



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.

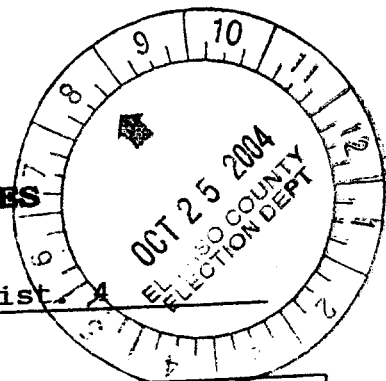
9/9/04 : 30 days after the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : 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	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$1,600.00	\$ 24,846.84
3. Total Expenditures (From Ln 21):	\$5,030.39	\$ 23,314.84
4. Funds on Hand at Close of Reporting Period:	\$1,532.00	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 6,517.74	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**
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NAME OF COMMITTEE: Hisey for Commissioner Dist. 4

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"):	\$ 1,600.00	\$ 15,735.10
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$ 94.00
9. Political Party Committees:	\$	\$
10. Other Political Committees:	\$	\$ 1,500.00
11. All Loans Received (Schedule C):	\$	\$ 7,517.74
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 1,600.00	\$ 24,846.84
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 5,030.39	\$ 22,209.79
15. Total of Non-Itemized Expenditures:	\$	\$ 105.05
16. Loan Repayments (Use "Schedule C"):	\$	\$ 1,000.00
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$	\$
19. Political Party Committees:	\$	\$
20. Other Political Committees:	\$	\$
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 5,030.39	\$ 23,314.84

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

10/23/04
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and ...

Schedule A - Contributions

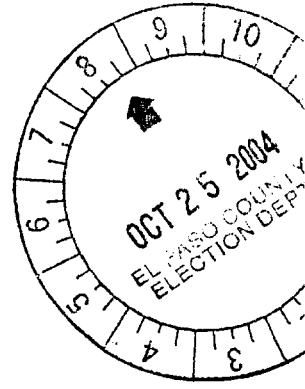
Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
Gutierrez	Andre		1045 Harbourne St. Board Member, Colo Tourism Office	Colorado Springs	CO	80911	8/6/04	100.00	100.00
Case Holdings Co., LLC	Raymond		102 E. Pikes Peak, #200	Colorado Springs	CO	80903	8/6/04	1,000.00	1,000.00
O'Sullivan			3935 Hill Circle Self employed investor	Colorado Springs	CO	80904-1183	8/16/04	500.00	500.00
\$ 1,600.00									-

Non-Itemized Contributions (- \$20)

Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
									\$ -

Political Party Committees Contributions

Name	Address	City	St	Zip	Date	Amt	Aggregate this cycle	



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 USPS	1779 Courtyard Heights	Colorado Springs	CO	80906	Postage & Hdlg 2nd mailer	8/4/04	1,020.00
Olive Branch	23 S. Tejon Street	Fountain	CO	80817	Postage	8/4/04	185.00
Sarah B. Jack	1779 Courtyard Heights	Colorado Springs	CO	80903	Honk & wave lunch	8/7/04	32.69
Office Depot	535 S. 8th Street	Colorado Springs	CO	80906	Consulting/mailer fees	8/13/04	3,568.80
		Colorado Springs	CO	80905	Supplies	8/19/04	178.90

\$ 5,030.39

Non-Itemized Expenditures (- \$20)

