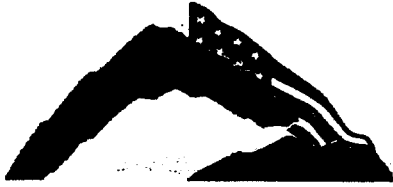


9/9/04  
TDS



**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):

Hisey for Commissioner Dist. 4

ADDRESS OF COMMITTEE:

6725 Athletic Ave., Colorado Springs, CO 80911  
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

UMB Bank 502 Security Blvd., Colorado Springs, CO 80911  
(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.

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

9/9/04 : 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:	\$4,962.39	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$1,600.00	\$
3. Total Expenditures (From Ln 21):	\$5,030.39	\$
4. Funds on Hand at Close of Reporting Period:	\$1,532.00	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

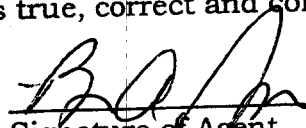
**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES  
Page 2**

**NAME OF COMMITTEE:**           Hisey for Commissioner Dist. 4          

<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)
7. Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 1,600.00	\$
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. <b>TOTAL CONTRIBUTIONS:</b> (Add all of the above items)	\$ 1,600.00	\$
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 5,030.39	\$
15. Total of Non-Itemized Expenditures:	\$	\$
16. Loan Repayments (Use "Schedule C"):	\$	\$
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
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)	\$ 5,030.39	

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.

Bryan A. Johnson  
Type/Print Name of Agent

  
Signature of Agent

9/9/04  
Date

<sup>1</sup> The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and Total Aggregate for Election Cycle per Contributor. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.

**Schedule B - Expenditures**

August 2 - 31, 2004

Payment to	Address	City	St	Zip	Purpose	Date	Amt
Fountain Valley News	120 E. Ohio	Fountain	CO	80817	Ad	8/2/04	45.00
Sarah B. Jack	1779 Courtyard Heights	Colorado Springs	CO	80906	Postage & Hdlg 2nd mailer	8/4/04	1,020.00
USPS		Fountain	CO	80817	Postage	8/4/04	185.00
Olive Branch	23 S. Tejon Street	Colorado Springs	CO	80903	Honk & wave lunch	8/7/04	32.69
Sarah B. Jack	1779 Courtyard Heights	Colorado Springs	CO	80906	Consulting/mailler fees	8/13/04	3,568.80
Office Depot	535 S. 8th Street	Colorado Springs	CO	80905	Supplies	8/19/04	178.90

**\$ 5,030.39**

**Non-Itemized Expenditures (- \$20)**

