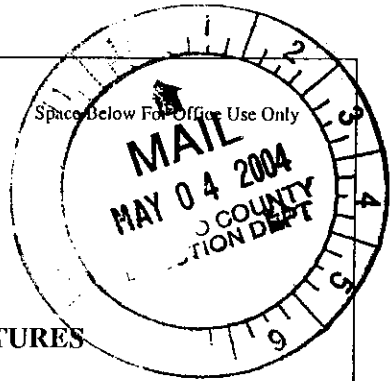


Colorado Secretary of State
 Elections Division
 1560 Broadway, Ste. 200
 Denver, CO 80202
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



POSTMARK
 DATE: 5/3



REPORT OF CONTRIBUTIONS AND EXPENDITURES
 (C.R.S. 1-45-108)

Full Name of Committee/Person:	Colorado Springs Automobile Dealers Association Political Action Committee <small>As Shown On Registration</small>
Address of Committee/Person:	2 Poplar Street
City, State & Zip Code:	Colorado Springs, CO 80906
Committee Type:	Political Action Committee
Name and Address of Financial Institution:	Wells Fargo Bank, N.A. 90 South Cascade Avenue, Colorado Springs, CO 80903

SOS ID NUMBER (state committees ONLY): 941400053

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date) _____
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)

Reporting Period Covered: 4/01/04 Through 4/26/04
date date

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

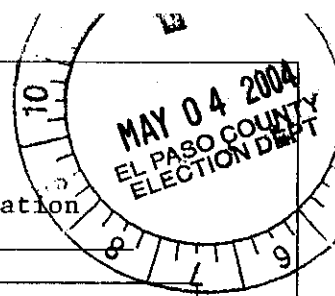
		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 179.56
2	Total Monetary Contributions (line 11)	\$ 0.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 179.56
4	Total Monetary Expenditures (line 19)	\$ 0.00
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 179.56

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
 [Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate)

Print Registered Agent's (Treasurer's) Name: Ann Winslow
 Registered Agent's (Treasurer's) Signature: *Ann Winslow* Date: 5/02/04
 Print Candidate Name: _____
 Candidates Signature: _____ Date: _____

DETAILED SUMMARY



Colorado Springs Automobile Dealers Association

Full Name of Committee/Person: Political Action Committee

Current Reporting Period:

4/01/04

Through

4/26/04

	Funds on hand at the beginning of reporting period (Monetary Only)	\$ 179.56
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$
8	Loans Received (Please list on Schedule "C")	\$
9	Total of Other Receipts (Interest, Dividends, etc.)	\$
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$
11	Total Monetary Contributions (Total of lines 6 through 10)	\$
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$
13	Total Contributions (Line 11 + line 12)	\$ 0.00
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$
16	Loan Repayments Made (Please list on Schedule "C")	\$
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$
20	Total Spending (Line 18 + line 19)	\$ 0.00

TRANSMISSION VERIFICATION REPORT

TIME : 05/03/2004 10:19

DATE, TIME	05/03 10:17
FAX NO./NAME	5207327
DURATION	00:01:12
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

