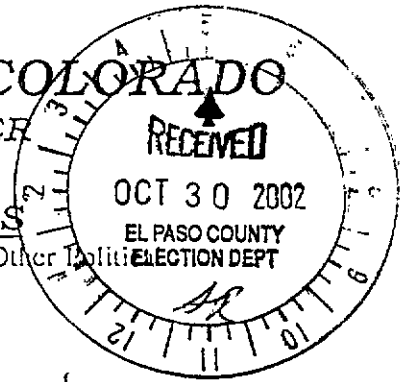


To Be Filed



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 Re-elect Susan Krebs

ADDRESS OF COMMITTEE:

8051 Horizon Dr Colo Spgs CO 80920
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

HP Federal Credit Union 1900 Garden of the Gods Rd
(Name) (Number/Street/City/State/Zip)

P.O. Box 2197 Colo Spgs 80907

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)

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

Nov 1st 2002 : November 1 of off-year. Covering the period from 5 days prior to the previous filing to November 1.
(Date)

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:	\$ 5.00	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 1550.05	\$ 8775.05
3. Total Expenditures (From Ln 21):	\$ 1555.05	\$ 8775.05
4. Funds on Hand at Close of Reporting Period:	\$ 0.00	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0000.00	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ -	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

raise add 1-10

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"):	\$ 1555.00	\$ 5440.05
7. Non-Itemized (Total all Contributions Under \$20):	\$	\$
8. Political Party Committees:	\$	\$
9. Other Political Committees:	\$	\$
10. All Loans Received (Schedule C):	\$ -	\$ 3335.00
11. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$.05	\$
12. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 1555.05	\$ 8775.05
EXPENDITURES:		
13. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 1555.05	\$ 51658.50 70885.00
14. Total of Non-Itemized Expenditures:	\$	\$
15. Loan Repayments (Use "Schedule C"):	\$ 1555.05	\$ 2116.55
16. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
17. Individuals/Persons other than Political Committees:	\$	\$
18. Political Party Committees:	\$	\$
19. Other Political Committees:	\$	\$
20. TOTAL EXPENDITURES: (Add all of the above items)	1555.05	8775.05

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.

Luis Montoya
Type/Print Name of Agent

[Signature]
Signature of Agent

10/29/02
Date

¹ 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 C: LOANS

Name of Committee (In Full):

Committee to Re-elect Susan Krebs

Full Name, Address and Zip Code of Loan Source:

Kenneth Krebs 8051 Horizon Dr Colorado Springs CO 80920

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

3335.00 2,116.55 1,218.45

Election: Primary General Other (Specify): _____

Terms: Date Incurred: 10-5-01 / 10-24-9 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.)



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:
REWARD FOR RENEWALS	8050 HORN 20A DR	\$ 0000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
DEAR REPAYMENT		032702

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
REWARD FOR RENEWALS	8050 HORN 20A DR	\$ 00750.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
DEAR REPAYMENT		032702

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
REWARD FOR RENEWALS	8050 HORN 20A DR	\$ 00005.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
DEAR REPAYMENT		102702

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$ 00000.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE



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):

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>	<small>OCCUPATION/EMPLOYER:</small>
RALPH BARBER	DEVELOPER
<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)</small>	<small>DATE OF CONTRI:</small>
3225 CEDAR HILL RD, WYFSD, COLO, 80504	030707
<small>AMT OF THIS CONTRIBUTION:</small>	
	\$000250.00
<small>AGGREGATE YEAR TO DATE CONTRIBUTIONS:</small>	
\$000350.00	

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>	<small>OCCUPATION/EMPLOYER:</small>
VERNON WELLS	DEVELOPER
<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)</small>	<small>DATE OF CONTRI:</small>
4285 W. HILL RD, CEDAR HILL, CO, 80504	
<small>AMT OF THIS CONTRIBUTION:</small>	
	\$00080.00
<small>AGGREGATE YEAR TO DATE CONTRIBUTIONS:</small>	
\$000330.00	

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>	<small>OCCUPATION/EMPLOYER:</small>
RENEE AEF	DEVELOPER
<small>ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)</small>	<small>DATE OF CONTRI:</small>
2000 CEDAR HILL RD, CEDAR HILL, CO, 80504	
<small>AMT OF THIS CONTRIBUTION:</small>	
	\$000700.00
<small>AGGREGATE YEAR TO DATE CONTRIBUTIONS:</small>	
\$000320.00	

The loan in the amount of
\$1218.45 given by Kenneth
Krebs to the Committee to
Re-elect Susan Krebs has
been forgiven.

Susan Krebs
10-29-02