

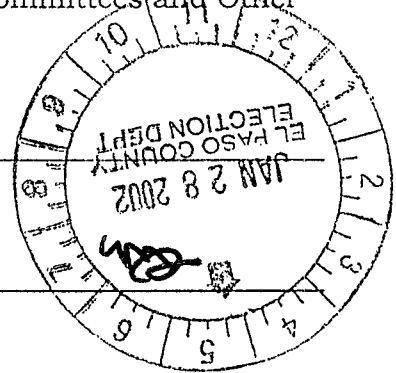


**EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER**

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 Sandra Damron



ADDRESS OF COMMITTEE:
P.O. Box 359, Colorado Springs, CO 80901
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:
Bank at Broadmoor, 501 S. Tejon, 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.
 _____ : 30 days after the election. Covering the period from 5 days prior to the
 (Date) previous filing to 5 days prior to this filing.
 1/24/02 : 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

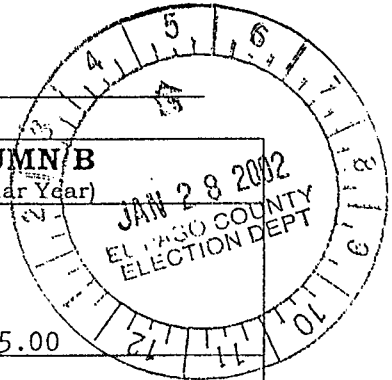
SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ -0-	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 2,275.00	\$ 2,275.00
3. Total Expenditures (From Ln 21):	\$ 2,217.75	\$ 2,217.75
4. Funds on Hand at Close of Reporting Period:	\$ 57.25	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 2,000.00	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXXXX

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)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 275.00	\$ 275.00
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$
9. Political Party Committees:	\$	\$
10. Other Political Committees:	\$	\$
11. All Loans Received (Schedule C):	\$ 2,000.00	\$2,000.00
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 2,275.00	\$ 2,275.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 2,217.75	\$ 2,217.75
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)	2,217.75	2,217.75

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.

Meredyth M. Grandy
Type/Print Name of Agent

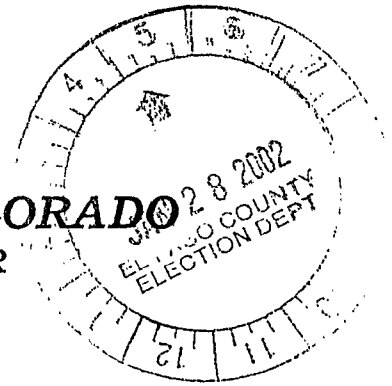
Meredyth M. Grandy
Signature of Agent

1/24/02
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 C: LOANS

Name of Committee (In Full):

Committee to Elect Sandra Damron

Full Name, Address and Zip Code of Loan Source:

Sandra J. Damron, 420 S. Cedar, Colorado Springs, CO 80903

Original Amt. of Loan: Cumulative Payments to Date: Balance Outstanding Close of this Period:

\$2,000.00

\$2,000.00

Election: Primary General Other (Specify): _____

Terms: Date Incurred: _____ Date Due: _____ Interest Rate: _____%

List All Endorsers or Guarantors (If Any):

1. Name/Address/Zip:

 Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

2. Name/Address/Zip:

 Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

3. Name/Address/Zip:

 Name of Employer: _____

Occupation: _____

Amount Guaranteed Outstanding: \$ _____

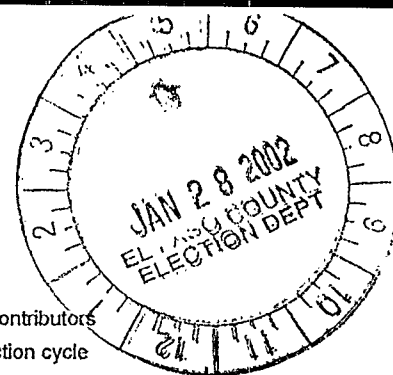
(If there are additional Guarantors, please attach additional page using the above format.)

(Loans received this reporting period are reported on line 11 of the Detailed Summary Page.)

(Loan payments made this reporting period are reported on line 16 of the Detailed Summary Page.)

ITEMIZED CONTRIBUTIONS

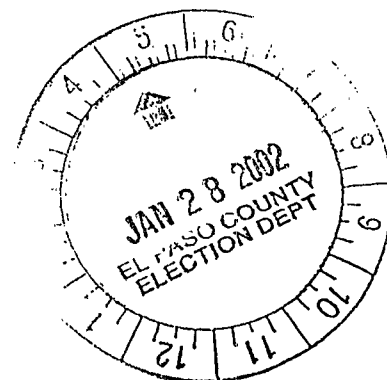
FULL NAME OF COMMITTEE: Committee to Elect Sandra Damron



