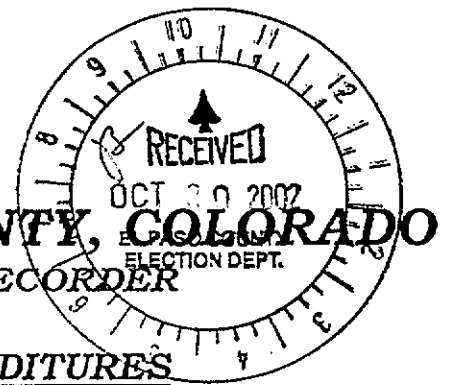




EL PASO COUNTY, COLORADO

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):

Citizens For the Betterment of HANOVER SCHOOLS

ADDRESS OF COMMITTEE:

20835 BOCA CHICA PUEBLO CO 81008
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Colorado Mountain BANK 410 South SANTA FE FOUNTAIN CO 80817
(Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

Oct 25 02 : 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.

Oct 25 02 : November 1 of off-year. Covering the period from 5 days prior to the (Date) previous filing to November 1.

: Termination Report

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:	\$ 0.00	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 800.00	\$ 800.00
3. Total Expenditures (From Ln 21):	\$ 669.29	\$ 669.29
4. Funds on Hand at Close of Reporting Period:	\$ 130.70	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0.00	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0.00	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Citizens for the Betterment of Hanover Schools

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.	\$ 800.00	\$
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0	\$
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)	\$ 800.00	\$
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$	\$
15. Total of Non-Itemized Expenditures:	\$ 669.29	\$
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. TOTAL EXPENDITURES: (Add all of the above items)	669.29	

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.

MICHAEL HAHN
Type/Print Name of Agent

Michael Hahn
Signature of Agent

10-19-02
Date

¹ 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.

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE OF

<small>PAYMENT TO: (PRINT NAME)</small> <u>Postmaster</u>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small> <u>U.S. POSTAL SERVICE 5755 Killary DR. Security Co. 80911</u>	<small>AMOUNT OF EXPENDITURE</small> <u>\$ 128 .15</u>
<small>PURPOSE OF THIS EXPENDITURE:</small> <u>MASS MAILING OF INFORMATION FLYER TO ALL Registered Voters</u>		<small>DATE OF EXPENDITURE</small> <u>10-11, 02</u>

<small>PAYMENT TO: (PRINT NAME)</small> <u>TONY GAMINO</u>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small> <u>1090 S. RARITAN DENVER CO. 80223</u>	<small>AMOUNT OF EXPENDITURE</small> <u>\$370 .55</u>
<small>PURPOSE OF THIS EXPENDITURE:</small> <u>To Purchase 100 SIGNS FOR DISPLAY "Yes on 3E"</u>		<small>DATE OF EXPENDITURE</small> <u>10-16, 02</u>

<small>PAYMENT TO: (PRINT NAME)</small> <u>BRADY'S RENTAL</u>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small> <u>3807 PALMER PK. BLVD. Colo Spgs CO 80909</u>	<small>AMOUNT OF EXPENDITURE</small> <u>\$ 136 .00</u>
<small>PURPOSE OF THIS EXPENDITURE:</small> <u>Custom Printed Balloons for HANOVER FALL FESTIVAL.</u>		<small>DATE OF EXPENDITURE</small> <u>10-17, 02</u>

<small>PAYMENT TO: (PRINT NAME)</small> <u>Security - Widefield Rental</u>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small> <u>5790 South HWY 85-87 Security CO</u>	<small>AMOUNT OF EXPENDITURE</small> <u>\$ 34 .59</u>
<small>PURPOSE OF THIS EXPENDITURE:</small> <u>Rental of Helium Tank to fill Balloons at FALL FESTIVAL</u>		<small>DATE OF EXPENDITURE</small> <u>10-24, 02</u>

<small>PAYMENT TO: (PRINT NAME)</small>	<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)</small>	<small>AMOUNT OF EXPENDITURE</small> \$ _____
<small>PURPOSE OF THIS EXPENDITURE:</small>		<small>DATE OF EXPENDITURE</small> _____, ____