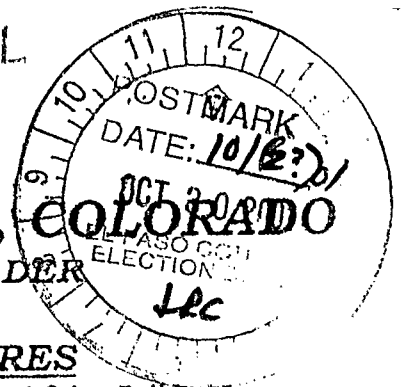




MAIL



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 for HOPE Harrison Options for Pupil Excellence

ADDRESS OF COMMITTEE:

PO Box 116618 Co. Spgs Co 80910
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

UMB PO Box 22314 Denver Co 80222
(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.

10-29-01 : 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 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:	\$ 6516.33	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 3350.00	\$ 9725
3. Total Expenditures (From Ln 21):	\$ 8604.06	\$ 12375.01
4. Funds on Hand at Close of Reporting Period:	\$ 1267.27	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 5000.00	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Committee for HOPE

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
7. Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 3350.00	\$ 97.25
8. Non-Itemized (Total all Contributions Under \$20):	\$ —	\$ —
9. Political Party Committees:	\$ —	\$ —
10. Other Political Committees:	\$ —	\$ —
11. All Loans Received (Schedule C):	\$ —	\$ —
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ —	\$ —
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 3350.-	\$ 97.25
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 8604.06	\$ 12375.01
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)	\$ 8604.06	\$ 12375.01

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.

Donna Volk Fiedel Donna Volk-Fiedel 10/29/01
Type/Print Name of Agent Signature of Agent Date

¹ The following is required for spreadsheet formats: Full name/address/zip, Name of Employer & Occupation; Date; Amount this Reporting Period; and Total Aggregate Year to Date. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.

Committee for HOPE
Schedule A
Donations 10/12/01 to 10/29/01

Last Name	First Name	Address	City	State	Zip	Date of Donation	Amount
Booster Club		610 Brookshire Ave.	Colorado Springs	CO	80906	10/19/01	\$300.00
McVaugh	Franklin & Gloria	2214 Carmel Dr.	Colorado Springs	CO	80910	10/19/01	\$200.00
Trausch	Kelli	11665 Orleans Rd.	Fountain	CO	80817	10/19/01	\$100.00
Education		1500 Grant St.	Denver	CO	80203	10/19/01	\$250.00
Classic Homes		6385 Corporate Dr.	Colorado Springs	CO	80919	10/19/01	\$1,000.00
M.D.C. Holdings		3600 S. Yosemite St.	Denver	CO	80237	10/19/01	\$1,500.00
Total Donations							<u>\$3,350.00</u>

Committee for HOPE

Schedule B

Expenditures 10/12/01 to 10/29/01

Date	#	Payee	Purpose	Amount
10/16/01	1044	Postmaster	postage	45.07
10/19/01	1045	Lori Goodwin	Printing	143.99
10/19/01	1046	Mia Delumpa Cecil	Web Page	129.00
10/19/01	1047	Cukjati Designs and Advertising	yard signs and cards	8,286.00
			Total Expenses	<u>8,604.06</u>

Invoice



CUKJATI DESIGN & ADVERTISING

TEN FIFTEEN N WEBER
 COLORADO SPRINGS
 COLORADO 80903
 719 635-4777

The Accounts Manager
 Harrison School District Two
 Educational Services Ctr., 1060 Harrison Road
 Colorado Springs CO 80906

Date	Order No	Contact	Job Number	Invoice No.
14 Sep 01		Ms JMare Johnson-Kole	10363	990923 CR

Project
 School District D-2 November Bond Issue Marketing Collateral. Design, production and printing all collateral materials for the November Bond issue election. Final art was delivered at various printing collateral pieces.

Description	Tax	Cost
Creative Services delivered per estimate	0.00	1,030.00
	0.00	
Comp. Costs delivered per estimate	0.00	100.00
	0.00	
Stock Photos royalty Free delivered per estimate	0.00	155.00
	0.00	
Printing Expenses 500 yard signs delivered per estimate	0.00	1,998.00
	0.00	
Printing Expense 50000 postcards delivered per estimate	0.00	1,872.00
	0.00	
Printing Expense 12000 Door hangers delivered per estimate	0.00	2,004.00
	0.00	
Printing Expense for yard signs delivered per estimate	0.00	125.00
	0.00	
Party Cover Up Expense	0.00	17.75
	0.00	

Note Interest charge of 1.5% per month will be charged on all past due accounts. In the event of collection, Cukjati Design is entitled to recovery of all attorney fees and costs. Make checks payable to Cukjati Design, 1015 N. Weber, Colorado Springs, CO 80903.

State Taxes	0.00
	0.00

Payment Terms Strictly 14 Days
Due Date 28 Sep 2001

INVOICE TOTAL \$ 10,301.75

2015.75