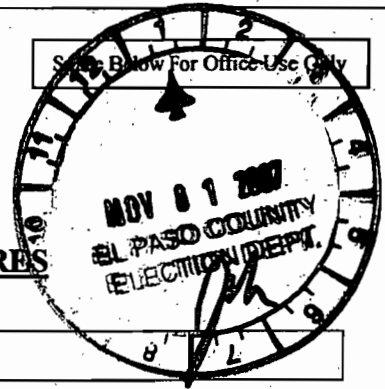


Colorado Secretary of State  
Elections Division  
1700 Broadway, Ste. 270  
Denver, CO 80290  
Ph: (303) 894-2200 x 3  
Fax: (303) 869-4861  
www.sos.state.co.us



**REPORT OF CONTRIBUTIONS AND EXPENDITURES**

(C.R.S. 1-45-108)

<b>Full Name of Committee/Person:</b>	Hisey for Commissioner District 4 As Shown On Registration
<b>Address of Committee/Person:</b>	6725 Athletic Ave
<b>City, State &amp; Zip Code:</b>	Colorado Springs, CO 80911
<b>Committee Type:</b>	Candidate
<b>Name and Address of Financial Institution</b>	UMB Bank 502 Security Blvd, Security, CO 80911

SOS ID NUMBER (state committees ONLY):

**Type of Report**

- Regularly Scheduled Filing.**
- Amended Filing.** This amends previous report filed on (date)   
Submit changes or new information ONLY
- Termination Report.** (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information**

Reporting Period Covered:  Through   
Date Date

Declared Total Spending (if applicable) \$   
[Art. XXVIII, Sec. 4(1)]

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 50.36
2	Total Monetary Contributions (line 11)	\$ 1,392.09
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 1,442.45
4	Total Monetary Expenditures (line 19)	\$ 1,199.06
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 243.39

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.  
[Art. XXVIII Sec. 10(2)(a)]

**Authorization** (Must be completed by either the Registered Agent OR the Candidate): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent's Name: \_\_\_\_\_

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Candidate Name: Dennis Hisey

Candidates Signature: *Dennis Hisey* Date: 10/31/07

**DETAILED SUMMARY**

**Full Name of Committee/Person:** Hisey for Commissioner District 4

**Current Reporting Period:** October 28, 2006 **Through** October 27, 2007

	<b>Funds on hand at the beginning of reporting period (Monetary Only)</b>	\$ 50.36
6	<b>Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)]</b> (Please list on Schedule "A")	\$ 1,000.00
7	<b>Total of Non-Itemized Contributions</b> (Contributions of \$19.99 and Less)	\$
8	<b>Loans Received</b> (Please list on Schedule "C")	\$ 392.09
9	<b>Total of Other Receipts</b> (Interest, Dividends, etc.)	\$
10	<b>Returned Expenditures (from recipient)</b> (Please list on Schedule "D")	\$
11	<b>Total Monetary Contributions</b> (Total of lines 6 through 10)	\$ 1,392.09
12	<b>Total Non-Monetary Contributions</b> (From Statement of Non-Monetary Contributions)	\$
13	<b>Total Contributions</b> (Line 11 + line 12)	\$ 1,392.09
14	<b>Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)]</b> (Please list on Schedule "B")	\$ 1,185.06
15	<b>Total of Non-Itemized Expenditures</b> (Expenditures of \$19.99 or Less)	\$ 14.00
16	<b>Loan Repayments Made</b> (Please list on Schedule "C")	\$
17	<b>Returned Contributions (To donor)</b> (Please list on Schedule "D")	\$
18	<b>Total Coordinated Non-Monetary Expenditures</b> (Candidate/Candidate Committee & Political Parties only)	\$
19	<b>Total Monetary Expenditures</b> (Total of lines 14 through 17)	\$ 1,199.06
20	<b>Total Spending</b> (Line 18 + line 19)	\$ 1,199.06

**Schedule A - Contributions**    October 28, 2006 to October 27, 2007

Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
Mientka	Danny		90 S. Cascade Ave #1500	Colorado Springs	CO	80903	11/27/2006	1,000.00	1,000.00
			Self Employed - Commercial Real Estate						-
								\$ 1,000.00	

