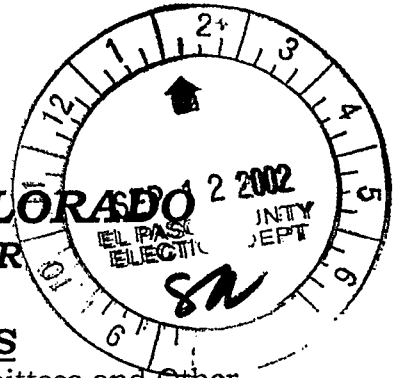




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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:

PO 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
 (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.

9/12/02 : 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:	\$ 548.97	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 64.27	\$ 1203.27
3. Total Expenditures (From Ln 21):	\$ 320.82	\$ 1219.92
4. Funds on Hand at Close of Reporting Period:	\$ 292.42	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: Pikes Peak Green Party

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)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 0	\$ 860.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 64.27	\$ 343.27
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)	\$ 64.27	\$ 1203.27
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 320.82	\$ 1219.92
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)	\$ 320.82	\$ 1219.92

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 O Terry
Type/Print Name of Agent

Craig O Terry
Signature of Agent

9/10/02
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 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:
W O E L L R V A N C E	3 8 7 2 G L E N M E A D O W D R C O L O R A D O S P R I N G S CO 80906	\$ 2 4 . 5 5
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
R E - I M B U R S E M E N T F O R C O P I E S		0 5 0 8 0 2

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
P O S T M A S T E R	2 0 1 E P I K E S P E A K 8 0 9 0 1	\$ 3 8 . 0 0
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
P O B O X		0 8 0 8 0 2

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
D E S I G N E R S I S U S + <i>Banners</i>	6 5 2 7 M A C A D E M Y C O L O R A D O S P R I N G S C O 80918	\$ 1 0 6 . 7 6
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
B A N N E R		0 8 1 6 0 2

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
G R E G B A R B E R C O M P A N Y	3 3 6 E 6 5 T H S T N E W Y O R K N Y 1 0 0 2 1 1	\$ 1 0 0 . 0 0
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
4 R E A M S O F P A P E R		0 8 2 1 0 2

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DINE IN DELIVERY	1913 N CHELTON COLUMBIA SC 29209	\$ 51.51
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Lunch for consensus workshop		082909

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

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

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

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