

**FEC  
FORM 3X**

**REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

SECRETARY OF THE SENATE  
02 DEC -5 PM 12:43  
Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines  
Colorado Senate 2002

ADDRESS (number and street) 430 South Capitol Street SE  
Washington DC 20003  
 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

000369405

3. IS THIS REPORT  NEW (N) OR  AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Quarterly Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

- (b) Monthly Report Due On:
- |                                      |                                      |                                       |  |
|--------------------------------------|--------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> Feb 20 (M2) | <input type="checkbox"/> May 20 (M5) | <input type="checkbox"/> Aug 20 (M8)  | <input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only) |
| <input type="checkbox"/> Mar 20 (M3) | <input type="checkbox"/> Jun 20 (M6) | <input type="checkbox"/> Sep 20 (M9)  | <input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only) |
| <input type="checkbox"/> Apr 20 (M4) | <input type="checkbox"/> Jul 20 (M7) | <input type="checkbox"/> Oct 20 (M10) | <input type="checkbox"/> Jan 31 (M13)                          |

- (c) 12-Day PRE-Election Report for the:
- |   |  |                                       |
|---|--|---------------------------------------|
| <input type="checkbox"/> Primary (12P)    | <input type="checkbox"/> General (12G) | <input type="checkbox"/> Runoff (12R) |
| <input type="checkbox"/> Convention (12C) | <input type="checkbox"/> Special (12S) |                                       |

Election on \_\_\_\_\_ In the State of \_\_\_\_\_

- (d) 30-Day Post-Election Report for the:
- |   |                                       |  |
|---|---------------------------------------|--|
| <input checked="" type="checkbox"/> General (30G) | <input type="checkbox"/> Runoff (30R) | <input type="checkbox"/> Special (30S) |
|---|---------------------------------------|--|

Election on 11 05 2002 In the State of \_\_\_\_\_

5. Covering Period 10 17 2002 through 11 25 2002

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

Type or Print Name of Treasurer Andrew Grossman

Signature of Treasurer 

Date 12 05 2002

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3X  
(Revised 1/2001)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name  
Colorado Senate 2002

Report Covering the Period:

From:

MM  
10DD  
17YYYY  
2002

To:

MM  
11DD  
25YYYY  
2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span style="float: right;">YYYY 2002</span>		3500.00
(b) Cash on Hand at Beginning of Reporting Period ..	26641.59	
(c) Total Receipts (from Line 19) ..	195615.16	893863.32
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..	222256.75	897363.32
7. Total Disbursements (from Line 30) ..	222256.75	897363.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..	0.00	0.00
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) ..	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) ..	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name  
Colorado Senate 2002

Report Covering the Period: From:    To:

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) ..	137800.00	
(ii) Unitemized ....	580.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..	138380.00	793433.16
(b) Political Party Committees ..	0.00	0.00
(c) Other Political Committees (such as PACs) ..	0.00	8000.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ..	138380.00	799433.16
12. Transfers From Affiliated/Other Party Committees ..	0.00	0.00
13. All Loans Received ..	0.00	0.00
14. Loan Repayments Received ..	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 38, page 4) ..	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) ..	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity ..	57235.16	94430.16
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..	195615.16	893863.32
20. Total Federal Receipts (subtract Line 18 from Line 19) ..	138380.00	799433.16

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

<b>II. DISBURSEMENTS</b>		<b>COLUMN A</b> Total This Period	<b>COLUMN B</b> Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share...		45403.91	126432.17
(ii) Non-Federal Share...		39589.67	95667.98
(b) Other Federal Operating Expenditures.....		0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).... ▶		84993.58	222100.15
22. Transfers to Affiliated/Other Party Committees.....		116263.17	633263.17
23. Contributions to Federal Candidates/Committees... and Other Political Committees....		0.00	0.00
24. Independent Expenditure (use Schedule E).....		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		0.00	0.00
26. Loan Repayments Made...		0.00	0.00
27. Loans Made.....		0.00	0.00
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees ..		20000.00	20000.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs).....		0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .. ▶		20000.00	20000.00
29. Other Disbursements.....		1000.00	22000.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 29(d), and 29) ▶		222256.75	897363.32
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) .. ▶		182667.08	801695.34
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) from Line 11(d), page 3) .....		138380.00	799433.16
33. Total Contribution Refunds (from Line 28(d)) .....		20000.00	20000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32) .....		118380.00	779433.16
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))... ▶		45403.91	126432.17
36. Offsets to Operating Expenditures (from Line 15, page 3) .....		0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) .. ▶		45403.91	126432.17

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 52

(check only one)

 11a  
 11b  
 11c  
 12  
 13  
 14  
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 16  
 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

 NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Michael Gallagher Mailing Address 308 Jersey Street City State Zip Code Denver CO 80220 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 24 / 2002 Amount of Each Receipt this Period 500.00
Name of Employer Davis Graham Stubbs Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1000.00 Transaction ID: SA11A1-778
<b>B.</b> Full Name (Last, First, Middle Initial) Ronald Abe Mailing Address 45 Hillside Drive City State Zip Code Wheat Ridge CO 80215 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 24 / 2002 Amount of Each Receipt this Period 250.00
Name of Employer ACLP Architecture Occupation Architect Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 250.00 Transaction ID: SA11A1-781
<b>C.</b> Full Name (Last, First, Middle Initial) Hillary Ballou Mailing Address 261 Glenwood Road City State Zip Code Englewood NJ 07831 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 24 / 2002 Amount of Each Receipt this Period 1500.00
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1500.00 Transaction ID: SA11A1-782
<b>SUBTOTAL</b> of Receipts This Page (optional)		2250.00
<b>TOTAL</b> This Period (last page this line number only)		

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 52

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) <b>A. Charles Bellock</b>		Date of Receipt MM / DD / YYYY 10 / 24 / 2002	
Mailing Address 2500 Arapahoe Ave Suite 220 City State Zip Code Boulder CO 80302		Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-783	
Name of Employer Bellock Construction		Occupation Real Estate Investor	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1000.00	

Full Name (Last, First, Middle Initial) <b>B. James Benschof</b>		Date of Receipt MM / DD / YYYY 10 / 24 / 2002	
Mailing Address 1200 Niagara City State Zip Code Denver CO 80220		Amount of Each Receipt this Period 250.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-784	
Name of Employer		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 250.00	

Full Name (Last, First, Middle Initial) <b>C. Ruth Bridges</b>		Date of Receipt MM / DD / YYYY 10 / 24 / 2002	
Mailing Address 1700 Lincoln Street Suite 1800 City State Zip Code Denver CO 80203		Amount of Each Receipt this Period 5000.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-785	
Name of Employer Big Horn Ctr Public Policy		Occupation CEO	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 5000.00	

SUBTOTAL of Receipts This Page (optional)	6250.00
TOTAL This Period (last page this line number only)	6250.00

**SCHEDULE A (FEC Form 3X)****ITEMIZED RECEIPTS**Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 52

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

Full Name (Last, First, Middle Initial)

A. Sady Crow

Mailing Address

2000 Little Raven St #7A

City

Denver

State

CO

Zip Code

80202FEC ID number of contributing  
federal political committee.

