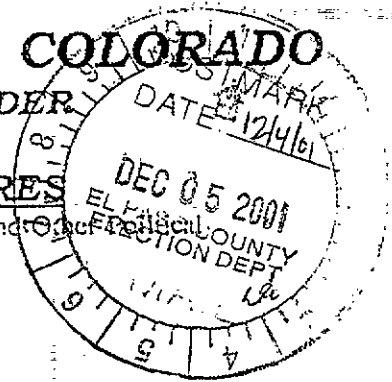




EL PASO COUNTY, COLORADO

OFFICE OF THE CLERK & RECORDER



REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Political Party Committees, Issue Committees and Other Committees. FILE IN DUPLICATE.

NAME OF COMMITTEE (In Full):

Committee for HOPE

ADDRESS OF COMMITTEE:

PO Box 16618 Colorado Springs Co 80910
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

UMB Bank PO Box 22314 Denver Co 80222
(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.

12-01-01 : 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.

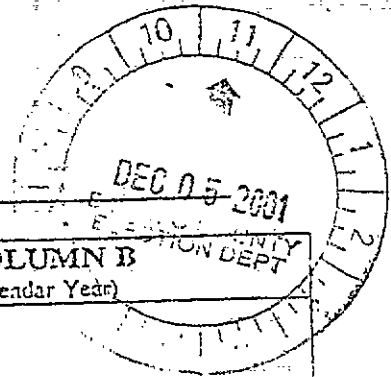
: Termination Report

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:	\$ 1262.27	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 8000—	\$ 17,725
3. Total Expenditures (From Ln 21):	\$ 5585.97	\$
4. Funds on Hand at Close of Reporting Period:	\$ 3676.30	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ —	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ —	XXXXXXXXXXXXXXXXXX

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)
7. Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 8000.00	\$ 17,725-
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)	\$ 8000-	\$ 17,725
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 5585.97	\$ 17960.98
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)	5585.97	17960.98

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.)

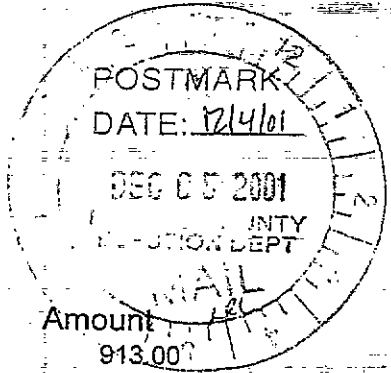
	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Total Itemized Offsets (\$20 and over):	\$	\$
Total Non-Itemized Offsets:	\$	\$

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.

Donna A. Volk-Fredel Donna A. Volk-Fredel 12.03.01
 Type/Print Name of Agent Signature of Agent Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Name of Employer & Occupation; Date; Amount this Reporting Period; and Total Aggregate Year to Date. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.

Committee for HOPE
 Schedule B
 Expenditures 10/30/01 to 12/03/01



Date	#	Payee	Purpose	Amount
10/30/01	1048	Gazette	Advertising	913.00
10/30/01	1049	Gazette	Advertising	3,870.00
11/6/01	1050	Macaroni Grill	Volunteer Appreciation	480.00
11/29/01	1051	Gazette	Advertising	304.00
11/29/01		Bank Service Charge		1.72
		Check Printing		17.25
Total Expenses				<u>5,585.97</u>

POSTMARK
DATE 12/14/01

Committee for HOPE
Schedule A
Donations 10/30/01 to 12/03/01

Last Name	First Name	Address	City	State	Zip	Date of Donation	Amount
Dair Rauscher		P.O. Box 1160	Minneapolis	MN	55440	10/30/01	\$5,000.00
SC Colorado Holdings		6 S. Tejon	Colorado Springs	CO	80903	11/12/01	\$3,000.00
Total Donations							<u>\$8,000.00</u>