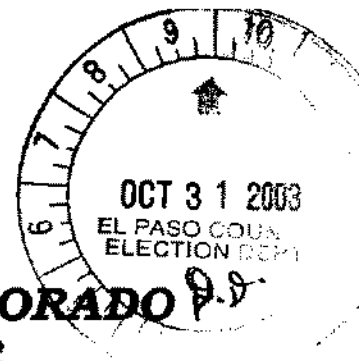




**EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER**



STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND

Name of Committee (in Full):

Committee to Elect Chris Velasquez

Address:

7410 Woody Creek Dr. Colo. Spgs, Co. 80911

(Street)

(City/State/Zip)

(Phone)

Reporting Date: (If any reporting date falls on a weekend, the filing may be made the next business day.)

_____ : 21 days prior to the election. Covering the period from the initial filing to 5 days prior to this filing.
(Date)

10/31/03 : Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

_____ : 30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

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

Full Name, Address and Zip of Contributor: Fair Market Value: Date Received:

1. Rocky Mountain Impressions \$ 1,446.48 10/14/03
Colorado LLC

Contribution in kind for: Primary General Other (Specify): wildfield SD3 Board of Education

2. _____ \$ _____
Contribution in kind for: Primary General Other (Specify): _____

3. _____ \$ _____
Contribution in kind for: Primary General Other (Specify): _____

4. _____ \$ _____
Contribution in kind for: Primary General Other (Specify): _____

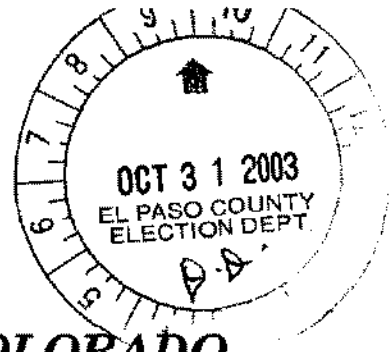
I certify that I have examined this statement of contribution in kind and to the best of my knowledge and belief it is true, correct and complete.

(Type or Print Name of Agent)

(Signature of Agent)

(Date)

Note: Willful or intentional submission of false, erroneous or incomplete information may be sanctioned as provided by law.



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 Chris Velasquez

ADDRESS OF COMMITTEE:

7410 Woody Creek Dr, Colo Spgs, CO. 80911
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Digital Employees Credit Union 305 Rockrimmon Blvd. Colo Spgs, Co. 80919
(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.

10/31/03 : Friday before the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

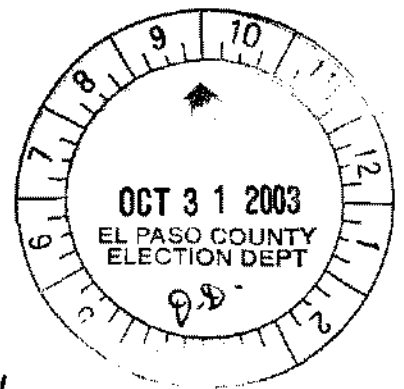
_____ : 30 days after the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : 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 (Aggregate during Election Cycle)
1. Funds on Hand Beginning of Reporting Period:	\$ 110.86	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 0	\$ 0
3. Total Expenditures (From Ln 21):	\$ 105.00	\$ 105.00
4. Funds on Hand at Close of Reporting Period:	\$ 5.86	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2



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

NAME OF COMMITTEE: Committee to Elect Chris Velasquez

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Aggregate During Election Cycle)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 0	\$ 617.55
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0	\$ 0
9. Political Party Committees:	\$ 0	\$ 0
10. Other Political Committees:	\$ 0	\$ 0
11. All Loans Received (Schedule C):	\$ 0	\$ 0
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0	\$ 0
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 0	\$ 617.55
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 105.00	\$
15. Total of Non-Itemized Expenditures:	\$ 0	\$ 0
16. Loan Repayments (Use "Schedule C"):	\$ 0	\$ 0
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 0	\$ 0
19. Political Party Committees:	\$ 0	\$ 0
20. Other Political Committees:	\$ 0	\$ 0
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 105.00	\$ 611.69

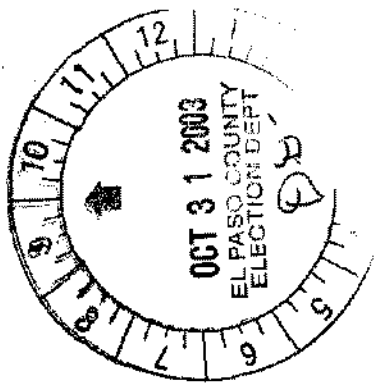
I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

Chris Velasquez
Type/Print Name of Agent

Chris Velasquez
Signature of Agent

10/31/03
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 Contributions of \$100 and over, include occupation/employer. 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 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. CRS 1-45-111(1)(d).

Check appropriate box(es): Primary General Other (Specify):

PAYMENT TO: (PRINT NAME) <u>The Shopper Press, Inc.</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) <u>120 E. Ohio P.O. 400 Fort Collins Co. 80517</u>	AMOUNT OF EXPENDITURE: \$ <u>105. --</u>
PURPOSE OF THIS EXPENDITURE: <u>Political Ad</u>		DATE OF EXPENDITURE: <u>Oct 20, 2003</u>
PAYMENT TO: (PRINT NAME) 	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 	AMOUNT OF EXPENDITURE: \$ _____
PURPOSE OF THIS EXPENDITURE: 		DATE OF EXPENDITURE: _____
PAYMENT TO: (PRINT NAME) 	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 	AMOUNT OF EXPENDITURE: \$ _____
PURPOSE OF THIS EXPENDITURE: 		DATE OF EXPENDITURE: _____
PAYMENT TO: (PRINT NAME) 	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 	AMOUNT OF EXPENDITURE: \$ _____
PURPOSE OF THIS EXPENDITURE: 		DATE OF EXPENDITURE: _____