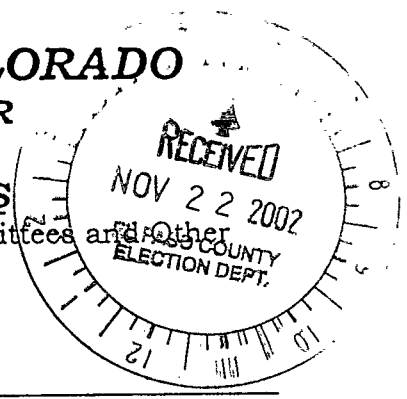


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 Bob Balink

ADDRESS OF COMMITTEE:

912 N. Circle Dr., Ste. 200, Colorado Springs, Co 80909
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Pikes Peak National Bank, P.O. Box 6669, Colorado Springs, Co 80934
(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.
(Date)

_____ : Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

12/05/02 : 30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)

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

: 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:	\$ 2,335.93	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 225.00	\$ 5,308.00
3. Total Expenditures (From Ln 21):	\$ 6550.007	\$ 3,297.07
4. Funds on Hand at Close of Reporting Period:	\$ 2,010.93	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 Bob Balink

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 7. Details "Schedule A*"): \$	225.00	\$ 5,058.00
8. Non-Itemized (Total all Contributions Under \$20): \$	\$	\$
9. Political Party Committees: \$	\$	\$
10. Other Political Committees: \$	\$	\$ 250.00
11. All Loans Received (Schedule C): \$	\$	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.): \$	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items) \$	225.00	\$ 5,308.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B*"): \$	550.00	\$ 3,297.07
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: \$	\$	\$
19. Political Party Committees: \$	\$	\$
20. Other Political Committees: \$	\$	\$
21. TOTAL EXPENDITURES: (Add all of the above items) \$	550.00	\$ 3,297.07

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.

Eileen A. Warnock, Treasurer Eileen A. Warnock 11/30/02
Type/Print Name of Agent Signature of Agent 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 [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 α appropriate box(es): Primary General Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
LEATH VAN NELSON ANGELA	POLICE OFFICER ADMIN ASSISTANT
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
544 SOUTH RACE STREET FOUNTAIN CO 80817	110402 \$100.00
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$100.00	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
CRANK JEFFREY	GOVT LIASON CHAMBER OF COMMERCE
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
14980 CAMP ROBBER CT COLORADO SPRINGS CO 80908	110402 \$100.00
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$100.00	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
BEAN RICHARD	RETIRED AF
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI: AMT OF THIS CONTRIBUTION:
1 W CHEVEMME MTN BLVD COLO SPRGS CO 80906	110402 \$25.00
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$25.00	



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.)
 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:
TRATTORIA D'ANGELO	12 SE PIKES PEAK COLO SPRGS CO 80905	\$ 300.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE:
RECEPTION		110502

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
WARNICK ACCOUNTING	912 N CIRCLE DR COLO SPRGS CO 80901	\$ 250.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE:
ACCOUNTING		111402

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$ 0000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE:

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$ 0000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE: