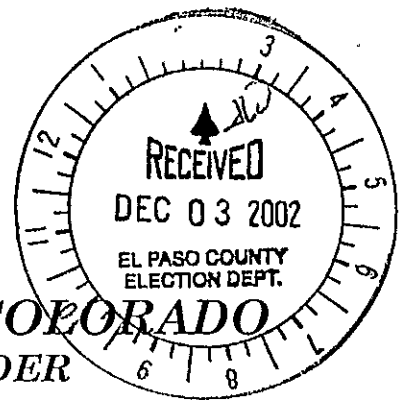




**EL PASO COUNTY, COLORADO**  
**OFFICE OF THE CLERK & RECORDER**



**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):

EL PASO COUNTY DEMOCRATIC PARTY

ADDRESS OF COMMITTEE:

25 N. IOWA AVE c/s CO 80909

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

WELLS FARGO BANK

(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.

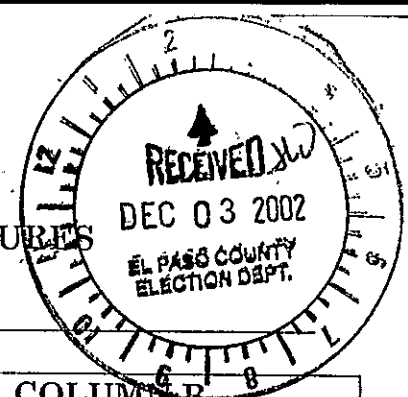
\_\_\_\_\_ : November 1 of off-year. Covering the period from 5 days prior to the  
(Date) previous filing to November 1.

: 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:	\$ 1651.93	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 4908.00	\$ 45,197.68
3. Total Expenditures (From Ln 21):	\$ 3336.65	\$ 42,937.56
4. Funds on Hand at Close of Reporting Period:	\$ 3223.28	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2



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

<b>CONTRIBUTIONS:</b> (Please provide spreadsheet format for detail items.¹)	<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"):	\$ 4908. <sup>00</sup>	\$ 45,197. <sup>68</sup>
7. Non-Itemized (Total all Contributions Under \$20):	\$	\$
8. Political Party Committees:	\$	\$
9. Other Political Committees:	\$	\$
10. All Loans Received (Schedule C):	\$	\$
11. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
12. <b>TOTAL CONTRIBUTIONS:</b> (Add all of the above items)	\$ 4908. <sup>00</sup>	\$ 45,197. <sup>68</sup>
<b>EXPENDITURES:</b>		
13. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 3336. <sup>65</sup>	\$ 42,937. <sup>56</sup>
14. Total of Non-Itemized Expenditures:	\$	\$
15. Loan Repayments (Use "Schedule C"):	\$	\$
16. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
17. Individuals/Persons other than Political Committees:	\$	\$
18. Political Party Committees:	\$	\$
19. Other Political Committees:	\$	\$
20. <b>TOTAL EXPENDITURES:</b> (Add all of the above items)	3336. <sup>65</sup>	42,937. <sup>56</sup>

**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.

	<b>COLUMN A</b> (Total This Report)	<b>COLUMN B</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.

JOSEPH M. MORROW JR  
Type/Print Name of Agent

[Signature]  
Signature of Agent

11/30/02  
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.

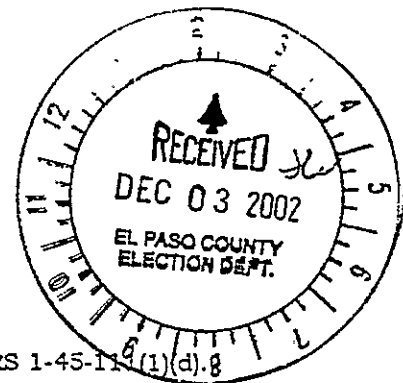


**EL PASO COUNTY, COLORADO**  
**OFFICE OF THE CLERK & RECORDER**  
**SCHEDULE A**

**CONTRIBUTIONS (PAGE 1)**

(This schedule should reflect each item [7thru 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 1-45-11(1)(d).8



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

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

DIR E C T O R S   C L 4 B   

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

2 5   I O W A   A V E   C / S   C O   8 0 9 0 9   

\$ 4 1 8 . 0 0

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ . . . . .

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

D E M O C R A T I C   W O M E N S   C L 4 B   

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

2 5   I O W A   A V E   C / S   C O   8 0 9 0 9   

\$ 2 5 0 . 0 0

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ . . . . .

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

OCCUPATION/EMPLOYER:

C O   D E M O C R A T I C   P A R T Y   

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

5 2 0 0   E   C O L F A X   A V E   D E N V E R   C O   8 0 2 2 0   

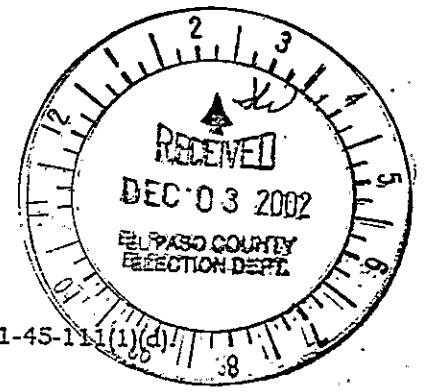
\$ 4 2 4 0 . 0 0

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$ . . . . .



**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.)  
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Check  $\alpha$  appropriate boxes:  Primary  General  Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
ADELPHIAMEDIA SERVI	213 N UNION C/S CO 80909	\$ 1529.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
COMMERCIALS		102902

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DECK BINGO FUND	25 IOWA AVE C/S CO 80909	\$ 1500.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BINGO CASH RESERVE		103002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
BILLY FARMER	1426 HOLMES DR C/S CO 80909	\$ 280.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
FIELD ORGANIZER		103102

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
BATTERIES PLUS	3220 AUSTIN BLUFFS C/S CO	\$ 27.65
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BATTERY FOR PODIUM		110102