



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 DAN KING

ADDRESS OF COMMITTEE:

8335 INGLE LA. FOUNTAIN

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

C.S. C.V.

(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

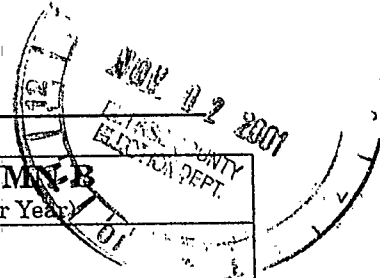
SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 95.00	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 53.88	\$ 553.88
3. Total Expenditures (From Ln 21):	\$ 148.88	\$ 553.88
4. Funds on Hand at Close of Reporting Period:	\$ 0	XXXXXXXXXXXXXXXXXX
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: _____



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"):	\$ 53.88	\$ 53.88
7. Non-Itemized (Total all Contributions Under \$20):	\$	\$
8. Political Party Committees:	\$	\$
9. Other Political Committees:	\$	\$
10. All Loans Received (Schedule C):	\$	\$ 500.00
11. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
12. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 53.88	\$ 553.88
EXPENDITURES:		
13. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 148.88	\$ 553.88
14. Total of Non-Itemized Expenditures:	\$	\$
15. Loan Repayments (Use "Schedule C"):	\$	\$
16. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
17. Individuals/Persons other than Political Committees:	\$	\$
18. Political Party Committees:	\$	\$
19. Other Political Committees:	\$	\$
20. TOTAL EXPENDITURES: (Add all of the above items)	\$ 148.88	\$ 553.88

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

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.

Type/Print Name of Agent

Dorsey M. King
Signature of Agent

2 Nov 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.

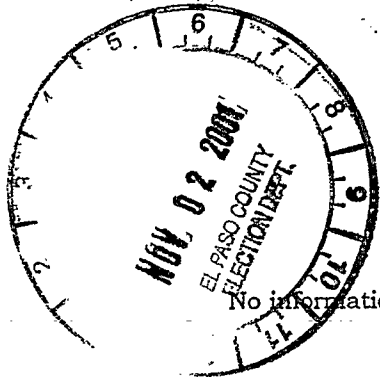


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE A
CONTRIBUTIONS (PAGE 1)

(This schedule should reflect each item [7 thru 12] of the Detailed Summary Page)

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. CRS 1-45-111(1)(d).

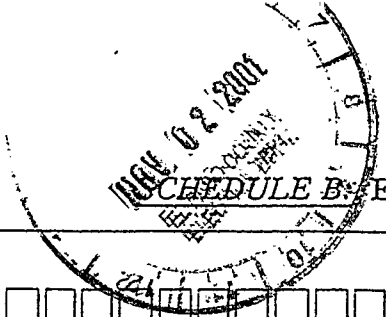
Check appropriate box(es): Primary General Other (Specify):



CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) <u>DANNY M. KING</u>		
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP): <u>8335 INGLE LA</u>	DATE OF THIS CONTRIBUTION: <u>11-2-01</u>	AMT OF THIS CONTRIBUTION: <u>\$ 53 .88</u>
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR: <u>\$ 53 .88</u>		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) 		
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP) 	DATE OF THIS CONTRIBUTION: 	AMT OF THIS CONTRIBUTION: \$.
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR: \$.		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.) 		
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP) 	DATE OF THIS CONTRIBUTION: 	AMT OF THIS CONTRIBUTION: \$.
AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR: \$.		



SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
AL4SPORT	2700SGKANWENHWYSTUARTFLA	\$105.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
ADVERTIZING		8SEP01

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
PRIDE CITY PRINTING	519NSANTAFEBUEBLOCO81003	\$10.75
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
ADVERTIZING		101201

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
SIGPMASHER	3659AUSTINBLUFFPK	\$33.13
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
ADVERTIZING		01201

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$0000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$0000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE