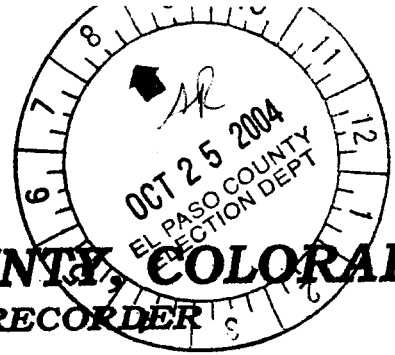




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 District 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:

10/29/03 : 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.

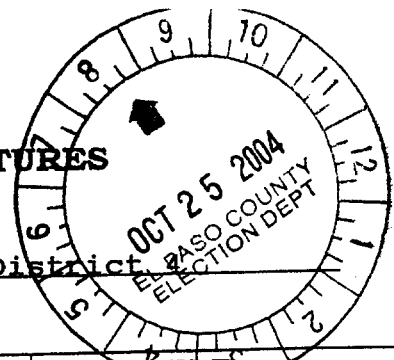
: Termination Report

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:	\$ 0	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 7,440.74	\$ 7,440.74
3. Total Expenditures (From Ln 21):	\$ 4,200.21	\$ 4,200.21
4. Funds on Hand at Close of Reporting Period:	\$ 3,240.53	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 6,517.74	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 District

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.	\$ 895.00	\$ 895.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 28.00	\$ 28.00
9. Political Party Committees:	\$ 0	\$ 0
10. Other Political Committees:	\$ 0	\$ 0
11. All Loans Received (Schedule C):	\$ 6,517.74	\$ 6,517.74
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0	\$ 0
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 7,440.74	\$ 7,440.74
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 4,157.16	\$ 4,157.16
15. Total of Non-Itemized Expenditures:	\$ 43.05	\$ 43.05
16. Loan Repayments (Use "Schedule C"):	\$ 0	\$ 0
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
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)	\$ 4,200.21	\$ 4,200.21

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

Bryan A. Johnson 10/23/04
Signature of Agent Date

¹ 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

Schedule A - Contributions

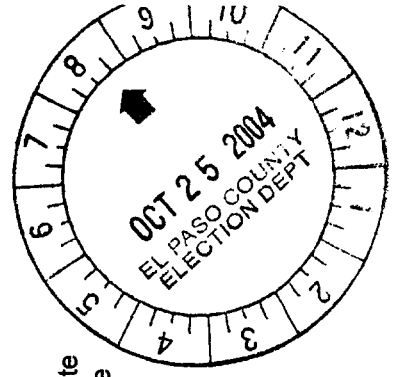
Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
Hisey	Kathy		6725 Athletic Ave. Homemaker	Colorado Springs	CO	80911	1/27/03	200.00	200.00
Carroll	Linda		1014 Zodiac Dr.	Colorado Springs	CO	80906	2/8/03	50.00	50.00
Douglas	Larry		3540 Muirfield Dr. CEO / Access Media Group	Colorado Springs	CO	80907	3/4/03	260.00	260.00
Adams	Sharon		3845 E. Cresta Loma Cr Homemaker	Colorado Springs	CO	80911	3/10/03	120.00	120.00
Sullivan	Elizabeth		303 Cielo Vista St.	Colorado Springs	CO	80911-2440	3/10/03	60.00	60.00
Walsh	Donald	E.	7855 Delmonico Drive	Colorado Springs	CO	80919	6/20/03	25.00	25.00
King	Kieth & Sandy		4715 Bywood Court Colorado State Representative HD21	Colorado Springs	CO	80906-5936	7/12/03	100.00	100.00
Schreck	Jim		940 Withington Drive	Colorado Springs	CO	80911	8/27/03	80.00	80.00
								<u>895.00</u>	\$ 895.00

Non-Itemized Contributions (- \$20)

Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
Ice Cream Social							7/12/03	28.00	

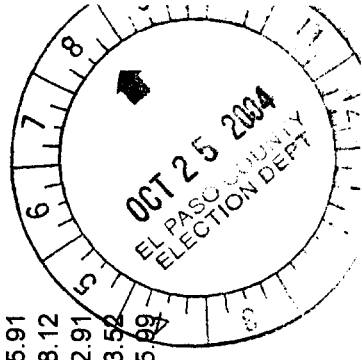
Political Party Committees Contributions

Name	Address	City	St	Zip	Date	Amt	Aggregate this cycle
NONE							



Schedule B - Expenditures

Payment to	Address	City	St	Zip	Purpose	Date	Amt
Performance Awards	17 S. Wahsatch Ave	Colorado Springs	CO		80903 Name Badges	2/3/03	148.96
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Checks	2/4/03	15.25
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	2/4/03	6.32
Performance Awards	17 S. Wahsatch Ave	Colorado Springs	CO		80903 Name Badges	2/12/03	54.26
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 Flexo Badges	2/17/03	174.01
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 Cups/Central Comm. Mtg	2/17/03	144.33
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 Shirts	2/17/03	172.49
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 Donation Envelopes	2/17/03	82.66
Collections, Etc.	P.O. Box 5198	Des Plaines	IL		60017 Lincoln Day Dinner	2/26/03	18.46
El Paso Cty Rep.	710 S. Tejon	Colorado Springs	CO		80903 Tables/Lincoln Day & Central Committee	3/10/03	675.00
Schreck Ink	940 W. Withington Dr.	Colorado Springs	CO		80911 Business Cards	3/11/03	111.59
Access Media Group	3540 Muirfield Drive	Colorado Springs	CO		80907 Logo Design & Banner	3/12/03	358.00
OfficeMax	1640 Cheyenne Mtn Blvd	Colorado Springs	CO		80906 Lincoln Day Dinner/Supplies	3/20/03	24.98
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	3/31/03	6.50
Lillian Vernon	100 Lillian Vernon Drive	Virginia Beach	VA		23479 SRW Auction Donation	4/9/03	24.96
Kathy Hisey	6725 Athletic Ave	Colorado Springs	CO		80911 Supplies / Postage	4/1/03	51.79
EDC					Luncheon	4/11/03	20.00
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	4/30/03	6.62
Hobby Lobby	6950 N. Academy Blvd	Colorado Springs	CO		80918 Decorations	5/3/03	57.36
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 Bumper Stickers	5/16/03	237.31
Hispanic Chamber					Luncheon	5/22/03	10.00
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	5/31/03	6.01
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	6/30/03	5.90
Target	1630 E. Cheyenne Mtn	Colorado Springs	CO		80906 Ice Cream Social Supply	7/3/03	13.20
Party America	883 N. Academy Blvd.	Colorado Springs	CO		80909 Ice Cream Social Supply	7/3/03	41.46
OfficeMax	1640 Cheyenne Mtn Blvd	Colorado Springs	CO		80906 Ice Cream Social Supply	7/5/03	69.77
Wal-Mart	6310 S. Hwy 85 & 87	Fountain	CO		80817 Ice Cream Social Supply	7/5/03	95.94
The Doodler	3336 N. El Paso	Colorado Springs	CO		80907 Yard Signs	7/8/03	534.22
UMB Bank	502 Security Blvd	Colorado Springs	CO		80911 Service Charge	7/31/03	5.91
The Doodler	3336 N. El Paso	Colorado Springs	CO		80907 Banner	8/20/03	168.12
Office Depot	535 S. 8th Street	Colorado Springs	CO		80905 Brochure Paper	8/26/03	72.91
Office Depot	535 S. 8th Street	Colorado Springs	CO		80905 Brochure Paper	8/27/03	33.52
Schreck Ink	940 Withington Dr.	Colorado Springs	CO		80911 T-Shirts	8/27/03	425.89



Felix	Mesa Road	Colorado Springs	CO	80911 Photos	8/28/03	75.00
Wal-Mart	6310 S. Hwy 85 & 87	Fountain	CO	80817 Parade Candy	8/30/03	34.16
UMB Bank	502 Security Blvd	Colorado Springs	CO	80911 Service Charge	8/31/03	6.86
Wal-Mart	6310 S. Hwy 85 & 87	Fountain	CO	80817 Printer Ink	9/2/03	64.45
UMB Bank	502 Security Blvd	Colorado Springs	CO	80911 Service Charge	9/3/03	6.18
OfficeMax	1640 Cheyenne Mtn Blvd	Colorado Springs	CO	80906 Toner	9/8/03	61.71
Friends of NRA	2886 S. Circle	Colorado Springs	CO	80906 Dinner	9/27/03	35.00
						<u>\$ 4,157.16</u>

Non-Itemized Expenditures (- \$20)

Dist #4 Map	4/14/03	5.00
Parking	4/14/03	5.00
Postage	4/21/03	11.10
Ice	7/12/03	6.00
Brochure Paper	8/28/03	15.95
		<u>\$ 43.05</u>