Name of Employer

Occupation

Community Activist

Receipt For:

 Primary General Other (specify)           Aggregate Year-to-Date ▼2000.00

Date of Receipt

10 / 24 / 2002

Amount of Each Receipt this Period

2000.00

Transaction ID: SA11A1-786

Full Name (Last, First, Middle Initial)

B. Stephen Cumble

Mailing Address

8230 Leesburg Pike

City

ViennaSuite 500

State

VA

Zip Code

22182FEC ID number of contributing  
federal political committee.Name of Employer  
NV Commercial Inc

Occupation

President

Receipt For:

 Primary General Other (specify)           Aggregate Year-to-Date ▼1000.00

Date of Receipt

10 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-787

Full Name (Last, First, Middle Initial)

C. Bruce Deffert

Mailing Address

3520 Holman Court

City

Greely

State

CO

Zip Code

80631FEC ID number of contributing  
federal political committee.Name of Employer  
Integrated Properties

Occupation

Assistant Manager

Receipt For:

 Primary General Other (specify)           Aggregate Year-to-Date ▼1000.00

Date of Receipt

10 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-789

SUBTOTAL of Receipts This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 52

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

**A.** Full Name (Last, First, Middle Initial)  
Florence Eng

Mailing Address  
135 Central Park W Apt 11N  
City State Zip Code  
New York NY 10023

FEC ID number of contributing federal political committee.

Name of Employer Self-Employed  
Occupation  
Homemaker

Receipt For:  
 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼  
5000.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
5000.00

Transaction ID: SA11A1-790

**B.** Full Name (Last, First, Middle Initial)  
Frad Eychner

Mailing Address  
1645 W Fullerton  
City State Zip Code  
Chicago IL 60614

FEC ID number of contributing federal political committee.

Name of Employer Self-Employed  
Occupation  
Executive

Receipt For:  
 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼  
1000.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
1000.00

Transaction ID: SA11A1-791

**C.** Full Name (Last, First, Middle Initial)  
Wendy Flom

Mailing Address  
146 Central Park West Apt 2E  
City State Zip Code  
New York NY 10023

FEC ID number of contributing federal political committee.

Name of Employer Self-Employed  
Occupation  
Homemaker

Receipt For:  
 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼  
1000.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
1000.00

Transaction ID: SA11A1-792

SUBTOTAL of Receipts This Page (optional) ▶

7000.00

TOTAL This Period (last page this line number only) ▶



**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 52

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) A. Jason Flom		Date of Receipt 10 / 24 / 2002	
Mailing Address 148 Central Park West City State Zip Code New York NY 10023		Amount of Each Receipt this Period 2000.00	
FEC ID number of contributing federal political committee.		Aggregate Year-to-Date 2000.00	
Name of Employer Lava Records Atlantic		Occupation President	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-793	

Full Name (Last, First, Middle Initial) B. Jacqueline Merrill		Date of Receipt 10 / 24 / 2002	
Mailing Address 278 Oak Ridge Drive City State Zip Code Aspen CO 81611		Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee.		Aggregate Year-to-Date 1000.00	
Name of Employer		Occupation Speaker	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-795	

Full Name (Last, First, Middle Initial) C. Linda Morgenstern		Date of Receipt 10 / 24 / 2002	
Mailing Address 6280 West 24th Street City State Zip Code Greeley CO 80634		Amount of Each Receipt this Period 3000.00	
FEC ID number of contributing federal political committee.		Aggregate Year-to-Date 3000.00	
Name of Employer		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-796	

SUBTOTAL of Receipts This Page (optional)	8000.00
TOTAL This Period (last page this line number only)	8000.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 or each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 52

(check only one)

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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Jerry Morgenslem Mailing Address 6200 West 24th Street City State Zip Code Greeley CO 80534 FEC ID number of contributing federal political committee.		Date of Receipt 10 / 24 / 2002 Amount of Each Receipt this Period 3000.00
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 3000.00 Transaction ID: SA11A1-797
<b>B.</b> Full Name (Last, First, Middle Initial) Donald Silversmith Mailing Address 6 Buell Mansion Parkway City State Zip Code Englewood CO 80110 FEC ID number of contributing federal political committee.		Date of Receipt 10 / 24 / 2002 Amount of Each Receipt this Period 1000.00
Name of Employer Occupation Sterling Partners Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1000.00 Transaction ID: SA11A1-799
<b>C.</b> Full Name (Last, First, Middle Initial) Michael Smith Mailing Address 2 Sedgewick Drive City State Zip Code Englewood CO 80110 FEC ID number of contributing federal political committee.		Date of Receipt 10 / 24 / 2002 Amount of Each Receipt this Period 10000.00
Name of Employer Occupation Basin Exploration Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 15000.00 Transaction ID: SA11A1-800
<b>SUBTOTAL of Receipts This Page (optional)</b>		14000.00
<b>TOTAL This Period (last page this line number only)</b>		

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 52

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

**A.** Full Name (Last, First, Middle Initial)  
Howard Symone

Mailing Address  
4809 Newport Avenue

City State Zip Code  
Bethesda MD 20816

FEC ID number of contributing federal political committee.

Name of Employer  
Mintz Levin et al

Occupation  
Attorney

Receipt For:  
 Primary  General  
 Other (specify) \_\_\_\_\_

Aggregate Year-to-Date  
1000.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
1000.00

Transaction ID: SA11A1-801

**B.** Full Name (Last, First, Middle Initial)  
Tarek Chera

Mailing Address  
1234 S Vine Street

City State Zip Code  
Denver CO 80210

FEC ID number of contributing federal political committee.

Name of Employer  
Self

Occupation  
Consultant

Receipt For:  
 Primary  General  
 Other (specify) \_\_\_\_\_

Aggregate Year-to-Date  
500.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
500.00

Transaction ID: SA11A1-802

**C.** Full Name (Last, First, Middle Initial)  
Michael Falner

Mailing Address  
3800 S Yosemite #1000

City State Zip Code  
Denver CO 80237

FEC ID number of contributing federal political committee.

Name of Employer  
Falner Enterprises

Occupation  
President

Receipt For:  
 Primary  General  
 Other (specify) \_\_\_\_\_

Aggregate Year-to-Date  
1500.00

Date of Receipt  
MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period  
1000.00

Transaction ID: SA11A1-803

SUBTOTAL of Receipts This Page (optional) \_\_\_\_\_

2500.00

TOTAL This Period (last page this line number only) \_\_\_\_\_

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 or each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 52

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (in Full)

Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Lee Gerstein		Date of Receipt 10 / 24 / 2002	
Mailing Address PO Box 1852		Amount of Each Receipt this Period 8000.00	
City Park City	State UT	Zip Code 84080	
FEC ID number of contributing federal political committee.			
Name of Employer	Occupation None	Aggregate Year-to-Date 8000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-804	
<b>B.</b> Full Name (Last, First, Middle Initial) Kimberly Jordan		Date of Receipt 10 / 24 / 2002	
Mailing Address 500 Linden		Amount of Each Receipt this Period 1000.00	
City Ft Collins	State CO	Zip Code 80524	
FEC ID number of contributing federal political committee.			
Name of Employer New Belgium Brewery	Occupation Owner	Aggregate Year-to-Date 1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-805	
<b>C.</b> Full Name (Last, First, Middle Initial) Holly Kyberg		Date of Receipt 10 / 24 / 2002	
Mailing Address 220 Josephine #200		Amount of Each Receipt this Period 1000.00	
City Denver	State CO	Zip Code 80208	
FEC ID number of contributing federal political committee.			
Name of Employer	Occupation	Aggregate Year-to-Date 1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-806	
<b>SUBTOTAL</b> of Receipts This Page (optional)		10000.00	
<b>TOTAL</b> This Period (last page this line number only)			

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 52

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	17
	13		14		15		16		

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Colorado Senate 2002

Full Name (Last, First, Middle Initial)

A. Rich Kyberg

Mailing Address

220 Josephine #200

City

Denver

State

CO

Zip Code

80208

FEC ID number of contributing federal political committee.

Name of Employer  
CCA Inc

Occupation

Receipt For:

 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

MM	DD	YYYY
10	24	2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-807

Full Name (Last, First, Middle Initial)

B. Patrick McDonathy

Mailing Address

225 Wall Street

City

Wall

State

CD

Zip Code

81857

FEC ID number of contributing federal political committee.

Name of Employer  
Self

Occupation

Investor

Receipt For:

 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

3800.00

Date of Receipt

MM	DD	YYYY
10	24	2002

Amount of Each Receipt this Period

2800.00

Transaction ID: SA11A1-808

Full Name (Last, First, Middle Initial)

C. Carol Sell

Mailing Address

1778 Forest Parkway

City

Denver

State

CO

Zip Code

80220

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Interior Designer

Receipt For:

 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

MM	DD	YYYY
10	24	2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-809

SUBTOTAL of Receipts This Page (optional)

4500.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 52

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Colorado Senate 2002

Full Name (Last, First, Middle Initial)

**A.** Dwight Shillman

Mailing Address

PO Box 2710

City

Aspen

State

CO

Zip Code

81812

FEC ID number of contributing federal political committee.

Name of Employer  
Self

Occupation  
Attorney

Receipt For:

Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-810

Full Name (Last, First, Middle Initial)

**B.** Doreen N Harmelin

Mailing Address

20500 Civic Center Dr

City

Southfield

Suite 3000

State

MI

Zip Code

48076

FEC ID number of contributing federal political committee.

Name of Employer  
Self

Occupation  
Investor

Receipt For:

Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period

2000.00

Transaction ID: SA11A1-812

Full Name (Last, First, Middle Initial)

**C.** Gary M Jackson

Mailing Address

330 Garfield Street

City

Denver

State

CO

Zip Code

80206

FEC ID number of contributing federal political committee.

Name of Employer  
Self

Occupation  
Attorney

Receipt For:

Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

MM / DD / YYYY  
10 / 24 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1-813

**SUBTOTAL** of Receipts This Page (optional)

3250.00

**TOTAL** This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 15/32  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial)  
**A. Drew Katz**  
 Mailing Address  
905 North Kings Highway  
 City State Zip Code  
Cherry Hill NJ 08034  
 FEC ID number of contributing federal political committee.  
 Name of Employer Occupation  
Interstate Outdoors Adv  
 Receipt For:  Primary  General  Other (specify)   
 Aggregate Year-to-Date

Date of Receipt  
 /  /   
 Amount of Each Receipt this Period  
  
 Transaction ID: SA11A1-B14

Full Name (Last, First, Middle Initial)  
**B. Louis Katz**  
 Mailing Address  
360 West 31st 12th Floor  
 City State Zip Code  
New York NY 10001  
 FEC ID number of contributing federal political committee.  
 Name of Employer Occupation  
Kinney System Inc  
 Receipt For:  Primary  General  Other (specify)   
 Aggregate Year-to-Date

Date of Receipt  
 /  /   
 Amount of Each Receipt this Period  
  
 Transaction ID: SA11A1-B15

Full Name (Last, First, Middle Initial)  
**C. Diane M King**  
 Mailing Address  
4967 South Fillmore Court  
 City State Zip Code  
Cherry Hills Villa CO 80110  
 FEC ID number of contributing federal political committee.  
 Name of Employer Occupation  
Self-Employed Community Volunteer  
 Receipt For:  Primary  General  Other (specify)   
 Aggregate Year-to-Date

Date of Receipt  
 /  /   
 Amount of Each Receipt this Period  
  
 Transaction ID: SA11A1-B16

SUBTOTAL of Receipts This Page (optional)   
 TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 52

(Check only one)

 11a  11b  11c  12  
 13  14  15  16  17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

 NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial)

A. Richard J Mack

Mailing Address

730 Park Avenue

City

New York

State

NY

Zip Code

10021

FEC ID number of contributing  
federal political committee.Name of Employer  
Apollo Real Estate

Occupation

Partner

Receipt For:

 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

 MONTH / DAY / YEAR  
 10 / 24 / 2002

Amount of Each Receipt this Period

2500.00

Transaction ID: SA11A1-817

Full Name (Last, First, Middle Initial)

B. Denise S Mees

Mailing Address

1611 Grape Street

City

Denver

State

CO

Zip Code

80220-1348

FEC ID number of contributing  
federal political committee.

Name of Employer

Occupation

Receipt For:

 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

 MONTH / DAY / YEAR  
 10 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-818

Full Name (Last, First, Middle Initial)

C. Lewis Manibw

Mailing Address

19820 South Wolf Road

City

Mokena

State

IL

Zip Code

60448

FEC ID number of contributing  
federal political committee.Name of Employer  
Carma Teleconferencing

Occupation

Chairman

Receipt For:

 Primary  General  
 Other (specify)▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

 MONTH / DAY / YEAR  
 10 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-819

SUBTOTAL of Receipts This Page (optional)

4500.00

TOTAL This Period (last page this line number only)





**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 52

(check only one)

 11a  
13
  11b  
14
  11c  
15
  12  
16
  17

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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Harry Frampton		Date of Receipt MM / DD / YYYY 10 / 25 / 2002	
Mailing Address PO Box 2770		Amount of Each Receipt This Period 10000.00	
City Avon	State CO	Zip Code 81620	
FEC ID number of contributing federal political committee.			
Name of Employer East West Partners		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 10000.00	
		Transaction ID: SA11A1-821	
<b>B.</b> Full Name (Last, First, Middle Initial) Suzanne Strickland		Date of Receipt MM / DD / YYYY 10 / 25 / 2002	
Mailing Address 9869 Huron		Amount of Each Receipt This Period 2000.00	
City Denver	State CO	Zip Code 80260	
FEC ID number of contributing federal political committee.			
Name of Employer DJ Strickland		Occupation Bookkeeper	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 2000.00	
		Transaction ID: SA11A1-823	
<b>C.</b> Full Name (Last, First, Middle Initial) David Ferguson		Date of Receipt MM / DD / YYYY 10 / 25 / 2002	
Mailing Address 1295 West Haven Circle		Amount of Each Receipt This Period 2500.00	
City Vail	State CO	Zip Code 81657	
FEC ID number of contributing federal political committee.			
Name of Employer JP Morgan & Co		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 2500.00	
		Transaction ID: SA11A1-824	
<b>SUBTOTAL</b> of Receipts This Page (optional)		14500.00	
<b>TOTAL</b> This Period (last page this line number only)			

