

**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 Craig Cox

ADDRESS OF COMMITTEE:

6530 Denim Dr. Col Spgs, CO 80918  
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Compass Bank 2805 Dublin Blvd Col Spgs, CO 80918  
(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.

11/2/01 : Friday before the election. Covering the period from 5 days prior to the  
(Date) previous filing to 5 days prior to this filing.

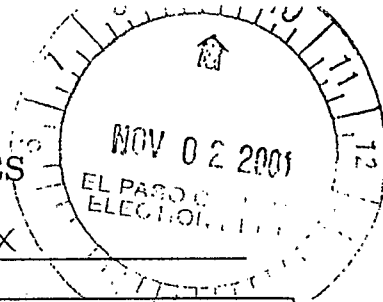
\_\_\_\_\_ : 30 days after the election. Covering the period from 5 days prior to the  
(Date) previous filing to 5 days prior to this filing.

\_\_\_\_\_ : 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:	\$ 83.00	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 800.00	\$ 1100.00
3. Total Expenditures (From Ln 21):	\$ 2282.14	\$ 2499.14
4. Funds on Hand at Close of Reporting Period:	\$ 0.75	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ —	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ —	XXXXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES**



NAME OF COMMITTEE: Committee to Elect Craig Cox Page 2

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. <sup>1</sup> )	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for 7. Details "Schedule A"):	\$ 400.00	\$ 600.00
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$
9. Political Party Committees:	\$	\$
10. Other Political Committees:	\$ 400.00	\$ 500.00
11. All Loans Received (Schedule C):	\$	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 800.00	\$ 1100.00
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 2282.14	\$ 2499.14
15. Total of Non-Itemized Expenditures:	\$	\$
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)	2282.14	2499.14

**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.

Craig W. Cox  
Type/Print Name of Agent

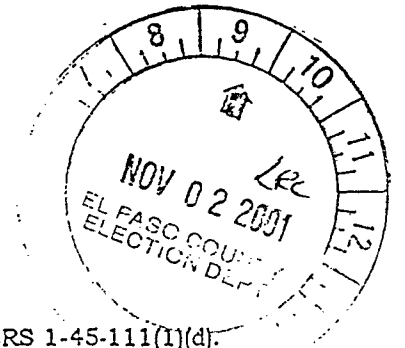
Craig W. Cox  
Signature of Agent

11/2/01  
Date

<sup>1</sup> 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).

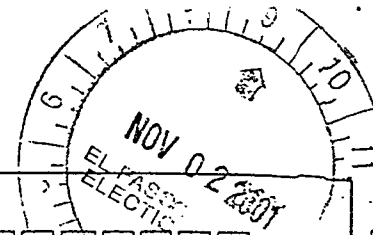
Check  $\alpha$  appropriate box(es):     Primary     General     Other (Specify): *School Board*

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
P P A R	A S S N O F R E A L T O R S	101801	\$ 250.00
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
436 W TEJON COLSPG CO 80903			
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 550.00			

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
P E T R E K E N T		101901	\$ 100.00
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
20 PEACH TREE CIR CASTLE ROCK CO 80104			
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 650.00			

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
N A S S I G N A S S O C I A T E S		101901	\$ 25.00
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
P O B O X 6638 COLSPG CO 80934			
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 675.00			

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE



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

OCCUPATION/EMPLOYER:

BRADEN RALPH JR

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

7225 CEDAR HTS DR COL SPRG CO 80904

101901

\$ 50.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ 725.00

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

OCCUPATION/EMPLOYER:

ROCKWELL WINCHOW CONSULTS

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

1873 AUSTIN BLUFFS PKWY COL SPRG CO 80918

101901

\$ 25.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ 750.00

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

OCCUPATION/EMPLOYER:

ELITE PROPERTIES OF AMER

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

6385 CORPORATE DR STE 200 COL SPRG CO 80919

101901

\$ 100.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ 850.00

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

OCCUPATION/EMPLOYER:

SCHUCK STEVE SCHUCK PROPERTIES

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

1911 WESA AVE COL SPRG CO 80906

102401

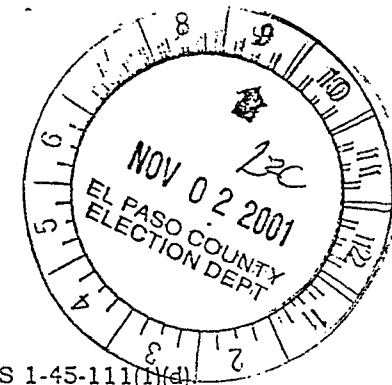
\$ 250.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ 1100.00



**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.)

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  $\alpha$  appropriate boxes:  Primary  General  Other (Specify): School Board

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
SIGNAL GRAPHICS	1518 W ACADEMY COL SPRG CO 80909	\$ 296.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
PURCHASE MAILINGS		101801

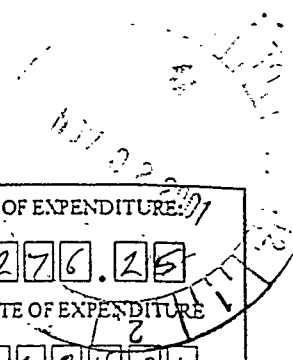
PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
THE MAIL CENTER	6547 W ACADEMY COL SPRG CO 80918	\$ 1059.89
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
MAIL CANDIDATE MATERIAL		101801

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
KB IQ	6350 CORPORATE DR COL SPRG CO 80919	\$ 226.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BUY RADIO ADS		101801

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
KKCS	CHESTNUT DR COL SPRG CO 80919	\$ 300.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BUY RADIO ADS		102201

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE 02 OF 02



PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
KSPV	6805 CORPORATE DR COLSPE CO 80919	\$ 276.25
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BUY RADIO ADS		102401

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
KBIQ	6350 CORPORATE DR COLSPE CO 80919	\$ 124.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BUY RADIO ADS		103001

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

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

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