

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

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DATE: 3/30/02
APR 1 2002
MAIL

NAME OF COMMITTEE: Committee to Elect Kit Rouse

| 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. | \$ | \$ |
| 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.): | \$ 6.63 | \$ 6.63 |
| 13. TOTAL CONTRIBUTIONS: (Add all of the above items) | \$ 6.63 | \$ 6.63 |
| EXPENDITURES: | | |
| 14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"): | \$ | \$ |
| 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) | - 0 - | - 0 - |

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: <u>Kit Rouse/Website</u> | \$ 200 | \$ 200 |

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.

Hilda Heufel, Treasurer Hilda Heufel 3/31/02
Type/Print Name of Agent Signature of Agent Date

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.

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DATE: 3/30/02

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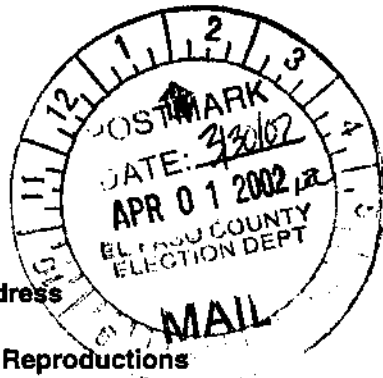
Schedule A Contributions
Off Year Report

Committee to Elect Kit Roupe
Hilda Heupel, Treasurer
3915 Tennyson Ave.
Colorado Springs, CO 80910

| DATE | NAME | ADDRESS | ZIP | Contribution | Aggregate Contribution |
|------------|-----------------------|--|-------|--------------|------------------------|
| 7/28/1999 | Roupe, Catherine | 3915 Tennyson Ave, C/S, CO | 80910 | \$ 1,000 | |
| 3/22/2000 | Roupe, Catherine | 3915 Tennyson Ave, C/S, CO | 80910 | \$ 250 | \$,250 |
| 7/31/1999 | Frost, Jay | 18350 Hanover Rd, Pueblo, CO | 82008 | \$ 100 | \$ 100 |
| 8/2/1999 | Nakata, Clifford S. | 832 N. Tejon, C/S, CO | 80903 | \$ 250 | \$ 250 |
| 10/2/1999 | Business Dynamics | 360 S. Monroe St., Suite 355, Denver, CO | 80209 | \$ 1,000 | \$,000 |
| 10/15/1999 | Hanf-Moran, Christine | 2616 Waters Edge Blvd, Columbus, OH | 80916 | \$ 50 | \$ 50 |
| 10/25/1999 | Freeman, JP Ladyhawk | 4864 Chaparral Rd, C/S, CO | 80917 | \$ 15 | \$ 15 |
| 11/1/1999 | Bjerketund, June | 2839 Shalimar Rd., C/S, CO | 80915 | \$ 25 | \$ 25 |
| 11/19/1999 | Hacker, Ernestine | 450 Redcliff Terrace, C/S, CO | 80906 | \$ 30 | \$ 30 |
| 2/3/2000 | Radlund, Shanna | 31 Jamie Dr, Camdenton, MO | 65020 | \$ 25 | \$ 25 |
| 3/14/2000 | Roupe, Allen | 3915 Tennyson Ave, C/S, CO | 80910 | \$ 300 | \$ 300 |
| 3/15/2000 | Hanf, Francis | 2616 Waters Edge Blvd, Columbus, OH | 80916 | \$ 50 | \$ 150 |
| 5/3/2000 | Hanf, Francis | 2616 Waters Edge Blvd, Columbus, OH | 80916 | \$ 100 | \$ 250 |
| 3/22/2000 | Hanf, Larry | 2816 Dublin Blvd, Apt 118, C/S, CO | 80918 | \$ 250 | \$ 100 |
| 3/27/2000 | Everitt, Cheryl | 17055 W. Goshawk Rd, No. 12, C/S, CO | 80908 | \$ 100 | \$ 100 |
| 4/17/2000 | Midkiff, Joel | 4850 Langdale Way, C/S, CO | 80906 | \$ 100 | \$ 100 |
| 5/3/2000 | Moore, Judy | 7228 Starflower, Citrus Heights, CA | 95621 | \$ 100 | \$ 100 |
| | Bank Acct Dividends | | | \$ | \$ 1.96 |
| | Bank Acct Dividends | | | \$ | \$ 1.61 |
| | Bank Acct Dividends | | | \$ | \$ 6.63 |
| 1/1/2001 | | | | \$ | \$ 3,755.20 |

Total Contributions:

Committee to Elect Kit Roupe
 Hilda Heupel, Treasurer
 3915 Tennyson Ave.
 Colorado Springs, CO 80910



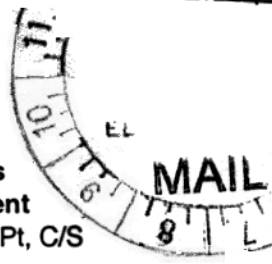
Schedule B Expenditures
 11/1/2001 Off-Year Report

| DATE | Vendor/Address | Purpose | Amount | Aggregate Amount |
|------------|--|---------------------------------------|-----------|------------------|
| 7/28/1999 | Centennial Reproductions 717 N. Weber, C/S | B&W flyers | \$ 318.30 | \$ 318.30 |
| 7/29/1999 | Fast Signs 975-D N. Academy Blvd, C/S | Banner | \$ 202.65 | |
| 11/16/1999 | | paper banners | \$ 66.85 | |
| 3/15/2000 | | signs | \$ 67.03 | |
| 3/20/2000 | | 2 banners | \$ 183.03 | \$ 519.56 |
| 7/30/1999 | Party America, Citadel Crossing, C/S | Display Material | \$ 22.23 | \$ 22.23 |
| 7/31/1999 | Brady Rent All 3807 E. Palmer Park Blvd, C/S | Lecturn rental | \$ 53.05 | \$ 53.05 |
| 8/2/1999 | Office Max 823 N. Academy Blvd, C/S | paper | \$ 8.48 | |
| 8/2/1999 | | name badges | \$ 9.53 | |
| 9/10/1999 | | paper | \$ 23.32 | |
| 9/16/1999 | | name badges | \$ 5.29 | |
| 10/16/1999 | | printer toner | \$ 61.39 | |
| 10/30/1999 | | name badges | \$ 5.19 | |
| 11/4/1999 | | paper, mailing labels | \$ 38.70 | |
| 1/17/2000 | | paper | \$ 51.94 | |
| 2/3/2000 | paper | \$ 21.46 | \$ 225.30 | |
| 8/11/1999 | El Paso Co. Clerk & Recorder 200 S. Cascade Ave., Election Dept | contribution lists | \$ 58.25 | |
| 8/13/1999 | | GIS maps | \$ 10.00 | |
| 9/9/1999 | | walking list | \$ 17.50 | |
| 10/5/1999 | | walking list | \$ 37.50 | |
| 10/8/1999 | | Metex IGA | \$ 60.00 | |
| 10/12/1999 | | walking list | \$ 40.00 | |
| 10/15/1999 | | walking list | \$ 37.50 | |
| 10/21/1999 | | walking list | \$ 10.00 | |
| 11/16/1999 | | Election Abstract | \$ 65.00 | \$ 335.75 |
| 8/23/1999 | | Postmaster 3655 E. Fountain Blvd, C/S | stamps | \$ 99.00 |
| 8/31/1999 | stamps | | \$ 33.00 | |
| 9/21/1999 | stamps | | \$ 66.00 | |
| 10/5/1999 | stamps | | \$ 66.00 | |
| 10/12/99 | stamps | | \$ 132.00 | |
| 10/18/1999 | stamps | | \$ 99.00 | |
| 10/30/00 | stamps | | \$ 99.00 | |
| 12/17/99 | stamps | | \$ 138.55 | \$ 732.55 |
| 11/4/1999 | Paulsen Senior Center, Calhan, CO | meet candidate event | \$ 50.00 | \$ 50.00 |
| 11/12/1999 | Colorado Republican, Denver, CO | Polling seminar | \$ 50.00 | \$ 50.00 |
| 11/29/1999 | Home Depot, 102 N. Academy Blvd, C/S | sign material | \$ 33.79 | \$ 33.79 |

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Schedule B Expenditures
11/1/2001 Off-Year Report



| DATE | Vendor/Address | Purpose | Amount | Aggregate Amount |
|------------|---|---------------------------|-----------|--------------------|
| 12/18/1999 | Sign Management 4303 Northridge Pt, C/S | large roadway signs | \$ 155.00 | \$ 155.00 |
| | Walter Drake, 4510 Edison Ave., C/S | Xmas Post Cards | \$ 11.63 | \$ 11.63 |
| | Albertsons, 3790 Palmer Park, C/S | event snacks | \$ 45.64 | \$ 45.64 |
| 3/27/2000 | Mountain Express Printing 501 Juanita St., C/S | color flyers | \$ 587.79 | \$ 587.79 |
| 3/31/2000 | The Doodler 3336 N El Paso, C/S | bumper stickers | \$ 155.54 | \$ 155.54 |
| | | Total Expenditures | | \$ 3,296.13 |