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 19 / 52

(check only one)

 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (in Full)

Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Kathy Ferguson		Date of Receipt 10 / 25 / 2002	
Mailing Address 1295 West Haven Circle City State Zip Code CO 81857		Amount of Each Receipt this Period 2500.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-825	
Name of Employer Self-Employed		Occupation Homemaker	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 3500.00	
<b>B.</b> Full Name (Last, First, Middle Initial) Elizabeth Ohlinger		Date of Receipt 10 / 25 / 2002	
Mailing Address 304 Castle Pines Drive City State Zip Code Castle Rock CO 80104		Amount of Each Receipt this Period 2000.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-825	
Name of Employer		Occupation Housewife	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 2000.00	
<b>C.</b> Full Name (Last, First, Middle Initial) Joe Woodward		Date of Receipt 10 / 25 / 2002	
Mailing Address 471 Pennsylvania Street City State Zip Code Denver CO 80203		Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-827	
Name of Employer Mapco		Occupation Sales	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1000.00	
<b>SUBTOTAL</b> of Receipts This Page (optional)		5500.00	
<b>TOTAL</b> This Period (last page this line number only)		[ ]	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 20 / 52

(check only one)

 11a  
13
  11b  
14
  11c  
15
  12  
16
  17

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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

<b>A.</b> Full Name (Last, First, Middle Initial) Paul Marage Mailing Address 20 Inverness Place East City Englewood State CO Zip Code 80112 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 30 / 2002 Amount of Each Receipt this Period 10000.00
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 17000.00		Transaction ID: SA11A1-776
<b>B.</b> Full Name (Last, First, Middle Initial) Frederick J Baumann Mailing Address 110 Eudora St City Denver State CO Zip Code 80220 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 30 / 2002 Amount of Each Receipt this Period 500.00
Name of Employer Rothberger Johnson Lyons Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 1500.00		Transaction ID: SA11A1-779
<b>C.</b> Full Name (Last, First, Middle Initial) Mo Siegal Mailing Address 820 12th St City Boulder State CO Zip Code 80000 FEC ID number of contributing federal political committee.		Date of Receipt MM / DD / YYYY 10 / 30 / 2002 Amount of Each Receipt this Period 2000.00
Name of Employer Occupation Self Employed Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 3000.00		Transaction ID: SA11A1-780
<b>SUBTOTAL</b> of Receipts This Page (optional)		12500.00
<b>TOTAL</b> This Period (last page this line number only)		12500.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 or each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 21 / 52

(check only one)

 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

Full Name (Last, First, Middle Initial)

**A.** James Gerard Christian

Mailing Address

3005 Canaan Place

City

Mandeville

State

LA

Zip Code

70448

 FEC ID number of contributing  
 federal political committee.

Name of Employer

Occupation

Receipt For:

 Primary  General  
 Other (specify)

Aggregate Year-to-Date

1000.00

Date of Receipt

 MM / DD / YYYY  
 10 / 30 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1-828

Full Name (Last, First, Middle Initial)

**B.** Laura J Christman

Mailing Address

18 Cherry Lane Drive

City

Englewood

State

CO

Zip Code

80110

 FEC ID number of contributing  
 federal political committee.

 Name of Employer  
 Brownstein Hyatt et al

Occupation

Attorney

Receipt For:

 Primary  General  
 Other (specify)

Aggregate Year-to-Date

500.00

Date of Receipt

 MM / DD / YYYY  
 10 / 30 / 2002

Amount of Each Receipt this Period

500.00

Transaction ID: SA11A1-829

Full Name (Last, First, Middle Initial)

**C.** Spencer T Denton

Mailing Address

1140 Detroit Street

City

Denver

State

CO

Zip Code

80208

 FEC ID number of contributing  
 federal political committee.

 Name of Employer  
 Holma Roberts

Occupation

Attorney

Receipt For:

 Primary  General  
 Other (specify)

Aggregate Year-to-Date

250.00

Date of Receipt

 MM / DD / YYYY  
 10 / 30 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1-830

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

 Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 22 / 52

(check only one)

 11a  
 11b  
 11c  
 12  
 13  
 14  
 15  
 16  
 17

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 NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) <b>A. Lynn Holland</b>		Date of Receipt MM / DD / YYYY 10 / 30 / 2002	
Mailing Address 1242 South York Street City Denver		State Zip Code CO 80210	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 500.00	
Name of Employer Occupation Attorney		Aggregate Year-to-Date 500.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-831	

Full Name (Last, First, Middle Initial) <b>B. Anne L McGinn</b>		Date of Receipt MM / DD / YYYY 10 / 30 / 2002	
Mailing Address 238 South Ogden Street City Denver		State Zip Code CO 80208	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 500.00	
Name of Employer Occupation		Aggregate Year-to-Date 500.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-832	

Full Name (Last, First, Middle Initial) <b>C. Lynda A McHieve</b>		Date of Receipt MM / DD / YYYY 10 / 30 / 2002	
Mailing Address 1100 East Stanford Ave City Englewood		State Zip Code CO 80110	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 500.00	
Name of Employer Occupation		Aggregate Year-to-Date 1500.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Transaction ID: SA11A1-833	

<b>SUBTOTAL</b> of Receipts This Page (optional)	1500.00
<b>TOTAL</b> This Period (last page this line number only)	1500.00

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER:		PAGE 23 / 52	
(check only one)			
<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b
	13		14
<input type="checkbox"/>	11c	<input type="checkbox"/>	12
	15		16
<input type="checkbox"/>		<input type="checkbox"/>	17

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) A. Bruce L. Plothin		Date of Receipt 10 / 30 / 2002
Mailing Address 6272 South Iola Court		Amount of Each Receipt this Period 1000.00
City Englewood	State Zip Code CO 80111	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-834
Name of Employer Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼	Aggregate Year-to-Date▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Athena Michelle Roe		Date of Receipt 10 / 30 / 2002
Mailing Address 1729 Alamo Ave		Amount of Each Receipt this Period 1000.00
City Colorado Springs	State Zip Code CO 80907	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-835
Name of Employer Occupation Student		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼	Aggregate Year-to-Date▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Kent M. Swig		Date of Receipt 10 / 30 / 2002
Mailing Address 770 Lockington Avenue		Amount of Each Receipt this Period 2000.00
City New York	State Zip Code NY 10021	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-836
Name of Employer Occupation Swig Burnis Equities Real Estate		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼	Aggregate Year-to-Date▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	4000.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 24 / 52  
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

**A.** Full Name (Last, First, Middle Initial)  
Bullerford, Thomas M

Mailing Address  
812 Garfield Street  
City Fort Collins State CO Zip Code 80524

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) \*

Aggregate Year-to-Date \*  
5000.00

Date of Receipt  
MM / DD / YYYY  
11 / 04 / 2002

Amount of Each Receipt this Period  
5000.00

Transaction ID: SA11A1-837

**B.** Full Name (Last, First, Middle Initial)  
Tuchman, Debra M

Mailing Address  
5251 DTC Parkway Suite 995  
City Englewood State CO Zip Code 80111

FEC ID number of contributing federal political committee.

Name of Employer Occupation  
Community Volunteer

Receipt For:  
 Primary  General  
 Other (specify) \*

Aggregate Year-to-Date \*  
20000.00

Date of Receipt  
MM / DD / YYYY  
11 / 04 / 2002

Amount of Each Receipt this Period  
10000.00

Transaction ID: SA11A1-838

**C.** Full Name (Last, First, Middle Initial)  
Bear, Richard N

Mailing Address  
5160 Preserve Parkway N  
City Greenwood Village State CO Zip Code 80121

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) \*

Aggregate Year-to-Date \*  
1000.00

Date of Receipt  
MM / DD / YYYY  
11 / 05 / 2002

Amount of Each Receipt this Period  
1000.00

Transaction ID: SA11A1-839

SUBTOTAL of Receipts This Page (optional) 16000.00

TOTAL This Period (last page this line number only)



**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: **PAGE 25 / 32**

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	17
	13		14		15		16		

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Colorado Senate 2002

Full Name (Last, First, Middle Initial) <b>A. Reiman, Virginia L.</b>		Date of Receipt MM / DD / YYYY 11 / 05 / 2002	
Mailing Address 575 South Elizabeth St City State Zip Code Denver CO 80209		Amount of Each Receipt this Period 2500.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-840	
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 7500.00	
Full Name (Last, First, Middle Initial) <b>B. Silver, Melissa</b>		Date of Receipt MM / DD / YYYY 11 / 05 / 2002	
Mailing Address 113 Anderson Ave City State Zip Code Demarest NJ 07827-1318		Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee.		Transaction ID: SA11A1-841	
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date 1000.00	

**C. Non-federal contributions received during this period. \$ 171,650.00**  
MEMO

SUBTOTAL of Receipts This Page (optional)	3500.00
TOTAL This Period (last page this line number only)	137800.00

**SCHEDULE H2 (FEC Form 3X)  
ALLOCATION RATIOS**

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NAME OF COMMITTEE (In Full)

Colorado Senate 2002

**ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation :

- I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
- III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT

Colorado Senate 2002 (COI) Event Date 11/5/02

ACTIVITY IS:

 Fundraising     Exempt     Direct Candidate Support

CHECK IF THE RATIO IS:

 New     Revised     Same as Previously Reported

FEDERAL %

55.02 %

NON-FEDERAL %

44.98 %

Transaction ID:  
H2-1

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 27 / 52  
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

NAME OF ACCOUNT NON-FEDERAL MIXED	DATE OF RECEIPT 10 28 2002	TOTAL AMOUNT TRANSFERRED 2000.00
--------------------------------------	-------------------------------	-------------------------------------

BREAKDOWN OF TRANSFER RECEIVED		
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive ...	0.00	H3-14
ii) Direct Fundraising (List Events - Amount For Each)		
	DIRECT FUNDRAISING AMOUNT	
a) In-Kind Travel CO1	2000.00	H3-20
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ...	2000.00	
iii) Exempt Activity/Direct Candidate Support (List Events - Amount For Each)		
	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
b)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ...	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount) ...	
TOTAL This Period (Direct Fundraising Amount) ...	
TOTAL This Period (Exempt Activity/Direct Candidate Support) ...	
TOTAL This Period (Total Amount Transferred) ...	

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 28 / 52  
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

NAME OF ACCOUNT  
NON-FEDERAL MIXED

DATE OF RECEIPT

10 28 2002

TOTAL AMOUNT TRANSFERRED

2850.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive ...

0.00

H3-15

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) In-Kind Catering CO1

2850.00

H3-21

b)

c)

d)

e) Total Amount Transferred For Direct Fundraising ...

2850.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/  
DIRECT CANDIDATE SUPPORT

a)

b)

c)

d)

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support ...

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period  
(Administrative/Voter Drive Amount) ...

TOTAL This Period (Direct Fundraising Amount) ...

TOTAL This Period (Exempt Activity/Direct Candidate Support) ...

TOTAL This Period (Total Amount Transferred) ...

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 29 / 52  
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

NAME OF ACCOUNT  
NON-FEDERAL INDIVIDUAL

DATE OF RECEIPT

10 22 2002

TOTAL AMOUNT TRANSFERRED

18000.00

**BREAKDOWN OF TRANSFER RECEIVED**

**ADMINISTRATIVE/VOTER DRIVE AMOUNT**

Transaction ID:

i) Total Administrative/Voter Drive ...

0.00

H3-18

ii) Direct Fundraising

(List Events-Amount For Each)

**DIRECT FUNDRAISING AMOUNT**

a) CO1

18000.00

H3-22

b)

c)

d)

e) Total Amount Transferred For Direct Fundraising

18000.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

**EXEMPT ACTIVITY/  
DIRECT CANDIDATE SUPPORT**

a)

b)

c)

d)

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support ...

0.00

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

TOTAL This Period  
(Administrative/Voter Drive Amount) ...

TOTAL This Period (Direct Fundraising Amount) ...

TOTAL This Period (Exempt Activity/Direct Candidate Support) ...

TOTAL This Period (Total Amount Transferred) ...

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NON-FEDERAL ACCOUNTS**

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

NAME OF ACCOUNT NON-FEDERAL CORPORATE	DATE OF RECEIPT 11 05 2002	TOTAL AMOUNT TRANSFERRED 17501.00
--	-------------------------------	--------------------------------------

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive ...	0.00	H3-17
b) Direct Fundraising (List Events-Amount For Each)		
DIRECT FUNDRAISING AMOUNT		
a) CO1	17501.00	H3-23
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ...	17501.00	
ii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		
EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ...	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount) ...	
TOTAL This Period (Direct Fundraising Amount) ...	
TOTAL This Period (Exempt Activity/Direct Candidate Support) ...	
TOTAL This Period (Total Amount Transferred) ...	

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NON-FEDERAL ACCOUNTS**

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

NAME OF ACCOUNT NON-FEDERAL MIXED	DATE OF RECEIPT 11 05 2002	TOTAL AMOUNT TRANSFERRED 157.00
--------------------------------------	-------------------------------	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED		
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive ...	0.00	H3-18
ii) Direct Fundraising (List Events-Amount For Each)		
	DIRECT FUNDRAISING AMOUNT	
a) <u>CO1 Ratio Adjustment</u>	157.00	H3-24
b) <u>Event Date 11/5/02</u>		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ...	157.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		
	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ...	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount) ...	
TOTAL This Period (Direct Fundraising Amount) ...	
TOTAL This Period (Exempt Activity/Direct Candidate Support) ...	
TOTAL This Period (Total Amount Transferred) ...	

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 32 / 52  
 FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)  
 Colorado Senate 2002

NAME OF ACCOUNT  
 NON-FEDERAL INDIVIDUAL

DATE OF RECEIPT

11 05 2002

TOTAL AMOUNT TRANSFERRED

16727.16

**BREAKDOWN OF TRANSFER RECEIVED**

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive ...

0.00

H3-19

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) CO1 Ratio Adjustment

16727.16

H3-25

b) Event Date 11/5/02

c)

d)

e) Total Amount Transferred For Direct Fundraising ...

16727.16

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/  
 DIRECT CANDIDATE SUPPORT

a)

b)

c)

d)

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support ...

0.00

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

TOTAL This Period

(Administrative/Voter Drive Amount) ...

0.00

TOTAL This Period (Direct Fundraising Amount) ...

57235.16

TOTAL This Period (Exempt Activity/Direct Candidate Support) ...

0.00

TOTAL This Period (Total Amount Transferred) ...

57235.16



**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 33 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
Stirkland for CO

Mailing Address  
301 E 57th Street

City State Zip Code  
Denver CO 80210

COM

Purpose/Event:  
Travel/Lodging

Category/  
Type

Description: CO1

Type of Allocated Activity:

Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date

137166.57

Date

MM / DD / YYYY  
10 / 21 / 2002

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

196.42

160.58

357.00

Transaction ID: H4-844

A. Full Name (Last, First, Middle Initial)  
Thomas L. Tongue

Mailing Address  
383 Corona Street

City State Zip Code  
Denver CO 80217

IND

Purpose/Event:  
Catering/Facilities

Category/  
Type

Description: CO1

Type of Allocated Activity:

Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date

138166.57

Date

MM / DD / YYYY  
10 / 21 / 2002

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

550.20

449.80

1000.00

Transaction ID: H4-845

A. Full Name (Last, First, Middle Initial)  
Hungerford Printers

Mailing Address  
1228 Ninth Street NW

City State Zip Code  
Washington DC 20001

ORG

Purpose/Event:  
Printing

Category/  
Type

Description: CO1

Type of Allocated Activity:

Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date

139197.63

Date

MM / DD / YYYY  
10 / 22 / 2002

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

567.28

463.77

1031.05

Transaction ID: H4-846

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

1313.91

1074.15

2388.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share  
(used for line 31 of the detailed summary page)

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 34 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support
Mailing Address 730 15th Street NW			
City Washington	State DC	Zip Code 20005	Event Year-To-Date 139300.04
Purpose/Event: Bank Charges			Date MM / DD / YYYY 10 / 22 / 2002
Description: CO1			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.35		45.06		102.41

Transaction ID: H4-864

A. Full Name (Last, First, Middle Initial) United Airlines			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support
Mailing Address PO Box 2013			
City Chicago	State IL	Zip Code 60673	Event Year-To-Date 140139.04
Purpose/Event: Travel/Lodging			Date MM / DD / YYYY 10 / 24 / 2002
Description: CO1			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
481.82		377.36		859.00

Transaction ID: H4-852

A. Full Name (Last, First, Middle Initial) Suzie Tompkins Buell			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support
Mailing Address Three Embarcadero Ctr Suite 2290			
City San Francisco	State CA	Zip Code 94111	Event Year-To-Date 145920.91
Purpose/Event: Catering/Facilities			Date MM / DD / YYYY 10 / 24 / 2002
Description: CO1			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2851.06		2330.81		5181.87

Transaction ID: H4-854

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3369.03		2754.25		6123.28

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(7))**

FEDERAL SHARE	TOTAL AMOUNT

**TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)**

NON-FEDERAL SHARE

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 35 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

Bank of America - Phoenix  
Mailing Address  
PO Box 53121  
City State Zip Code  
Phoenix AZ 85072  
Purpose/Event: Travel/Lodging  
Description: CO1  
See Attached Memo Entry

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support  
Event Year-To-Date  
149441.97  
Date 10 / 24 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1717.21 + 1403.85 = 3121.06

Transaction ID: H4-B53

A. Full Name (Last, First, Middle Initial)  
Schlenski & Associates  
Mailing Address  
426 G St NE  
City State Zip Code  
Washington DC 20002  
Purpose/Event: Consult/Fundraising Profess. Services  
Description: CO1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support  
Event Year-To-Date  
151108.64  
Date 10 / 25 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1467.20 + 1199.47 = 2666.67

Transaction ID: H4-B47

A. Full Name (Last, First, Middle Initial)  
Beth Wladyka  
Mailing Address  
1350 Sherman St #118  
City State Zip Code  
Denver CO 80203  
Purpose/Event: Consult/Fundraising Profess. Services  
Description: CO1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support  
Event Year-To-Date  
152713.84  
Date 10 / 25 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
883.07 + 721.93 = 1605.00

Transaction ID: H4-B48

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
4067.48 + 3325.25 = 7392.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(2))

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
Halle Velasquez

Mailing Address  
960 West 112th Ave #1708

City State Zip Code  
Northglenn CO 80234

Purpose/Event  
Consult/Fundraising Profess. Services

Description: CO1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
153789.84

Date 10 / 25 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
588.71 + 481.29 = 1070.00

Transaction ID: H4-849

A. Full Name (Last, First, Middle Initial)  
Makarie Thigpen

Mailing Address  
383 South Race St

City State Zip Code  
Denver CO 80209

Purpose/Event  
Consult/Fundraising Profess. Services

Description: CO1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
155602.64

Date 10 / 25 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1000.81 + 818.19 = 1819.00

Transaction ID: H4-851

A. Full Name (Last, First, Middle Initial)  
Josh Moskowitz

Mailing Address  
2043 Random Road #6

City State Zip Code  
Cleveland OH 44108

Purpose/Event  
Consult/Fundraising Profess. Services

Description: CO1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
157608.89

Date 10 / 25 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1103.84 + 902.41 = 2006.25

Transaction ID: H4-850

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
2693.36 + 2201.89 = 4895.25

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(6) and non-Federal share to 21(a)(7))**

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

**TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)**

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 37 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) DCCC Federal			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 430 South Capitol Street SE			Event Year-To-Date 158306.89	
City Washington	State DC	Zip Code 20003	Date 10 / 25 / 2002	
Purpose/Event: Administrative/Legal			Category/Type PTY	
Description: CO1				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
385.14		314.86		700.00

Transaction ID: H4-856

A. Full Name (Last, First, Middle Initial) Colorado Senate 2002 NF Mixed			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 430 S Capitol St SE			Event Year-To-Date	
City Washington	State DC	Zip Code 20003	Date 10 / 28 / 2002	
Purpose/Event: Transfer			Category/Type COM	
Description: Federal Portion of Non-federal In-kind				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2910.00		0.00		2910.00

Transaction ID: H4-860

A. Full Name (Last, First, Middle Initial) Motor Sport			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9465 E Corbana Ave Suite 350			Event Year-To-Date 160308.89	
City Lakewood	State CO	Zip Code 80215	Date 10 / 28 / 2002	
Purpose/Event: Travel/Lodging IN-KIND			Category/Type ORG	
Description: CO1				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		2000.00		2000.00

Transaction ID: H4-865

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3295.14		2314.86		5610.00

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))**

FEDERAL SHARE	TOTAL AMOUNT

**TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)**

NON-FEDERAL SHARE

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) Beverage Distributors			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 14200 E. Moncrieff Place Suite E			Event Year-To-Date 163158.89	
City Aurora	State CO	Zip Code 80011	Date MM / DD / YYYY 10 / 28 / 2002	
Purpose/Event: Catering/Facilities IN-KIND Description: CO1			Category/ Type ORG	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.00			2850.00	
			= TOTAL AMOUNT	
			2850.00	

Transaction ID: H4-858

A. Full Name (Last, First, Middle Initial) Production Services Intl			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 100382			Event Year-To-Date 171323.47	
City Denver	State CO	Zip Code 80250	Date MM / DD / YYYY 10 / 30 / 2002	
Purpose/Event: Catering/Facilities Description: CO1			Category/ Type ORG	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
4492.15			3672.43	
			= TOTAL AMOUNT	
			8164.58	

Transaction ID: H4-861

A. Full Name (Last, First, Middle Initial) Occasions by Sandy			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 1441			Event Year-To-Date 179422.33	
City Englewood	State CO	Zip Code 80150	Date MM / DD / YYYY 10 / 30 / 2002	
Purpose/Event: Catering/Facilities Description: CO1			Category/ Type ORG	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
4455.99			3642.87	
			= TOTAL AMOUNT	
			8098.86	

Transaction ID: H4-862

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
8948.14			10185.30			19113.44	

TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(i))

FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT	

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE	

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) Road Touring Two Inc			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support	
Mailing Address 21650 Oxnard Suite 1925			Event Year-To-Date 199531.33	
City Woodland Hills	State CA	Zip Code 91387	Date MM / DD / YYYY 10 / 31 / 2002	
Purpose/Event: Catering/Facilities				
Description: CO1			Category/ Type ORG	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11083.97		9045.03		20109.00

Transaction ID: H4-883

A. Full Name (Last, First, Middle Initial) Bank of America - Phoenix			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 53121			Event Year-To-Date 201606.18	
City Phoenix	State AZ	Zip Code 85072	Date MM / DD / YYYY 11 / 02 / 2002	
Purpose/Event: Travel/Lodging				
Description: CO1 <i>See Attached Memo Entry</i>			Category/ Type ORG	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1141.59		933.27		2074.86

Transaction ID: H4-885

A. Full Name (Last, First, Middle Initial) Classic Party Rental			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1630 W Dartmouth Ave			Event Year-To-Date 215599.44	
City Englewood	State CO	Zip Code 80110	Date MM / DD / YYYY 11 / 02 / 2002	
Purpose/Event: Catering/Facilities				
Description: CO1			Category/ Type ORG	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7899.09		6294.16		13993.25

Transaction ID: H4-886

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19904.65		16272.48		36177.11
TOTAL This Period (last page for each line only)(Federal share to 21(a)(6) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support				
Mailing Address PO Box 7247-0244			Event Year-To-Date 215727.14				
City Philadelphia	State PA	Zip Code 19170	Category/ Type ORG				
Purpose/Event: Postage							
Description: CO1			Date: 11 / 03 / 2002				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
70.26			57.44			127.70	

Transaction ID: H4-867

A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support				
Mailing Address PO Box 7247-0244			Event Year-To-Date 215740.99				
City Philadelphia	State PA	Zip Code 19170	Category/ Type ORG				
Purpose/Event: Postage							
Description: CO1			Date: 11 / 03 / 2002				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
7.82			5.23			13.85	

Transaction ID: H4-868

A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support				
Mailing Address PO Box 7247-0244			Event Year-To-Date 215757.15				
City Philadelphia	State PA	Zip Code 19170	Category/ Type ORG				
Purpose/Event: Postage							
Description: CO1			Date: 11 / 03 / 2002				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
8.89			7.27			16.16	

Transaction ID: H4-869

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
86.77			70.94			157.71	
TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE				TOTAL AMOUNT			
[Empty]				[Empty]			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							
NON-FEDERAL SHARE				[Empty]			



**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 41 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
United Airlines

Mailing Address  
PO Box 2013

City State Zip Code  
Chicago IL 60673

Purpose/Event:  
Travel/Lodging

Description: CD1

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
218899.15

Date 11 / 05 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1725.43 + 1410.57 = 3136.00

Transaction ID: H4-870

A. Full Name (Last, First, Middle Initial)  
USPS

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Postage

Description:  
[MEMO ITEM]

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
.00

Date 09 / 18 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
189.82 + 155.18 = 345.00

Transaction ID: H4-853-10000

A. Full Name (Last, First, Middle Initial)  
Laptop

Mailing Address

City State Zip Code  
Salt Lake City UT

Purpose/Event:  
Office Supplies

Description:  
[MEMO ITEM]

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
.00

Date 09 / 23 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
18.15 + 14.84 = 32.99

Transaction ID: H4-853-20000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
1725.43 + 1410.57 = 3136.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
Laptop

Mailing Address

City State Zip Code  
Salt Lake City UT

Purpose/Event:  
Supplies

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 23 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
13.61 + 11.12 = 24.73

Transaction ID: H4-853-30000

A. Full Name (Last, First, Middle Initial)  
Fedex

Mailing Address

City State Zip Code  
Memphis TN

Purpose/Event:  
Deliveries

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 26 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
6.40 + 5.23 = 11.63

Transaction ID: H4-853-40000

A. Full Name (Last, First, Middle Initial)  
American Air

Mailing Address

City State Zip Code  
New York NY

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 18 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
92.43 + 75.57 = 168.00

Transaction ID: H4-853-50000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
0.00 + 0.00 = 0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
United Air

Mailing Address

City State Zip Code  
Sterling VA

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 20 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
264.37 + 218.13 = 480.50

Transaction ID: H4-853-60000

A. Full Name (Last, First, Middle Initial)  
United Air

Mailing Address

City State Zip Code  
Washington DC

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 20 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
264.37 + 218.13 = 480.50

Transaction ID: H4-853-70000

A. Full Name (Last, First, Middle Initial)  
Magnolia Hotel

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
00

Date 09 / 23 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
148.56 + 121.45 = 270.01

Transaction ID: H4-853-80000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
0.00 + 0.00 = 0.00

