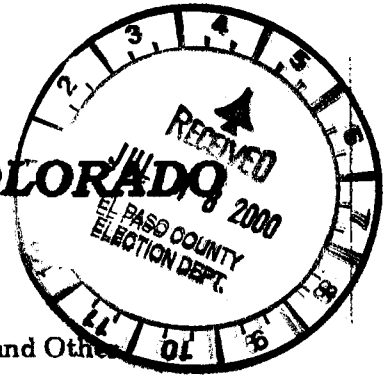




# EL PASO COUNTY, COLORADO

## 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):

THE COMMITTEE TO ELECT MICHAEL HUDGINS

ADDRESS OF COMMITTEE:

8075 C & S ROAD, FOUNTAIN, CO 80817  
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Colorado Mountain Bank 410 S. Santa Fe, Fountain, CO  
(Name) (Number/Street/City/State/Zip) 80817

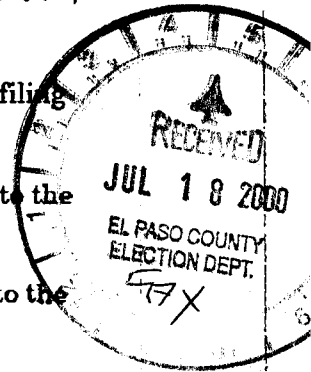
TYPE OF REPORT:

7/18/00 : 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.

\_\_\_\_\_ : 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:	\$ <u>0</u>	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ <u>870.00</u>	\$ <u>870.00</u>
3. Total Expenditures (From Ln 21):	\$ <u>704.44</u>	\$ <u>704.44</u>
4. Funds on Hand at Close of Reporting Period:	\$ <u>165.56</u>	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ <u>1,217.18</u>	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: THE COMMITTEE TO ELECT MICHAEL HUDGINS

<b>CONTRIBUTIONS:</b> (Please provide spreadsheet format for detail items. <sup>1</sup> )	<b>COLUMN A</b> (Total This Report)	<b>COLUMN B</b> (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 825.00	\$ 825.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 45.00	\$ 45.00
9. Political Party Committees:	\$	\$
10. Other Political Committees:	\$	\$
11. All Loans Received (Schedule C):	\$	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. <b>TOTAL CONTRIBUTIONS:</b> (Add all of the above items)	\$ 870.00	\$ 870.00
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 691.19	\$ 691.19
15. Total of Non-Itemized Expenditures:	\$ 14.25	\$ 14.25
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. <b>TOTAL EXPENDITURES:</b> (Add all of the above items)	\$ 705.44	\$ 705.44

**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.)

	<b>COLUMN A</b> (Total This Report)	<b>COLUMN B</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.

Don Miller  
Type/Print Name of Agent

[Signature]  
Signature of Agent

7-18-00  
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  appropriate box(es):  Primary  General  Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
<u>Woessner, Jeffrey M.</u>	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION:
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):		
<u>4635 Templeton Park Cir., #120, Colorado Springs, CO 80917</u>	<u>5/11/00</u>	<u>\$ 100.00</u>
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:		
<u>\$ 100.00</u>		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
<u>Biggs, Jerry D.</u>	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION:
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):		
<u>630 Southpointe Ct., Ste 200, Colorado Springs, CO 80906</u>	<u>5/17/00</u>	<u>\$ 500.00</u>
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:		
<u>\$ 500.00</u>		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
<u>Stites, Don</u>	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION:
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):		
<u>19825 El Valle View, Rt. 3 Rancho, Pueblo, CO 81008</u>	<u>5/1/00</u>	<u>\$ 50.00</u>
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:		
<u>\$ 50.00</u>		

**SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE**

PAGE 02 OF 02

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)  
114 Hoedown Cir., Fountain, CO 80817

DATE OF THIS CONTRIBUTION:  
7/11, 00

AMT OF THIS CONTRIBUTION:  
\$ 25.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:  
\$ 25.00

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)  
326 Columbine St., Fountain, CO 80817

DATE OF THIS CONTRIBUTION:  
7/11, 00

AMT OF THIS CONTRIBUTION:  
\$ 20.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:  
\$ 20.00

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)  
36 Circle C Rd., Fountain, CO 80817

DATE OF THIS CONTRIBUTION:  
7/21, 00

AMT OF THIS CONTRIBUTION:  
\$ 100.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:  
\$ 100.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)  
Burke, Edward W III

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)  
1585 Nowata Place, Colorado Springs, CO 80915

DATE OF THIS CONTRIBUTION:  
7/31, 00

AMT OF THIS CONTRIBUTION:  
\$ 30.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:  
\$ 30.00



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

<small>PAYMENT TO: (PRINT NAME)</small>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small>	<small>AMOUNT OF EXPENDITURE:</small>
<u>Mushroom Monday T-Shirt Co</u>	<u>941 Manitou Ave, Manitou Springs, Co 80829</u>	\$ <u>399.41</u>
<small>PURPOSE OF THIS EXPENDITURE:</small>		<small>DATE OF EXPENDITURE:</small>
<u>T-Shirts</u>		<u>6/20/00</u>

<small>PAYMENT TO: (PRINT NAME)</small>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small>	<small>AMOUNT OF EXPENDITURE:</small>
<u>Colorado Mountain Bank</u>	<u>410 S. Santa Fe, Fountain, Co 80817</u>	\$ <u>14.25</u>
<small>PURPOSE OF THIS EXPENDITURE:</small>		<small>DATE OF EXPENDITURE:</small>
<u>Checks</u>		<u>6/22/00</u>

<small>PAYMENT TO: (PRINT NAME)</small>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small>	<small>AMOUNT OF EXPENDITURE:</small>
<u>Canyon Signs</u>	<u>513 W. Colorado Ave, Colorado Springs, Co 80906</u>	\$ <u>291.78</u>
<small>PURPOSE OF THIS EXPENDITURE:</small>		<small>DATE OF EXPENDITURE:</small>
<u>Sign Posts</u>		,

<small>PAYMENT TO: (PRINT NAME)</small>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small>	<small>AMOUNT OF EXPENDITURE:</small>
		\$ _____
<small>PURPOSE OF THIS EXPENDITURE:</small>		<small>DATE OF EXPENDITURE:</small>
		,