



POSTMARK  
DATE: 9-19



**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):

Together for Effective Alternatives

ADDRESS OF COMMITTEE:

709 N. NEVADA, STE 205 COLORADO SPRINGS, CO 80903  
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

BANK OF BROADMOOR 155 LAKE AVE COLORADO SPRINGS CO 80906  
(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.

\_\_\_\_\_ : 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:	\$ 277.45	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$	\$ 0.00
3. Total Expenditures (From Ln 21):	\$ 277.45	\$ 277.45
4. Funds on Hand at Close of Reporting Period:	\$ 0.00	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES  
Page 2**

**NAME OF COMMITTEE:** \_\_\_\_\_

<b>CONTRIBUTIONS:</b> (Please provide in spreadsheet format for detail items. <sup>1</sup> )	<b>COLUMN A</b> (Total This Report)	<b>COLUMN B</b> (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 0	\$ 0
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0	\$ 0
9. Political Party Committees:	\$ 0	\$ 0
10. Other Political Committees:	\$ 0	\$ 6
11. All Loans Received (Schedule C):	\$ 0	\$ 0
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0	\$ 0
13. <b>TOTAL CONTRIBUTIONS:</b> (Add all of the above items)	\$ 0	\$ 0
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 277.45	\$ 277.45
15. Total of Non-Itemized Expenditures:	\$	\$
16. Loan Repayments (Use "Schedule C"):	\$	\$
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$	\$
19. Political Party Committees:	\$	\$
20. Other Political Committees:	\$	\$
21. <b>TOTAL EXPENDITURES:</b> (Add all of the above items)	\$277.45	\$277.45

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.

JAN MARTIN  
Type/Print Name of Agent

Jan Martin  
Signature of Agent

9/19/05  
Date

<sup>1</sup> 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 attached examples of Schedules A and B.

**Together for Effective Alternatives**  
**Schedule B Expenditures**  
 Recall Election (Other)

Business	Number	Street	City	State	Zip	Purpose	Amount	Date
Documart	20	E. Kiowa	C/S	CO	80903	5,000 Petitions Printing	\$319.20	12/26/2002
Hobby Lobby		8th Street	C/S	CO	80906	Boards and pens for signs	\$33.96	12/30/2002
McVan Map Store	929	W. Colorado	C/S	CO	80905	Maps	\$21.01	12/30/2002
US Postal			C/S	CO		Stamps	\$118.40	12/30/2002
El Paso County			C/S	CO		Maps	\$5.00	12/30/2002
Shirt Stop	875	Ford St.	C/S	CO	80915	Buttons	\$437.45	1/3/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$5,000.00	1/4/2003
Hobby Lobby		8th Street	C/S	CO	80906	Boards and pens for signs	\$53.09	1/6/2003
McVan Map Store	929	W. Colorado	C/S	CO	80905	Maps	\$42.03	1/6/2003
Stock Building Supply			C/S	CO		Office Supplies	\$14.13	1/6/2003
Broadmoor Bank			C/S	CO		Checks	\$18.00	1/7/2003
Documart	20	E. Kiowa	C/S	CO	80903	3,000 Petitions printed	\$202.16	1/10/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,115.87	1/11/2003
Black Forest Community Center	12530	Black Forest Rc	C/S	CO	80908	Hall rental	\$100.00	1/13/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,426.51	1/15/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$955.24	1/21/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,728.78	1/23/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,104.20	1/24/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,373.07	1/28/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$1,249.16	1/31/2003
Phantom Canyon	2	E. Pikes Peak	C/S	CO	80903	Hall rental	\$87.92	2/3/2003
Co. Sprgs. Independent	121	E. Pikes Peak	C/S	CO	80903	Advertising	\$444.00	2/4/2003
Kennedy Enterprises	955	E. Pikes Peak	C/S	CO	80907	Signatures	\$2,284.56	2/4/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$1,482.96	2/7/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$4,340.00	2/11/2003
Bank Service Charge							\$19.53	2/14/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$2,876.00	2/14/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$4,782.00	2/18/2003
Kennedy Enterprises	955	Garden of Gods	C/S	CO	80907	Signatures	\$480.00	2/21/2003
County Clerk						Reports	\$17.00	2/26/2003
County Clerk						Reports	\$21.00	2/28/2003
County Clerk						Electronic file	\$183.25	2/28/2003

County Clerk						Electronic file	\$215.75	3/4/2003
Voters Network			8 S. Nevada		80903	Use of phone machine	\$110.00	3/4/2003
Broadmoor Bank				C/S	CO	Service Charge	\$11.07	3/4/2003
<del>Broadmoor Bank</del>				C/S	CO	Service Charge	\$6.51	3/31/2003
Broadmoor Bank				C/S	CO	Service Charge	\$5.54	4/30/2003
Cheyenne Edition				C/S	CO	Advertising	\$315.00	7/18/2003
Broadmoor Bank				C/S	CO	Service Charge	\$17.11	7/31/2003
The Independent				C/S	CO	Advertising	\$250.00	7/28/2003
The Independent Fund				C/S	CO	Advertising	\$25.00	7/30/2003
Renee Hartsief				C/S	CO	Posters	\$241.50	8/13/2003
Pikes Peak Publishing				C/S	CO	Advertising	\$152.00	8/18/2003
Broadmoor Bank				C/S	CO	Service Charge	\$5.96	8/29/2003
Broadmoor Bank				C/S	CO	Service Charge	\$6.14	9/30/2003
Broadmoor Bank				C/S	CO	Service Charge	\$5.85	10/31/2003
Kaplan Kirsch & Rockwell		1675 Broadway		Denve	CO	Legal Expense	\$300.00	11/10/2003
Broadmoor Bank				C/S	CO	Service Charge	\$6.03	11/28/2003
Marguerite Terze						Office Work	\$360.00	12/1/2003
Kaplan Kirsch & Rockwell		1675 Broadway		Denve	CO	Legal Expense	\$60.00	12/8/2003
Broadmoor Bank						Service Charge	\$6.22	12/31/2003
Kaplan Kirsch & Rockwell		1675 Broadway		Denve	CO	Legal Expense	\$128.60	1/11/2004
Broadmoor Bank						Service Charge	\$6.10	1/30/2004
Broadmoor Bank						Service Charge	\$5.96	2/27/2004
<del>Broadmoor Bank</del>						Service Charge	\$5.96	3/31/2004
<del>Broadmoor Bank</del>						Service Charge	\$5.96	4/30/2004
Broadmoor Bank						Service Charge	\$5.96	5/28/2004
Broadmoor Bank						Service Charge	\$5.96	6/30/2004
Broadmoor Bank						Service Charge	\$5.96	7/30/2004
<del>Broadmoor Bank</del>						Service Charge	\$5.96	8/31/2004
Broadmoor Bank						Service Charge	\$5.97	9/30/2004
Broadmoor Bank						Service Charge	\$5.97	10/29/2004
Broadmoor Bank						Service Charge	\$5.96	11/30/2004
Broadmoor Bank						Service Charge	\$5.97	12/31/2004
<del>Broadmoor Bank</del>						Service Charge	\$5.97	1/31/2005
Broadmoor Bank						Service Charge	\$5.97	2/28/2005
Broadmoor Bank						Service Charge	\$5.97	3/31/2005
Broadmoor Bank						Service Charge	\$5.97	4/29/2005
Broadmoor Bank						Service Charge	\$5.92	5/31/2005

Broadmoor Bank								\$5.92	6/30/2005
Broadmoor Bank								\$5.93	7/29/2005
Broadmoor Bank								\$5.92	8/31/2005
Colorado Springs Pioneers Museum	215 S. Tejon	C/S	CO	80903	Donation			\$211.98	9/19/2005
					Bank balance 10/30/04			\$277.45	
					Expenses 05			\$277.45	
					Bank balance 9/19/05			\$0.00	