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
FALCON DISTRICT 49	10850 E WOODMEN FALCON CO 80831	\$ 1304.95
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
COPYING AND LABOR CHARGES		092401

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
CENTENNIAL COMMUNICA	1701 WYNKOOP DENVER CO 80202	\$ 18500.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
YARD SIGNS AND DIRECT MAILINGS CHARGES		100401

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE