



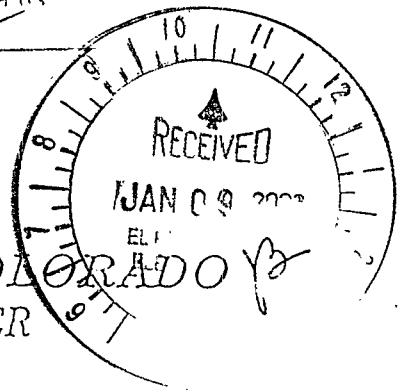
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EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER

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 For Betty Beedy

ADDRESS OF COMMITTEE:

P.O. Box 1996 Calhan, CO 80808
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

ENT Federal Credit Union P.O. Box 15819 C/S 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.

Nov. 1, 2001 : 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) 2001
1. Funds on Hand Beginning of Reporting Period:	\$ (-145.96 owed)	XXXXXXXXXXXXXXXXX plus \$5753.77 Debts = \$5599.73
2. Total Contributions (From Ln 13):	\$ 5599.73	\$ 5599.73
3. Total Expenditures (From Ln 21):	\$ 5599.73	\$ 5599.73
4. Funds on Hand at Close of Reporting Period:	\$ 0	XXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ -	XXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ -	XXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES

Page 2

NAME OF COMMITTEE: Committee For Betty Beedy

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year) 2001
Contributions (other than loans) from: Individuals/Persons (Not Political Committees)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 5599.73	\$ 5599.73
8. Non-Itemized (Total all Contributions Under S20):	\$ —	\$ —
9. Political Party Committees:	\$ —	\$ —
10. Other Political Committees:	\$ —	\$ —
11. All Loans Received (Schedule C):	\$ —	\$ —
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ —	\$ —
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 5599.73	\$ 5599.73
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 4026.00	\$ 4026.00
15. Total of Non-Itemized Expenditures:	\$ —	\$ —
16. Loan Repayments (Use Schedule C): #	\$ 1573.73	\$ 1573.73
17. Refunds to Contributions: <i>Forgiven debt included in 7</i>	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ —	\$ —
19. Political Party Committees:	\$ —	\$ —
20. Other Political Committees:	\$ —	\$ —
21. TOTAL EXPENDITURES: (Add all of the above items)	5599.73	5599.73

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.

Betty Beedy
Type/Print Name of Agent

Betty Beedy
Signature of Agent

11/1/01
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)

Committee For Betty Beedy

(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): Termination

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) Meerla Beedy _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS: 12655001100 HWY 0110080808 280201 \$ 7626.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 2901.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) Meerla Beedy _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS: 12655001100 HWY 0110080808 080201 \$ 7573.75

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 7573.75 (*Debt forgiven*)

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS: _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ _____



EL PASO COUNTY, COLORADO

OFFICE OF THE CLERK & RECORDER

SCHEDULE B EXPENDITURES

Committee For *Bethy Beedy*

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

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

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 4026.00

PURPOSE OF EXPENDITURE: Advertising DATE OF EXPENDITURE: 080201

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:

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

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: