



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):

Pikes Peak Green Party

ADDRESS OF COMMITTEE:

P.O. Box 1341 / Colorado Springs / CO / 80901

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

People's National Bank 102 S. Tejon St. Colorado Springs CO 80903

(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.

8/9/02 : Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.

 : 30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.

 : November 1 of off-year. Covering the period from 5 days prior to the previous filing to November 1.

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

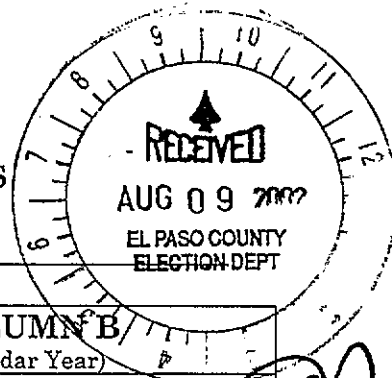
SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 779.97	XXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 360.00	\$ 1139.00
3. Total Expenditures (From Ln 21):	\$ 591.00	\$ 899.10
4. Funds on Hand at Close of Reporting Period:	\$ 548.97	XXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$	XXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	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. 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.	\$ 270.00	\$ 860.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 90.00	\$ 279.00
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)	\$ 360.00	\$ 1139.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 591.00	\$ 899.10
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)	\$ 591.00	\$ 899.10

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.

Craig D Terry
Type/Print Name of Agent

Craig D Terry
Signature of Agent

8/8/07
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
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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(d).

Check Primary General Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) OCCUPATION/EMPLOYER:
 W E E 0 0 3 U R G S K P E S G Y W U K h o v h
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
 2 0 5 0 5 E A L E X A M O E R A V E C O R W A L L I S O R 7 3 3 3 0 7 1 6 0 2 \$ 0 0 0 0 0 0
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 0 0 0 0 0 0 0 0

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) OCCUPATION/EMPLOYER:
 A S H L E Y A A Z L E W I T I I I G U K W b W N
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
 2 4 1 4 T R E E M O W T A V E A P T I C O I b L A d o S h F L h g S K o 0 7 1 6 0 2 \$ 0 0 0 0 0 0
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 0 0 0 0 0 0 0 0

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) OCCUPATION/EMPLOYER:
 B E R R Y U A M E S T W M K h o W h
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
 2 8 2 1 0 0 W S T C O L O R A D O S O G O 7 0 7 2 4 0 2 \$ 0 0 0 0 0 0
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 0 0 0 0 0 0 0 0

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____
 6616 MBS FAHG P00WY WAWY C070 Adb SRRT 065 C080922 072762 \$00020.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$000020.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____
 ARWET LA00 EHRK _____ C0400000 _____
 2400 FRAWK LEW C04000 SRRT 065 C080903 080102 \$000100.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$000100.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTRI: _____ AMT OF THIS CONTRIBUTION: _____
 GLELEW BRK EWB0A _____ W0400000 _____
 3R30 PELOTRW0B AV E M4WE T000 S0RFT 065 C080829 080302 \$00040.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$00040.00

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

 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$000000.00



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 appropriate boxes: Primary General Other (Specify): _____

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:
 ZUCRY ALMAMY 18605 BERNSEY ULEW PZYTOW 105.66 \$
 PURPOSE OF EXPENDITURE: 8083/ DATE OF EXPENDITURE
 REIMBURSEMENT FOR THE BASIS 071902

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:
 DIKES PARKWAY HILLS BLVD BOX 607 CADDOPUS 785.80 \$
 PURPOSE OF EXPENDITURE: 80901 DATE OF EXPENDITURE
 DIRECT EXPENSES TO PARKWAY CENTER 072202

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:
 DOSTWASTER 201 E NIKES ROAD 901.00 \$
 PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE
 P O S T A S E 072482

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:
 G B O S F O R G R E E W S S H F R O W T E M A C S T O W Q N T A Q 1 0 \$
 PURPOSE OF EXPENDITURE: 872602 DATE OF EXPENDITURE
 T - S H E R T S K 7 K # 1 M 2

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 000035.00

PURPOSE OF EXPENDITURE: *Confer* 80901 DATE OF EXPENDITURE: 072202

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 000000.00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 000000

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 000000.00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 000000

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 000000.00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 000000

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 000000.00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 000000