

**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 ELIZABETH HACKER

ADDRESS OF COMMITTEE:

1520 FAUNWOOD Rd
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

WELLS FARGO 5360 N Academy Blvd CS 80918
(Name) (Number/Street/City/State/Zip)

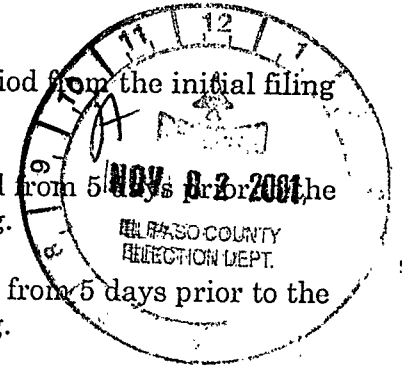
TYPE OF REPORT:

_____ : 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:	\$ 650 -	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 150 -	\$ 800
3. Total Expenditures (From Ln 21):	\$ 1283	\$ 1417.68
4. Funds on Hand at Close of Reporting Period:	\$ 800 -	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0	XXXXXXXXXXXXXXXX

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**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

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NAME OF COMMITTEE: _____

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 0	\$ 0
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0	\$ 0
9. Political Party Committees:	\$ 0	\$ 0
10. Other Political Committees:	\$ 0	\$ 0
11. All Loans Received (Schedule C):	\$	\$ 0
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0	\$ 0
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 150	\$ 800
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 1265.10	\$ 1395.15
15. Total of Non-Itemized Expenditures:	\$ 18.12	\$ 22.53
16. Loan Repayments (Use "Schedule C"):	\$ 0	\$ 0
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 0	\$ 0
19. Political Party Committees:	\$ 0	\$ 0
20. Other Political Committees:	\$ 0	\$ 0
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 1283.22	\$ 1417.68

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):	\$ 0	\$ 0
Total Non-Itemized Offsets:	\$ 0	\$ 0

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.

ELIZABETH HACKER
Type/Print Name of Agent

Elizabeth Hacker
Signature of Agent

11-2-01
Date

¹ 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.

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

PAGE 3 OF 3

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

OCCUPATION/EMPLOYER:

ATHERTON CHARLES AND KAY

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

310 CARIBOU DR. W Monument CO 80132

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$700.00

101801

\$50.00

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

OCCUPATION/EMPLOYER:

TENNY LEON W

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

613 TRAILHEAD DR MONUMENT CO 80132

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$750.00

101801

\$50.00

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

OCCUPATION/EMPLOYER:

CHARLES PIECHOHA

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

3625 RANGE VIEW RD Monument CO 80132

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$800.00

101901

\$50.--

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

OCCUPATION/EMPLOYER:

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE 2 OF 2

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)

AMOUNT OF EXPENDITURE:

MIKE ESTLICK GRAPHIC \$ 50.00

PURPOSE OF EXPENDITURE:

DATE OF EXPENDITURE

GRAPHIC CONSULTANT 10/5/01

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)

AMOUNT OF EXPENDITURE:

THE TRIBUNE PO BOX 488 MONUMENT CO 80132 \$ 126.60

PURPOSE OF EXPENDITURE:

DATE OF EXPENDITURE

NEWSPAPER ADVERTISEMENT 10/26/01

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)

AMOUNT OF EXPENDITURE:

ADVERTISING IMPRESSIONS INC 3890 ELM ST DENVER CO 80207 \$ 914.08

PURPOSE OF EXPENDITURE:

DATE OF EXPENDITURE

SIGNS 10/26/01

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)

AMOUNT OF EXPENDITURE:

THE TRIBUNE PO BOX 488 MONUMENT CO 80132 \$ 128.05

PURPOSE OF EXPENDITURE:

DATE OF EXPENDITURE

NEWS AD 10/29/01

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)

AMOUNT OF EXPENDITURE:

OUR COMMUNITY NEWS PO BOX \$ 24.--

PURPOSE OF EXPENDITURE:

DATE OF EXPENDITURE

NEWS AD 10/24/01

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
OFFICE DEPOT	1045 N ACADEMY COLORADO SPRINGS	\$ 22.37
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
OFFICE SUPPLIES-STAPLER-STAPLES		101201

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

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