



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 Kit Roupe

ADDRESS OF COMMITTEE:

PO Box 17121, Colorado Springs, CO 80935- 7121

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

ENT Federal Credit Union, PO Box 15189, Colorado Springs, CO 80935

(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.

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

10/31/03 : 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:	\$ 513.66	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 1.64	\$ 515.30
3. Total Expenditures (From Ln 21):	\$ 0.0	\$ 515.30
4. Funds on Hand at Close of Reporting Period:	\$ 515.30	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXXXX

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Committee to Elect Kit Roupe
 Catherine Roupe, Treasurer
 PO Box 17121
 Colorado Springs, CO 80935-7121

Schedule A Contributions
 Off Year Report

DATE	NAME	ADDRESS	ZIP	Contribution	Aggregate Contribution
7/28/1999	Roupe, Catherine	3915 Tennyson Ave, C/S, CO	80910	\$ 1,000	
3/22/2000	Roupe, Catherine	3915 Tennyson Ave, C/S, CO	80910	\$ 250	\$ 1,250
7/31/1999	Frost, Jay	18350 Hanover Rd, Pueblo, CO	82008	\$ 100	\$ 100
8/2/1999	Nakata, Clifford S.	832 N. Tejon, C/S, CO	80903	\$ 250	\$ 250
10/2/1999	Business Dynamics	360 S. Monroe St., Suite 355, Denver, CO	80209	\$ 1,000	\$ 1,000
10/15/1999	Hanf-Moran, Christine	2616 Waters Edge Blvd, Columbus, OH	80916	\$ 50	\$ 50
10/25/1999	Freeman, JP Ladyhawk	4864 Chaparral Rd, C/S, CO	80917	\$ 15	\$ 15
11/1/1999	Bjerkelund, June	2839 Shalimar Rd., C/S, CO	80915	\$ 25	\$ 25
11/19/1999	Hacker, Ernestine	450 Redcliff Terrace, C/S, CO	80906	\$ 30	\$ 30
2/3/2000	Radlund, Shanna	31 Jamie Dr, Camdenton, MO	65020	\$ 25	\$ 25
3/14/2000	Roupe, Allen	3915 Tennyson Ave, C/S, CO	80910	\$ 300	\$ 300
3/15/2000	Hanf, Francis	2616 Waters Edge Blvd, Columbus, OH	80916	\$ 50	
5/3/2000	Hanf, Francis	2616 Waters Edge Blvd, Columbus, OH	80916	\$ 100	\$ 150
3/22/2000	Hanf, Larry	2816 Dublin Blvd, Apt 118, C/S, CO	80918	\$ 250	\$ 250
3/27/2000	Everitt, Cheryl	17055 W. Goshawk Rd, No. 12, C/S, CO	80908	\$ 100	\$ 100
4/17/2000	Midkiff, Joel	4850 Langdale Way, C/S, CO	80906	\$ 100	\$ 100
5/3/2000	Moore, Judy	7228 Starflower, Citrus Heights, CA	95621	\$ 100	\$ 100
	Bank Acct Dividends				\$ 1.96
11/1/2001	Bank Acct Dividends				\$ 1.61
11/1/2002	Bank Acct Dividends				\$ 7.63
11/1/2003	Bank Acct Dividends				\$ 1.64
Total Contributions:					\$ 3,757.84

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Schedule B Expenditures
 11/1/2003 Off-Year Report

DATE	Vendor/Address	Purpose	Amount	Aggregate Amount
7/28/1999	Centennial Reproductions 717 N. Weber, C/S	B&W flyers	\$ 318.30	\$ 318.30
7/29/1999	Fast Signs	Banner	\$ 202.65	
11/16/1999	975-D N. Academy Blvd, C/S	paper banners	\$ 66.85	
3/15/2000		signs	\$ 67.03	
3/20/2000		2 banners	\$ 183.03	\$ 519.56
7/30/1999	Party America, Citadel Crossing, C/S	Display Material	\$ 22.23	\$ 22.23
7/31/1999	Brady Rent All 3807 E. Palmer Park Blvd, C/S	Lecturn rental	\$ 53.05	\$ 53.05
8/2/1999	Office Max	paper	\$ 8.48	
8/2/1999	823 N. Academy Blvd, C/S	name badges	\$ 9.53	
9/10/1999		paper	\$ 23.32	
9/16/1999		name badges	\$ 5.29	
10/16/1999		printer toner	\$ 61.39	
10/30/1999		name badges	\$ 5.19	
11/4/1999		paper, mailing labels	\$ 38.70	
1/17/2000		paper	\$ 51.94	
2/3/2000		paper	\$ 21.46	\$ 225.30
8/11/1999	El Paso Co. Clerk & Recorder	contribution lists	\$ 58.25	
8/13/1999	200 S. Cascade Ave., Election Dept	GIS maps	\$ 10.00	
9/9/1999	Elections Dept	walking list	\$ 17.50	
10/5/1999	Elections Dept	walking list	\$ 37.50	
10/8/1999	Clerk to the Board	Metex IGA	\$ 60.00	
10/12/1999	Elections Dept	walking list	\$ 40.00	
10/15/1999	Elections Dept	walking list	\$ 37.50	
10/21/1999	Elections Dept	walking list	\$ 10.00	
11/16/1999	Elections Dept	Election Abstract	\$ 65.00	\$ 335.75
8/23/1999	Postmaster 3655 E. Fountain Blvd, C/S	stamps	\$ 99.00	
8/31/1999		stamps	\$ 33.00	
9/21/1999		stamps	\$ 66.00	
10/5/1999		stamps	\$ 66.00	
10/12/99		stamps	\$ 132.00	
10/18/1999		stamps	\$ 99.00	
10/30/00		stamps	\$ 99.00	
12/17/99		stamps	\$ 138.55	\$ 732.55
11/4/1999	Paulsen Senior Center, Calhan, CO	meet candidate event	\$ 50.00	\$ 50.00
11/12/1999	Colorado Republican, Denver, CO	Polling seminar	\$ 50.00	\$ 50.00
11/29/1999	Home Depot, 102 N. Academy Blvd, C/S	sign material	\$ 33.79	\$ 33.79

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Schedule B Expenditures
 11/1/2003 Off-Year Report

DATE	Vendor/Address	Purpose	Amount	Aggregate Amount
12/18/1999	Sign Management 4303 Northridge Pt, C/S	large roadway signs	\$ 155.00	\$ 155.00
	Walter Drake, 4510 Edison Ave., C/S	Xmas Post Cards	\$ 11.63	\$ 11.63
	Albertsons, 3790 Palmer Park, C/S	event snacks	\$ 45.64	\$ 45.64
3/27/2000	Mountain Express Printing 501 Juanita St., C/S	color flyers	\$ 587.79	\$ 587.79
3/31/2000	The Doodler 3336 N El Paso, C/S	bumper stickers	\$ 155.54	\$ 155.54
11/1/2001				\$ -
11/1/2002				\$ -
11/1/2003				\$ -
		Total Expenditures		\$ 3,296.13