



**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 1025 Tejon St. Colorado Springs, CO 80903

(Name)

(Number/Street/City/State/Zip)

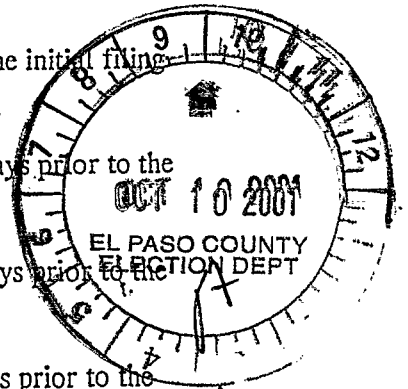
TYPE OF REPORT:

Oct. 16, 2001 : 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

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):	\$ 321.58	\$ 321.58
3. Total Expenditures (From Ln 21):	\$ 195.78	\$ 195.78
4. Funds on Hand at Close of Reporting Period:	\$ 125.80	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: Pikes Peak Green Party

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. <sup>1</sup> )	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for 7. Details "Schedule A"):	\$ 45.00	\$ 45.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 276.58	\$ 276.58
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)	\$ 321.58	\$ 321.58
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 164.85	\$ 164.85
15. Total of Non-Itemized Expenditures:	\$ 30.93	\$ 30.93
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)	195.78	195.78

**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):	\$ 0	\$ 0
Total Non-Itemized Offsets:	\$ 0	\$ 0

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.

Noelle J. Vance  
Type/Print Name of Agent

Noelle J. Vance  
Signature of Agent

10-11-01  
Date

<sup>1</sup> 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.



# EL PASO COUNTY, COLORADO

## OFFICE OF THE CLERK & RECORDER

### 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(1)(d).

Check  $\alpha$  appropriate box(es):  Primary  General  Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
WHALEN TIM	UNKNOWN
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
1521 WINFIELD AVE COLORADO SPRINGS CO 80906	083001 \$20.00
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$20.00	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
TROEMEL SARAH	UNKNOWN
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
526 W SAN MIGUEL COLORADO SPRINGS CO 80905	092701 \$25.00
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$25.00	

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:	
\$	



**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  $\alpha$  appropriate boxes:  Primary  General  Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
NATIONWIDE PAPERS	248TH AVE DENVER CO 89216	\$ 99.05
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Letterhead/Brochures		090601

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
USPO	201 E Pikes Peak Ave COSprings CO 80903	\$ 40.80
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Postage		051401

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Pikes Peak Gay + Lesbian Ctr	125 N Parkside COSprings CO 80907	\$ 25.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Room Rental Fee		092501

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