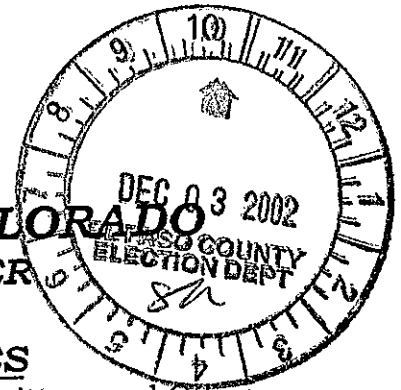




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

School Dist. 3 Federal Credit Union, 108 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 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)

12/5/2002 : 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:	\$ 4,867.31	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 2,832.98	\$ 21,612.98
3. Total Expenditures (From Ln 21):	\$ 7,700.29	\$ 21,612.98
4. Funds on Hand at Close of Reporting Period:	\$ 0	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: Widfield SD#3 Citizens Comm. for Ed. 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 Details "Schedule A"):		
7.	\$ 2,535.00	\$ 20,805.00
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.):	\$ 297.98	\$ 297.98
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 2,832.98	\$ 21,612.98
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 7,700.29	\$ 21,612.98
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)	\$ 7,700.29	\$ 21,612.98

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 J Pretti
Signature of Agent

12/3/2002
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

STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND

Name of Committee (in Full):

WidefieldSDA3 Citizens' Committee for Educational Excellence

Address:

7410 Woody Creek Drive, Colo Springs, CO 80911
(Street) (City/State/Zip) (Phone)

Reporting Date: (If any reporting date falls on a weekend, the filing may be made the next business day.)

_____ : 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)

12/5/2002 : 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)

Full Name, Address and Zip of Contributor: Fair Market Value: Date Received:

1. New Generation Homes \$ 833.04 10/29/2002
3 Widefield Blvd., Colo Spgs, CO 80911

Contribution in kind for: Primary General Other (Specify): _____
2. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____
3. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____
4. _____ \$ _____

Contribution in kind for: Primary General Other (Specify): _____

I certify that I have examined this statement of contribution in kind and to the best of my knowledge and belief it is true, correct and complete.

Daniel J. Prelli Daniel Prelli 12/03/2002
(Type or Print Name of Agent) (Signature of Agent) (Date)

Note: Willful or intentional submission of false, erroneous or incomplete information may be sanctioned as provided by law.



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

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>		
<u>Vanessa Howell</u>	<small>DATE OF THIS CONTRIBUTION:</small>	<small>AMT OF THIS CONTRIBUTION:</small>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):</small>	<u>10/30/2002</u>	<u>\$ 50.00</u>
<u>5685 Alturas Dr. Colo Spgs, CO 80911</u>		
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small>		
<u>\$ 18,830.00</u>		

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>		
<u>New Generation Homes</u>	<small>DATE OF THIS CONTRIBUTION:</small>	<small>AMT OF THIS CONTRIBUTION:</small>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):</small>	<u>11/12/2002</u>	<u>\$ 1,500.00</u>
<u>3 Widefield Blvd. Colo Spgs, CO 80911</u>		
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small>		
<u>\$ 20,330.00</u>		

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>		
<u>Clerk & Recorder refund from escrow</u>	<small>DATE OF THIS CONTRIBUTION:</small>	<small>AMT OF THIS CONTRIBUTION:</small>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP):</small>	<u>11/20/2002</u>	<u>\$ 297.98</u>
<u>Centennial Hall 200 S Cascade Ave Colo Spgs, CO 80901</u>		
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small>		
<u>\$ 20,627.98</u>		

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

PAGE 02 OF 02

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

Colorado Arkansas Texas Distributing

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)

P.O. Box 5337 Colo Spgs, CO 80931

DATE OF THIS CONTRIBUTION:

11/25/02

AMT OF THIS CONTRIBUTION:

\$ 985.00

AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:

\$ 21,612.98

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:

\$

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.)

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:
The Lamar Companies	P.O. Box 96030, Baton Rouge, LA 70896	\$ 1020.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Billboard Rental		103002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Bill Mail Prep	2304 A. A. Johnson, Colo Spgs, CO 80909	\$ 1053.17
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Postage mailing		103002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DocuMart	20 E. Krowa, Colo Spgs, CO 80903	\$ 179.35
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Printing		103002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
James Drew	929 Sunset Rd, Colo Spgs, CO 80909	\$ 56.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Purchase precinct maps		103002

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Shooper Press	PO Box 400 Fountain CO 80817	\$ 1120.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Advertising Ads		103002

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Candy Barzloff	509 Iris Dr Colo Springs CO 80911	\$ 36.34
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Electron Supplies		111202

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Allmail Prep	2304 E B. Johnson Colo Springs CO 80909	\$ 441.81
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Postage mailing		111202

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DocuMarrt	20 E Kiowa Colo Springs CO 80903	\$ 2007.64
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Printing		111802

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
CSS Direct	313 W 30th Omaha NE 68131	\$ 200.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Telephone List of Registered Voters		112002

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Dan Prehti	4205 Hemlock Pl Colo Spgs Co 80917	\$ 16.84
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Stamps & office supplies		1/25/02

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
DocuMart	20 E Arrow Colo Spgs Co 80903	\$ 1567.14
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Printing		1/25/02

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

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