Full name, address, and zip code	Date Contribution	Amount of Contribution this report	This contributors Election cycle
	Received mm/dd/yy	period	Aggregate total
Louis B. Kucera 119 N. Foote Ave. Colorado Springs, CO 80909	6/11/01	\$ 25.00	\$ 25.00
Mary Rita Groth 834 San Bruno Pl. Colorado Springs, CO 80906	6/13/01	\$ 25.00	\$ 25.00
Barbara J. Schmidt 1755 Coyote Point Drive Colorado Springs, CO 80904	6/13/01	\$ 20.00	\$ 20.00
Jan Boothroyd 907 N. Sheridan Colorado Springs, CO 80909	6/13/01	\$ 10.00	\$ 10.00
Catherine Hendrixson 1034 Lutheran Way Colorado Springs, CO 80915	7/5/01	\$ 10.00	\$ 10.00
Howard J. Kunstle 6 S. Tejon, Suite 515 Colorado Springs, CO 80903	7/26/01	\$ 100.00	\$ 100.00
Sherrie Teter 4291 Deerfield Hills Rd. Colorado Springs, CO 80916	7/31/01	\$ 25.00	\$ 25.00
Anonymous	7/31/01	\$ 10.00	\$ 10.00
Judith HW Kramer 14415 E. Coachman Drive Black Forest, CO 80908	10/24/01	\$ 25.00	\$ 25.00
James F. Hyland P.O. Box 221 Nassau, NY 12123	10/24/01	\$ 25.00	\$ 25.00
TOTAL This page		\$ 275.00	\$ 275.00
All pages		\$ 275.00	\$ 275.00

ITEMIZED EXPENDITURES

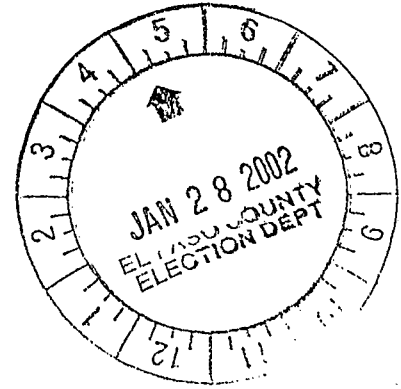
FULL NAME OF COMMITTEE: Committee to Elect Sandra Damron



Full name, address, and zip code	Date of expenditure	Purpose of expenditure	Amount this report period
Pro Printing 3825 N. Academy Blvd. Colorado Springs, CO 80907	6/11/01	Mailing	\$ 139.01
King Soopers Colorado Springs, CO	6/14/01	Staff Coffee	\$ 51.14
Insty Prints 119 E. Pikes Peak Colorado Springs, CO 80906	6/15/01	Stationary	\$ 182.85
Ann M. Collins 1611 Lorraine Colorado Springs, CO 80906	6/15/01	Staff Coffee	\$ 41.85
Insty Prints 119 E. Pikes Peak Colorado Springs, CO 80903	7/5/01	Stationary	\$ 216.71
Performance Awards 17 S. Wahsatch Colorado Springs, CO 80903	7/13/01	Name tags	\$ 72.08
Xpedx 2443 N. Union Colorado Springs, CO 80909	7/14/01	Folders	\$ 33.80
Postmaster	7/15/01	Postage	\$ 227.80
Finn Graphics 2522 N. Wahsatch Colorado Springs, CO 80907	7/18/01	Signs	\$ 209.00
Postmaster	7/18/01	P.O. Box	\$ 27.50
Buttons & Balloons 3225 Blue Mountain Way Colorado Springs, CO 80906	7/20/01	Balloons	\$ 209.88
Miller Promotional Products Colorado Springs, CO	7/24/01	Name tags	\$ 127.58
TOTAL			\$ 1,539.20

ITEMIZED EXPENDITURES

FULL NAME OF COMMITTEE: Committee to Elect Sandra Damron



Full name, address, and zip code	Date of expenditure	Purpose of expenditure	Amount this report period
Insty Prints 119 E. Pikes Peak Colorado Springs, CO 80903	7/20/01	Stationary	\$ 187.81
Michelle's 122 N. Tejon Colorado Springs, CO 80903	8/21/01	Presskits	\$ 4.72
Office Depot 535 S. 8th Colorado Springs, CO 80906	8/21/01	Office Supplies	\$ 95.43
30 Minute Photo 15 S. Wahsatch Colorado Springs, CO 80903	8/22/01	Pictures	\$ 17.49
Colorado Republicans Denver, CO	8/29/01	Reception	\$ 50.00
Party America 883 N. Academy Blvd. Colorado Springs, CO 80909	8/31/01	Helium	\$ 31.79
Performance Awards 17 S. Wahsatch Colorado Springs, CO 80903	9/12/01	Name tags	\$ 18.02
The Sign Shop 3601 E. Platte Colorado Springs, CO 80909	9/27/01	Banner	\$ 82.68
The Sign Shop	10/9/01	Banner	\$ 49.61
NAACP Colorado Springs, CO	10/15/01	Banquet	\$ 45.00
Acme Screen Printing 6545 Glade Park Drive Colorado Springs, CO 80918	7/20/01	T-shirts	\$ 96.00
TOTAL			\$ 678.55

2