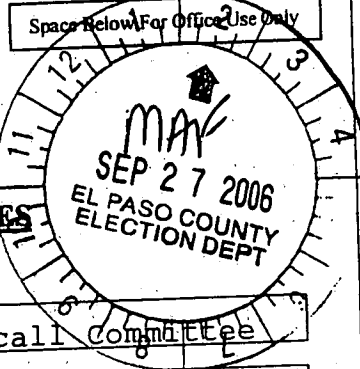


Colorado Secretary of State  
Elections Division  
1700 Broadway, Ste. 270  
Denver, CO 80290  
Ph: (303) 894-2200 x 3  
Fax: (303) 869-4861  
www.sos.state.co.us



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

**Full Name of Committee/Person:** End the District 11 Chaos Recall Committee  
As Shown On Registration

**Address of Committee/Person:** P.O. Box 1164

**City, State & Zip Code:** Colorado Springs, CO 80901

**Committee Type:** Issue

**Name and Address of Financial Institution:** American National Bank-102 N. Cascade Colorado Springs, CO 80903

**SOS ID NUMBER (state committees ONLY):** \_\_\_\_\_

**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)
- Check this box if this Report Contains Electioneering Communications Information**

**Reporting Period Covered:** August 24, 2006 Through September 22, 2006  
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)        | \$ 4,289.47                  |
| 2 Total Monetary Contributions (line 11)                                    | \$ 1,212.33                  |
| 3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)      | \$ 5,501.80                  |
| 4 Total Monetary Expenditures (line 19)                                     | \$ 2,437.16                  |
| 5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4) | \$ 3,064.64                  |

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: \_\_\_\_\_  
Registered Agent's (Treasurer's) Signature: Maryellen McRally Date: 9/25/06  
Print Candidate Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Candidates Signature: \_\_\_\_\_

**DETAILED SUMMARY**

Full Name of Committee/Person: End the District 11 Chaos Recall Committee

Current Reporting Period: August 24, 2006 Through September 22, 2006

|    |  |             |
|----|--|-------------|
|    | <b>Funds on hand at the beginning of reporting period (Monetary Only)</b>                                      | \$ 4,289.47 |
| 6  | <b>Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)]</b><br>(Please list on Schedule "A")            | \$ 1,010.00 |
| 7  | <b>Total of Non-Itemized Contributions</b><br>(Contributions of \$19.99 and Less)                              | \$ 202.33   |
| 8  | <b>Loans Received</b><br>(Please list on Schedule "C")   | \$ 0.00     |
| 9  | <b>Total of Other Receipts</b><br>(Interest, Dividends, etc.)  | \$ 0.00     |
| 10 | <b>Returned Expenditures (from recipient)</b><br>(Please list on Schedule "D")                                 | \$ 0.00     |
| 11 | <b>Total Monetary Contributions</b><br>(Total of lines 6 through 10)   | \$ 1,212.33 |
| 12 | <b>Total Non-Monetary Contributions</b><br>(From Statement of Non-Monetary Contributions)                      | \$ 23.29    |
| 13 | <b>Total Contributions</b><br>(Line 11 + line 12)  | \$ 1,235.62 |
| 14 | <b>Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)]</b><br>(Please list on Schedule "B")             | \$ 2,421.70 |
| 15 | <b>Total of Non-Itemized Expenditures</b><br>(Expenditures of \$19.99 or Less)                                 | \$ 15.46    |
| 16 | <b>Loan Repayments Made</b><br>(Please list on Schedule "C")   | \$ 0.00     |
| 17 | <b>Returned Contributions (To donor)</b><br>(Please list on Schedule "D")                                      | \$ 0.00     |
| 18 | <b>Total Coordinated Non-Monetary Expenditures</b><br>(Candidate/Candidate Committee & Political Parties only) | \$ 0.00     |
| 19 | <b>Total Monetary Expenditures</b><br>(Total of lines 14 through 17)   | \$ 2,437.16 |
| 20 | <b>Total Spending</b><br>(Line 18 + line 19)   | \$ 2,437.16 |

**End the Chaos in School District 11. Recall Committee  
 Schedule A - Itemized Contributions Statement (\$20 or more)**

| 1             | 2                   | 3                | 4                       | 5                |
|---------------|---------------------|------------------|-------------------------|------------------|
| Date Accepted | Contribution Amount | Aggregate Amount | Name (Last, First)      | Address          |
| 08/23/06      | \$ 25.00            |                  | Cogswell, Cathleen      | 102 S. Tejon, St |
| 08/28/06      | \$ 20.00            |                  | Luoma, Marilyn          | 3215 Wesley La   |
| 08/28/06      | \$ 75.00            |                  | Anderson, Kathleen      | 2110 Hercules E  |
| 08/28/06      | \$ 50.00            |                  | Roland, Ruth            | 204 N. Hancock   |
| 08/29/06      | \$ 50.00            |                  | Grace Shethar, John     | 1427 Wood Ave    |
| 08/29/06      | \$ 50.00            |                  | Grace Shethar, Margie   | 1427 Wood Ave    |
| 09/05/06      | \$ 20.00            |                  | Henriksen, Eric & Karen | 1116 Palmer Pa   |
| 09/05/06      | \$ 25.00            |                  | Gamer, Carlton          | 2364 Wood Ave    |
| 09/05/06      | \$ 100.00           |                  | Mashburn, Wayne & Mary  | 2224 Sussex La   |
| 09/05/06      | \$ 25.00            |                  | Francis, Michael        | 3801 Wesley Dri  |
| 09/05/06      | \$ 100.00           |                  | Sullivan, Marie         | 4640 Topaz Driv  |
| 09/05/06      | \$ 20.00            |                  | Butcher, Sherry         | 950 Pulpit Rock  |
| 09/05/06      | \$ 50.00            |                  | Miller, Daryl           | 747 East Cache   |
| 09/12/06      | \$ 75.00            |                  | Raab, Francois          | 125 W. Monroe    |
| 09/12/06      | \$ 75.00            |                  | Raab-Peters, Dorelle    | 125 W. Monroe    |
| 09/12/06      | \$ 50.00            |                  | Allen, Martha           | 214 S. Prospect  |
| 09/12/06      | \$ 200.00           |                  | Christopher, Angelo     | 5140 Lewisia Po  |
|               | \$ 1,010.00         |                  |                         |                  |

**End the Chaos in School District 11 Recall Committee  
 Schedule B - Itemized Expenditures Statement (\$20 or more)**

| 1             | 2           | 4                  | 5                        | 6                          | 7                             |
|---------------|-------------|--------------------|--------------------------|----------------------------|-------------------------------|
| Date Expended | Amount      | Name (Last, First) | Address                  | City/State/Zip             | Purpose                       |
| 08/23/06      | \$ 2,000.00 | Ann Oatman-Gardner | 841 E. San Miguel Street | Colorado Springs, CO 80903 | Consulting fee                |
| 08/23/06      | \$ 421.70   | Clelia de Moraes   | 1202 W. Pikes Peak       | Colorado Springs, CO 80904 | Copies, petitioners, supplies |

\$ 2,421.70