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

Last	First	M.I.	Address	City	St	Zip	Date	Amt	Aggregate this cycle
--- None ---									

**Political Party Committees Contributions**

Name	Address	City	St	Zip	Date	Amt	Aggregate this cycle
--- None ---							

Schedule B - Expenditures

October 28, 2006 to October 27, 2007

Payment to	Address	City	St	Zip	Purpose	Date	Amt
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	10/31/2006	\$ 6.00
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	11/30/2006	31.44
USPS	Postal Store On-line				Postage	12/13/2006	117.00
Walgreens	7910 Ftn Mesa Road	Fountain	CO	80817	Christmas cards	12/13/2006	160.44
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	12/31/2006	6.00
Shopper Press	120 E. Ohio	Fountain	CO	80817	Christmas ad	1/15/2007	45.00
EPCRW	1810 Kodiak Dr	Colorado Springs	CO	80910	Lunch meeting	1/15/2007	13.00
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	1/31/2007	6.24
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	2/28/2007	8.88
Pikes Peak Firearms Coalition	P.O. Box 17253	Colorado Springs	CO	80935	Dues	2/8/2007	20.00
EPCRW	1810 Kodiak Dr	Colorado Springs	CO	80910	Lunch meeting	2/19/2007	13.00
WWW.SNNGR.COM					Domain Name	3/30/2007	9.15
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	3/31/2007	8.96
H.B.A.	4585 Hilton Pkwy # 100	Colorado Springs	CO	80907	Awards Dinner	4/15/2007	120.00
Teller County Republican Club	c/o 318 Walden Lake Cr	Divide	CO	80814	Teller- Lincoln Day Dinner	4/15/2007	35.00
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	4/30/2007	8.60
Office Depot	1922 Southgate Road	Colorado Springs	CO	80906	Supplies	5/8/2007	50.47
Shopper Press	120 E. Ohio	Fountain	CO	80817	Graduation Ad	5/29/2007	13.00
IMWRF	1626 Ellis St, Bldg 1118	Ft. Carson	CO	80913	Army Ball	5/29/2007	90.00
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	5/31/2007	8.97
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	6/30/2007	9.04
El Paso County Republicans	710 S Tejon	Colorado Springs	CO	80906	Lincoln Day Dinner	7/18/2007	150.00
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	7/31/2007	8.94
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	8/31/2007	9.00
Wal-Mart	S. 8th St.	Colorado Springs	CO	80906	Parade supplies	9/2/2007	49.13
Safeway	6925 Mesa Ridge Pkwy	Fountain	CO	80817	Parade supplies	9/2/2007	7.38
UMB Bank	Security Blvd	Colorado Springs	CO	80911	Service Charge	9/30/2007	8.84
Office Depot	535 S. 8th Street	Colorado Springs	CO	80905	Supplies	10/18/2007	171.58
							\$ 1,185.06

Non-Itemized Expenditures (- \$20)

--- None ---

Parking

14.00

\$ 14.00

**Schedule C - Loans**

Full Name of Committee/Person: Hisey for Commissioner District 4

**LOANS - Loans Owed by the Committee**

(Use a separate schedule for each loan. This form is for line item 8 and 16 of the Detailed Summary Report.)  
[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. [Art. XXVIII, Sec. 9(e)] Notwithstanding any other section of this article to the contrary, a candidate's candidate committee may receive a loan from a financial institution organized under state or federal law if the loan bears the usual and customary interest rate, is made on a basis that assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule [Art. XXVIII, Sec. 3(8)]

**LOAN SOURCE**

Name (Last, First or Institution): Dennis Hisey

Address: 6725 Athletic Ave

City/State/Zip: Colorado Springs, CO 80911

Original Amount of Loan: \$ 1,966.83 Interest Rate: -0-

Loan Amount Received This Reporting Period: \$ 392.09

Total of All Loans This Reporting Period: \$ 392.09  
(Place on line 8 of Detailed Summary Report)

Principal Amount Paid This Reporting Period: \$ - 0 -

Interest Amount Paid This Reporting Period: \$ - 0 -

Amount Repaid This Reporting Period: \$ - 0 -  
(Amount Repaid is sum of Principal & Interest entered on Detail Summary)

Total Repayments Made: \$ - 0 -  
(Sum of Schedule C pages, Place on line 16 of Detailed Summary)

Outstanding Balance: \$ 2,358.92

TERMS OF LOAN: 7/18/07 - 10/18/07  
Date Loan Received

8/30/08  
Due Date for Final Payment

**LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN**

Full Name	Address, City, State, Zip	Amount Guaranteed