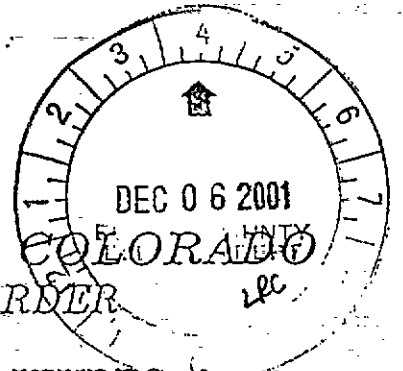




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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):

The Committee to Re Elect Dr. Henry W Blackwell Sr.

ADDRESS OF COMMITTEE:

945 Evening Star Ct Colorado Springs Co 80910
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

N/A
(Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

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

16 Oct - 29 Oct : 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)

: Termination Report -OR- Is this report an amendment? Yes No

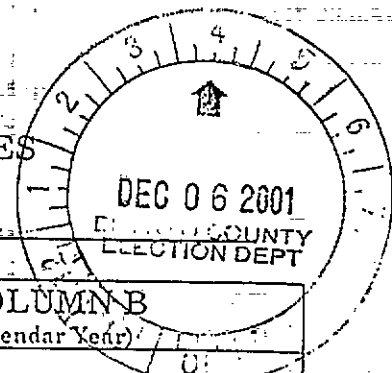
SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 0	XXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 300.00	\$ 300.00
3. Total Expenditures (From Ln 21):	\$ 300.00	\$ 300.00
4. Funds on Hand at Close of Reporting Period:	\$ -0-	XXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ -0-	XXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ -0-	XXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: _____



CONTRIBUTIONS: (Please provide spreadsheet format for detail items.)	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.	\$ 300.00	\$ 300.00
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)	\$ 300.00	\$ 300.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 300.00	\$ 300.00
15. Total of Non-Itemized Expenditures:	\$ -0-	\$ -0-
16. Loan Repayments (Use "Schedule C"):	\$ -0-	\$ -0-
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
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)	300.00	300.00

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:	\$	\$

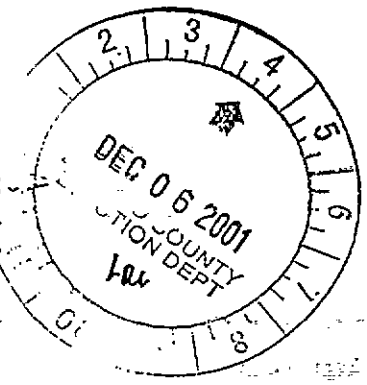
I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

HENRY W. BLACKWELL SR.
Type/Print Name of Agent

Henry W. Blackwell, Sr.
Signature of Agent

6 Dec 2001
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 [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 a appropriate box(es): Primary General Other (Specify): COORDINATED

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 \$ _____

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 \$ _____

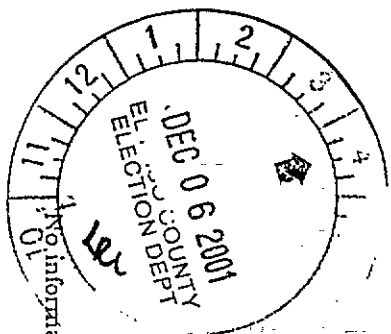
AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ _____

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 \$ _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ _____

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 \$ _____

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.)
 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): *COORDINATOR*

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

PURPOSE OF EXPENDITURE: *KITZKOS PORTAZITA ~~XXXXXXXXXXXX~~ 825 CITTADOLA DRIVE ST LOUIS MO 64505* \$ *1725.00* DATE OF EXPENDITURE: *03/08/07*

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

PURPOSE OF EXPENDITURE: *WORTHINGTON BUSINESS CENTER 702 N. DORTCH ACADEMY BLVD. COLO SPRINGS* \$ *1700.00* DATE OF EXPENDITURE: *05/01/07*

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

PURPOSE OF EXPENDITURE: *~~XXXXXXXXXXXX~~ AUGUSTA WOODS BULLDOG MARTIAL ARTS MURRAY BLVD. CO* \$ *75.00* DATE OF EXPENDITURE: *07/01/07*

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

PURPOSE OF EXPENDITURE: _____ \$ _____ DATE OF EXPENDITURE: _____