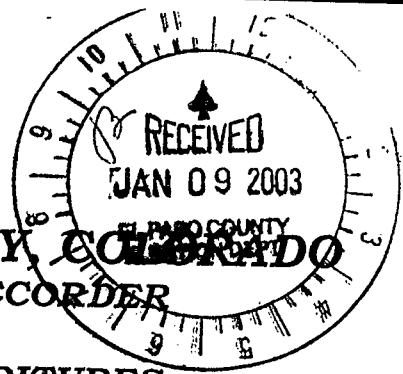


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 HTGS PUEBLO CO 81008
 (Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

COLO. MTN. BANK 410 S SANTA FE FOUNTAIN CO 80817
 (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:	\$ 116,58	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ - 0 -	\$ - 0 -
3. Total Expenditures (From Ln 21):	\$ 116,58	\$ 116,58
4. Funds on Hand at Close of Reporting Period:	\$ - 0 -	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ - 0 -	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ - 0 -	XXXXXXXXXXXXXXXX

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.	\$	\$
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$
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)	\$	\$
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$	\$
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. TOTAL EXPENDITURES: (Add all of the above items)		116.58

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

12-30-02
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.

Susan L Russo
El Paso County
Clerk and Recorder

Dear Susan:

As of Dec 10th 2004, our committee, Citizens
for the Betterment of Thompson Schools has
been terminated. We have no funds and
no further reason to exist. Our last expenditure
was on 10 Dec when we closed our account
at C.I. in fountain - All remaining
money was given to the Salvation Army in the
form of a cashiers check. Enclosed are
receipts. Thank you.

Michael Rubin

719-352-4704 Home

719 391-3535 work

S 13030F

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

NOTICE TO CUSTOMER
THE PURCHASE OF AN INDEMNITY BOND WILL
BE REQUIRED BEFORE THIS CHECK WILL BE
REPLACED OR REFUNDED IN THE EVENT IT IS
LOST, MISPLACED OR STOLEN.

CASHIER'S CHECK

12/10/2002

500393

82-328/1021
099015

REMITTER _____

PAYABLE TO _____

THE DELAWARE NOT NEGOTIABLE

116.58

One Hundred Sixteen Dollars And 58 Cents & c

MEMORANDUM

FOR _____



⑈500393⑈ ⑆102103287⑆ 09 901 5⑈

R E C E I P T



P.O. Box 420, 1000 Main - Westcliffe, CO 81252
Phone: (719) 783-9211 / Fax: (719) 783-9291

410 South Santa Fe - Fountain, CO 80817
Phone: (719) 382-5643 / Fax: (719) 382-3155

www.coloradomountainbank.com

CLPW 0002 201 00023 12/10/2002 11:44 AM

Checking 745928

Debit Amount \$116.58

close account

TRANSACTIONS RECEIVED AFTER 3 P.M. ARE CREDITED AS OF THE NEXT BUSINESS DAY
THE TRANSACTION NUMBER, DATE, TIME AND AMOUNT OF YOUR TRANSACTION(S) ARE SHOWN ABOVE.