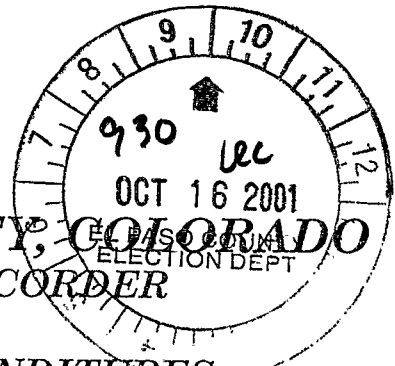




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 Linda Shales Johnson

ADDRESS OF COMMITTEE:

933 Candle Star Loop N. Fountain Colo 80817
 (Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Vector BANK 1115. Tejon Colo Spr. Colo 80903
 (Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

10-16-01 : 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.

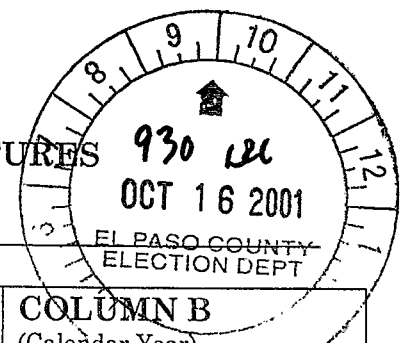
_____ : November 1 of off-year. Covering the period from 5 days prior to the
 (Date) previous filing to November 1.

: Termination Report -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:	\$ 0	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 100 ⁰⁰	\$ 100 ⁰⁰
3. Total Expenditures (From Ln 21):	\$ 42.14	\$ 42.14
4. Funds on Hand at Close of Reporting Period:	\$ 57.86	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0	XXXXXXXXXXXXXXXXXX

**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"):		
7.	\$ 0	\$
Non-Itemized (Total all Contributions Under \$20):		
8.	\$ 0	\$
9. Political Party Committees:	\$ 0	\$
10. Other Political Committees:	\$ 0	\$
11. All Loans Received (Schedule C):	\$ 100 ⁰⁰	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 100 ⁰⁰	\$
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 42.14	\$
15. Total of Non-Itemized Expenditures:	\$ 0	\$
16. Loan Repayments (Use "Schedule C"):	\$ 0	\$
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 0	\$
19. Political Party Committees:	\$ 0	\$
20. Other Political Committees:	\$ 0	\$
21. TOTAL EXPENDITURES: (Add all of the above items)	42.14	

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):	\$ 0	\$ 0
Total Non-Itemized Offsets:	\$ 0	\$ 0

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.

Linda Stokes Johnson

Linda Stokes Johnson

10-16-01

Type/Print Name of Agent

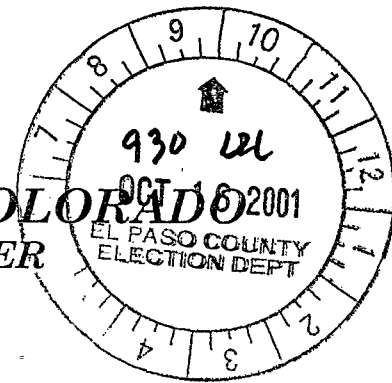
Signature of Agent

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 C: LOANS

Name of Committee (In Full):

Committee to Elect Linda Stokes Johnson

Full Name, Address and Zip Code of Loan Source:

933 Candle Star Loop N. Fountain CO 80817.

Original Amt. of Loan: Cumulative Payments to Date: Balance Outstanding Close of this Period:

100⁰⁰

100⁰⁰

Election: Primary General Other (Specify): School Board.

Terms: Date Incurred: 8-29-01 Date Due: _____ Interest Rate: 0 %

List All Endorsers or Guarantors (If Any):

1. Name/Address/Zip: _____

Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

2. Name/Address/Zip: _____

Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

3. Name/Address/Zip: _____

Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

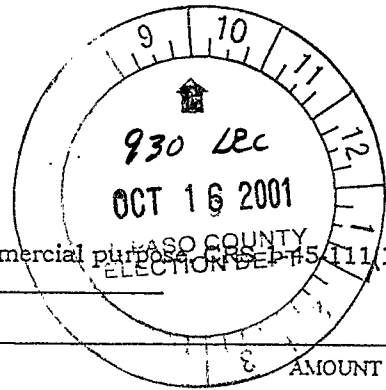
(If there are additional Guarantors, please attach additional page using the above format.)

(Loans received this reporting period are reported on line 11 of the Detailed Summary Page.)

(Loan payments made this reporting period are reported on line 16 of the Detailed Summary Page.)



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE B
EXPENDITURES



(This schedule should reflect each item [14 thru 20] 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, CRSP-45-111(1)(d).

Check α appropriate boxes: Primary General Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
INK SPOT PRINTING	95 URMIA COLO SPR CO	\$ 35.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
PRINTING		092001

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
POSTMASTER	Fountain Colo	\$ 7.17
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
POSTAGE		101001

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE