

Scott

JAN 13 2003

FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # _____	
Indexed _____	
Audited _____	
Computer _____	36

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Karen Fitzsimmons For Auditor

**IMPORTANT:** Indicate type of committee you are reporting for:  4

1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
 8 ) Support Slate of Candidates

John C. Howell 303-3136  
**SIGNATURE OF TREASURER** (or person filing this report) **TELEPHONE**

1/13/03  
**DATE SIGNED**

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

**ANNUAL FILING A** 1-19-03 **REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.**  
 (report date) Indicate one  2

**CHECK IF AMENDMENT TO REPORT DATED** \_\_\_\_\_

**Check if this is final (termination) report and attach Notice of Dissolution Form DR-3**  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election \_\_\_\_\_  
 County & Local Committees, enter County in which Election is held  
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### STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	\$	25.13
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		0
Schedule F: Loans Received total (Attach Schedule F)		0
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		0
<u>(Schedule H applies to Candidates' Committees Only)</u>		
<b>SUB-TOTAL</b>	\$	25.13
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		0
Schedule F: Loan Repayments total (Attach Schedule F)		0
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	25.13
<b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	0
<b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	0
<b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	0

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

UNPAID BILLS (From Schedule D - Attach Schedule D)