

Space Below For Office Use Only

AK

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

Full Name of Committee/Person:	Colorado Springs Automobile Dealers Association <u>Political Action Committee</u> <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: 10/1/03 **Through** 12/30/03
date date

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

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 179.52
2	Total Monetary Contributions (line 11)	\$.02
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 179.54
4	Total Monetary Expenditures (line 18)	\$ 0.00
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 179.54

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
[Art. XXVIII Sect. 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: 1/14/04
 Candidates Signature: _____ Date: _____

DETAILED SUMMARY

Colorado Springs Automobile Dealers Association

Full Name of Committee/Person: Political Action CommitteeCurrent Reporting Period: 10/01/03 Through 12/31/03

	Funds on hand at the beginning of reporting period (Monetary Only)	\$ 179.50
7	Itemized Contributions \$20 or More [CRS 1-45-108 (1) (a)] (Please list on Schedule "A")	\$
8	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$.02
9	Loans Received (Please list on Schedule "C")	\$
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$
11	Total Monetary Contributions	\$.02
12	Total Non-Monetary Contributions	\$
13	Total Contributions	\$.02
14	Itemized Expenditures \$20 or More [CRS 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 Monetary Expenditures	\$ 0.00
19	Total Spending (line 12 + line 18)	\$ 0.00