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 44 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
Teatro Hotel

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 08 / 24 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
0.00 + 137.85 = 137.85

Transaction ID: H4-853-90000

A. Full Name (Last, First, Middle Initial)  
Teatro Hotel

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 08 / 24 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
7.39 + 6.05 = 13.44

Transaction ID: H4-853-100000

A. Full Name (Last, First, Middle Initial)  
Torway

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 08 / 21 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
8.25 + 6.75 = 15.00

Transaction ID: H4-853-110000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
0.00 + 0.00 = 0.00

**TOTAL This Period (last page for each line only) Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)**

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

**TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)**

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 45 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial)  
Zelma Dail

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 08 / 22 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
13.09 + 10.70 = 23.79

Transaction ID: H4-853-120000

A. Full Name (Last, First, Middle Initial)  
Tansyo

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 08 / 21 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
47.17 + 38.58 = 85.75

Transaction ID: H4-853-130000

A. Full Name (Last, First, Middle Initial)  
Wazee Lounge & Supper

Mailing Address

City State Zip Code  
Denver CO

Purpose/Event:  
Travel/Lodging

Description:  
**(MEMO ITEM)**

Type of Allocated Activity:  
 Admin./Voter Drive  Fundraising  
 Exempt  Direct Candidate Support

Event Year-To-Date  
0.00

Date 09 / 22 / 2002

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
20.02 + 16.37 = 36.39

Transaction ID: H4-853-140000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT  
0.00 + 0.00 = 0.00

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(j))**

FEDERAL SHARE TOTAL AMOUNT  
NON-FEDERAL SHARE

**TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)**

NON-FEDERAL SHARE



**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

PAGE 47 / 52  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

A. Full Name (Last, First, Middle Initial) Marion			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address			Event Year-To-Date .....00	
City Denver	State CO	Zip Code	ORG	Date MM / DD / YYYY 10 / 13 / 2002
Purpose/Event Travel/Lodging		Category/ Type		
Description: <b>[MEMO ITEM]</b>				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.....36.82		.....30.11		.....66.93

Transaction ID: H4-865-20000

A. Full Name (Last, First, Middle Initial) United Air			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address			Event Year-To-Date .....00	
City Washington	State DC	Zip Code	ORG	Date MM / DD / YYYY 10 / 09 / 2002
Purpose/Event Travel/Lodging		Category/ Type		
Description: <b>[MEMO ITEM]</b>				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.....530.94		.....434.06		.....965.00

Transaction ID: H4-865-30000

A. Full Name (Last, First, Middle Initial) United Air			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address			Event Year-To-Date .....00	
City Washington	State DC	Zip Code	ORG	Date MM / DD / YYYY 10 / 09 / 2002
Purpose/Event Travel/Lodging		Category/ Type		
Description: <b>[MEMO ITEM]</b>				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.....530.94		.....434.06		.....965.00

Transaction ID: H4-865-40000

**SUBTOTAL of Joint Federal and Non-Federal Activity This Page**

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.....0.00		.....0.00		.....0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(7) and non-Federal share to 21(a)(1))

FEDERAL SHARE	TOTAL AMOUNT
.....	.....

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
.....





**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) <b>A. DSCC</b>		Date of Disbursement 11 / 04 / 2002	
Mailing Address 430 South Capitol Street SE		Amount of Each Disbursement this Period 40000.00	
City Washington	State DC	Zip Code 20003	Category/ Type
Purpose of Disbursement Transfer			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:	Transaction ID: SB22-872		

Full Name (Last, First, Middle Initial) <b>B. DSCC</b>		Date of Disbursement 11 / 05 / 2002	
Mailing Address 430 South Capitol Street SE		Amount of Each Disbursement this Period 42000.00	
City Washington	State DC	Zip Code 20003	Category/ Type
Purpose of Disbursement Transfer			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:	Transaction ID: SB22-878		

Full Name (Last, First, Middle Initial) <b>C. Strickland for Colorado</b>		Date of Disbursement 11 / 06 / 2002	
Mailing Address 301 E 57th Avenue Suite E		Amount of Each Disbursement this Period 24713.29	
City Denver	State CO	Zip Code 80216	Category/ Type
Purpose of Disbursement Transfer			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:	Transaction ID: SB22-877		

SUBTOTAL of Disbursements This Page (optional)	106713.29
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)								PAGE 50 / 52	
	<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c

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NAME OF COMMITTEE (In Full) \_\_\_\_\_  
Colorado Senate 2002

Full Name (Last, First, Middle Initial) <b>A. DSCC</b>		Date of Disbursement MM / DD / YYYY 11 / 05 / 2002	
Mailing Address 430 South Capitol Street SE		Amount of Each Disbursement this Period 9549.88	
City Washington	State DC	Zip Code 20003	Category/ Type
Purpose of Disbursement Transfer			
Candidate Name			
Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State:	District:	Transaction ID: SB22-676	

**B.**

**C.**

SUBTOTAL of Disbursements This Page (optional)	9549.88
TOTAL This Period (last page this line number only)	116263.17

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input checked="" type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

**A.** Full Name (Last, First, Middle Initial)  
Colorado Senate 2002 - Non-federal

Mailing Address  
430 South Capitol Street, SE

City Washington, State DC Zip Code 20003

Purpose of Disbursement  
Transfer for Jonathan T. Soros

Candidate Name

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) ▼

State: District:

Date of Disbursement  
MM / DD / YYYY  
10 / 28 / 2002

Amount of Each Disbursement this Period  
1000.00

Transaction ID: SB29-843

**B.**

**C.**

SUBTOTAL of Disbursements This Page (optional)	1000.00
TOTAL This Period (last page this line number only)	1000.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input type="checkbox"/> 29				

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
Colorado Senate 2002

Full Name (Last, First, Middle Initial)  
A. John P Powers

Date of Disbursement  
MM / DD / YYYY  
10 / 23 / 2002

Mailing Address  
200 Adler Lane  
City Boulder State CO Zip Code 80304

Amount of Each Disbursement this Period  
20000.00

Purpose of Disbursement  
Refund  
Candidate Name  
Category/Type

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify)   
State: District:

Transaction ID: SB28A-842

B.

C.

SUBTOTAL of Disbursements This Page (optional) .....	20000.00
TOTAL This Period (last page this line number only) .....	20000.00

JERI THOMSON  
SECRETARY

PAMLA B. GAVIN  
SU-EPINTERENT

ART BUILDING  
SUITE 232  
WASHINGTON, DC 20510-3116  
PH: 202-224-0322

# United States Senate

OFFICE OF THE SECRETARY

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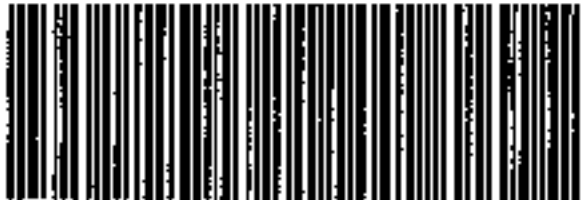
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