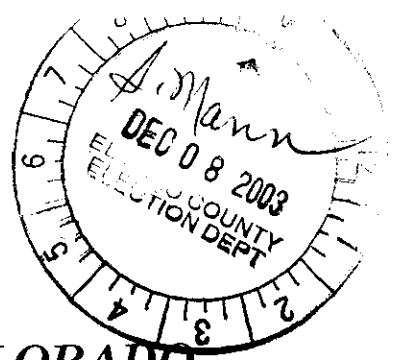


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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):

COMMITTEE TO ELECT CLIFF KELLY

ADDRESS OF COMMITTEE:

1171 MOUNT ESTES DRIVE, COLORADO SPRINGS, CO 80921
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

WELLS FARGO BANK WEST N.A. (BRIARGATE) COLORADO SPRINGS, CO 80920
(Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

_____ : 21 days prior to the election. Covering the period from the initial filing
(Date) to 5 days prior to this filing.

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

12/4/03 : 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 (Aggregate during Election Cycle) |
|---|------------------------|--|
| 1. Funds on Hand Beginning of Reporting Period: | \$ 862. ⁰⁰ | XXXXXXXXXXXXXXXX |
| 2. Total Contributions (From Ln 13): | \$ 383. ⁰⁰ | \$ 2633. ⁰⁰ |
| 3. Total Expenditures (From Ln 21): | \$ 1245. ⁰⁰ | \$ 2633. ⁰⁰ |
| 4. Funds on Hand at Close of Reporting Period: | \$ / | XXXXXXXXXXXXXXXX |
| 5. Debts/Obligations Owed by the Committee: | \$ - | XXXXXXXXXXXXXXXX |
| 6. Pledges Owed to the Committee: | \$ - | XXXXXXXXXXXXXXXX |



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER

SCHEDULE A
CONTRIBUTIONS (PAGE 1)

(This schedule should reflect each item [7thru 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 appropriate box(es): Primary General Other (Specify):

| | | | |
|---|---------------------|---------------------------|--------------------------|
| CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) | OCCUPATION/EMPLOYER | | |
| <u>EE KELLY CLIFFARD J. SUZETTE</u> | | <u>11/20/03</u> | |
| ADDRESS (NUMBER/STREET/CITY/STATE/ZIP) | | DATE OF THIS CONTRIBUTION | AMT OF THIS CONTRIBUTION |
| <u>1171 MOUNT ESTES DRIVE, COLORADO SPRINGS, CO 80921</u> | | | <u>\$ 383.00</u> |
| AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE: | | | |
| <u>\$ 483.00</u> | | | |

| | | | |
|---|---------------------|---------------------------|--------------------------|
| CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) | OCCUPATION/EMPLOYER | | |
| | | | |
| ADDRESS (NUMBER/STREET/CITY/STATE/ZIP) | | DATE OF THIS CONTRIBUTION | AMT OF THIS CONTRIBUTION |
| | | | <u>\$.00</u> |
| AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE: | | | |
| <u>\$.00</u> | | | |

| | | | |
|---|---------------------|---------------------------|---------------------------|
| CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) | OCCUPATION/EMPLOYER | | |
| | | | |
| ADDRESS (NUMBER/STREET/CITY/STATE/ZIP) | | DATE OF THIS CONTRIBUTION | AMT OF THIS CONTRIBUTION: |
| | | | <u>\$.00</u> |
| AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE: | | | |
| <u>\$.00</u> | | | |



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.)
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 appropriate box(es): Primary General Other (Specify):

| | | |
|---|--|--|
| PAYMENT TO (PRINT NAME) EAGLE GRAPHICS | ADDRESS (NUMBER/STREET/CITY/STATE/ZIP - POSTAL ABBREVIATIONS REQUIRED) 27 MANITOU AVE, MANITOU SPRINGS, CO 80829 | AMOUNT OF EXPENDITURE \$ 1245.00 |
| PURPOSE OF THIS EXPENDITURE: CAMPAIGN BROCHURES | | DATE OF EXPENDITURE 10/31/03 |
| PAYMENT TO (PRINT NAME) | ADDRESS (NUMBER/STREET/CITY/STATE/ZIP - POSTAL ABBREVIATIONS REQUIRED) | AMOUNT OF EXPENDITURE \$. |
| PURPOSE OF THIS EXPENDITURE: | | DATE OF EXPENDITURE , |
| PAYMENT TO (PRINT NAME) | ADDRESS (NUMBER/STREET/CITY/STATE/ZIP - POSTAL ABBREVIATIONS REQUIRED) | AMOUNT OF EXPENDITURE \$. |
| PURPOSE OF THIS EXPENDITURE: | | DATE OF EXPENDITURE , |
| PAYMENT TO (PRINT NAME) | ADDRESS (NUMBER/STREET/CITY/STATE/ZIP - POSTAL ABBREVIATIONS REQUIRED) | AMOUNT OF EXPENDITURE \$. |
| PURPOSE OF THIS EXPENDITURE: | | DATE OF EXPENDITURE , |