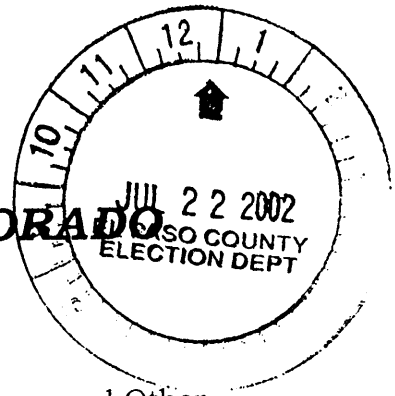




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 JOHN P. MORSE EL PASO COUNTY SHERIFF

ADDRESS OF COMMITTEE:

P.O. BOX 15633 Colorado Springs Co 80935

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

COLORADO SPRINGS CREDIT UNION 3010 E. WILLAMETTE PL. CSC 80909

(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:	\$ -0-	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 1850.00	\$ 1850.00
3. Total Expenditures (From Ln 21):	\$ 1850.00	\$ 1850.00
4. Funds on Hand at Close of Reporting Period:	\$ -0-	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 JOHN P. MORSE
EL PASO COUNTY SHERIFF

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.	\$ 1850.00	\$ 1850.00
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)	\$ 1850.00	\$ 1850.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 1563.15	\$ 1563.15
15. Total of Non-Itemized Expenditures:	\$	\$
16. Loan Repayments (Use "Schedule C"):	\$	\$
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 286.85	\$ 286.85
19. Political Party Committees:	\$	\$
20. Other Political Committees:	\$	\$
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 1850.00	\$ 1850.00

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.

JOHN P. MORSE
Type/Print Name of Agent


Signature of Agent

07.20.02
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.



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 1-45-111(1)(d).

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

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
J O H N P M O R S E	P O L I C E O F F I C E R		
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
2 9 6 9 M E S A R O # A C O C O S P 6 5 C O 8 0 9 0 4		0 3 / 2 0 2	\$ 5 0 0 . 0 0
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 5 0 0 . 0 0			

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
G W E N M O R R E	H O U S E W I F E		
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
6 1 8 D O W S T C O C O S P 6 5 C O 8 0 9 1 6		0 3 / 2 0 2	\$ 2 5 0 . 0 0
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 7 5 0 . 0 0			

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:	DATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
R O Y E H E R L D	A D M I N I S T R A T O R		
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)			
2 7 2 0 A V O N D A L E D R C O C O S P 6 5 C O 8 0 9 1 7		0 3 / 2 0 2	\$ 1 0 0 . 0 0
AGGREGATE YEAR TO DATE CONTRIBUTIONS:			
\$ 8 5 0 . 0 0			

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

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

OCCUPATION/EMPLOYER:

WILLIAM SMITH INVESTMENT ANALYST

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

2950 BROWN VISTA DR COLO SPRS CO 80906 04/7/02 \$1000.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$1850.00

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

OCCUPATION/EMPLOYER:

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$

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

OCCUPATION/EMPLOYER:

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

DATE OF CONTRI:

AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS:

\$

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

OCCUPATION/EMPLOYER:

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

DATE OF CONTRI:

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 α appropriate boxes: Primary General Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
COLORADO SPRINGS CRE	017 UNION 3010 E WILKINMETTE <i>COLO SPRS CO 80909</i>	\$ 19.50
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
BANK FEES		032002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
FIRST CHOICE PRINTING	1022 W COLORADO AVE CO SPRS <i>80904</i>	\$ 142.58
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
PRINTING EXPENSES		041902

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DOCUMENT	20 E KHOWA COLO SPRS CO 80903	\$ 461.07
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
PRINTING EXPENSES		041902

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
CHRISTY PITTS	2228 E COLUMBIA ST CO SPRS <i>80907</i>	\$ 1000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
CAMPAIGN CONDUCTING		050502

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
WILLIAM S MEAD	2950 BOWNE VISTA DR COCO S PRKS	\$ 286.85
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
REFUND CONTRIBUTION - ZNA/LOCAL (PARTIAL)		07/802

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE