



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):

Widefield SD#3 Citizens' Committee for Educational Excellence

ADDRESS OF COMMITTEE:

7410 Woolly Creek Drive, Colo. Springs, CO 80911
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

School Dist. 3 Federal Credit Union, 148 Widefield Blvd, Colo. Springs, CO 80911
(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.

11/1/2002 : 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 -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:	\$ 12,920.04	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 100.00	\$ 18,750.00
3. Total Expenditures (From Ln 21):	\$ 8,152.73	\$
4. Funds on Hand at Close of Reporting Period:	\$ 4,867.31	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 7,005.30	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 3,000.00	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Widfield SD#3 Citizens' Committee for Educational Excellence

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"):	\$ 3,100.00	\$ 18,270.00
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$ 10.00
9. Political Party Committees:	\$	\$ 500.00
10. Other Political Committees:	\$	\$
11. All Loans Received (Schedule C):	\$	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 100.00	\$ 18,780
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 8,152.73	\$ 13,912.69
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)	\$ 8,152.73	\$ 13,912.69

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.

Daniel J Pretti
Type/Print Name of Agent

Daniel Pretti
Signature of Agent

10/28/02
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 [7thru 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(t)(d).

Check appropriate box(es): Primary General Other (Specify):

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
<u>Tars & Stripes Paving</u>	<u>10/22/02</u>	
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION
<u>12155 Richardson Lane Peyton, CO. 80831</u>	<u>10/22/02,</u>	\$ <u>100.00</u>
AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:		
\$ <u>18,780.00</u>		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION:
		\$ _____.
AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:		
\$ _____.		

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)		
ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):	DATE OF THIS CONTRIBUTION:	AMT OF THIS CONTRIBUTION:
		\$ _____.
AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:		
\$ _____.		



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 appropriate boxes: Primary General Other (Specify):

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Gwen Mazurowski	905 Drury Lane Colo Spgs CO 80901	\$ 66.67
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Printing, Paralel supplies		10/1/02

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
El Paso Cty Clerk	200 S Cascade Colo Spgs 80901	\$ 600.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Absentee Data Escrow Deposit		10/1/02

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
West	Denver CO	\$ 40.18
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Phone bill		10/2/02

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Sign Shop Ltd	3505 E Platate Ave Colo Spgs 80909	\$ 1279.50
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Yard signs, banners		10/2/02

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

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

Documart 20 E Kiowa Colo Springs CO 80903 \$ 1190.02

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE

Printing door hangers yard flyer 10/202

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

Documart 20 E Kiowa Colo Springs CO 80903 \$ 24.48

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE

Printing absentee information 10/202

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

Office Depot 1045 N Academy Blvd Colo Springs 80909 \$ 17.83

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE

Office supply envelopes 10/202

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

All Mail Prep 2304 E Bijou Colo Springs CO 80909 \$ 612.05

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE

Postage mailing 10/19/02

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

All Mail Prep 2304 E Bijou Colo Springs CO 80909 \$ 1900.00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE

Postage mailing 10/18/02

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME) Nellie Nelson ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 5425 Espano Dr Colo Spgs Co 80911 AMOUNT OF EXPENDITURE: \$56.00
PURPOSE OF EXPENDITURE: Precision maps DATE OF EXPENDITURE: 10/9/02

PAYMENT TO: (PRINT NAME) Stu Woods ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 7215 Red Cloud St Colo Spgs Co 80911 AMOUNT OF EXPENDITURE: \$26.01
PURPOSE OF EXPENDITURE: Payment for P.O. Box DATE OF EXPENDITURE: 10/22/02

PAYMENT TO: (PRINT NAME) Allmail/Prep ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) 2304 E Bijou Colo Spgs Co 80909 AMOUNT OF EXPENDITURE: \$1900.00
PURPOSE OF EXPENDITURE: Postage mailing DATE OF EXPENDITURE: 10/22/02

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: []