

INDEPENDENT ETHICS COMMISSION - Formal Complaint Form

BEFORE THE INDEPENDENT ETHICS COMMISSION
OF THE STATE OF COLORADO

CASE NO. 14-16
(IEC use only)

COMPLAINT

The Complainant(s) is (are):

KEVIN KING

Address (Include City and Zip Code)

2041 JORDAN CT
GRAND JUNCTION, CO 81507

Daytime Phone No.

970.712.6854

Email:

ONCART@BRESNAN.NET

The Respondent(s) is (are):

STEVEN ALLEN KING

Address (Include City and Zip Code)

PO Box 896 on 2415 BROADWAY
GRAND JUNCTION, CO 81502 81507

Daytime Phone No.

970.314.8753

Email:

MESAMAVERICK@GMAIL.COM

The specific act or things complained of, with the facts to give a full understanding of the situation, is (are):

CONFLICT OF INTEREST CAS 24-50-507

- MESA COUNTY SHERIFF'S OFFICE - SEE ATTACHED CONTRACTS
AND STEVE KING'S PRESS RELEASE ADMITTING CONTRACT ENDED.

- COLORADO MESA UNIVERSITY (CMU) - SEE ATTACHED CONTRACTS
SENATOR STEVE KING NEVER FILED THIS INCOME POSITION

WITH THE SECRETARY OF STATE AND NEITHER DID CMU
PER CRS 24-6-306.

SENATOR KING ALSO FAILED TO DISCLOSE THE CONFLICT
OF INTEREST PER CRS 18-8-308.

SEE ATTACHED DOCUMENTATION

SENATOR KING SITS ON LEGISLATIVE AUDIT COMMITTEES
AND HAD DIRECT INSIDER POSITION OF AUDITS USED FOR
GAINING RATINGS ON CMU BOND PLACEMENTS WHICH
MORE THAN LIKELY VIOLATE SECURITIES EXCHANGE ACT OF
1934.

CRS 24-18-103 PUBLIC TRUST - BREACH OF
FIDUCIARY DUTY

SINCE SENATOR KING FAILED TO DISCLOSE HIS CMU CONTRACT
IT GIVES THE APPEARANCE THAT HE IS GAINING PERSONALLY IN
THIS CONTRACTED POSITION AND HAS FAILED TRUST FROM THE
PUBLIC BY NOT CARRYING OUT DUTIES FOR THE BENEFIT
OF THE PEOPLE OF THE STATE.

SENATOR KING RECENTLY VOTED YES ON SB 14-001 THAT
GAVE AN ADDITIONAL \$2.1 MILLION TO CMU. SEE ATTACHED.

CRS 24-18-108(d) CODE OF ETHICS

AS NOTED ABOVE CMU DIRECTLY BENEFITTED FROM THE
CONTRACT WITH SENATOR KING.

ALSO MESA COUNTY SHERIFF'S OFFICE AND DISTRICT ATTORNEY'S
OFFICE ALSO BENEFITED BY CONTRACTING SENATOR KING.

OVER 2/3 AD'S OF SENATOR KING'S 2014 SPONSORED BILLS
BENEFITTED THE CRIMINAL JUSTICE SYSTEM AND INCREASED
STATE REVENUES THROUGH THESE CHANNELS.

(If you need more space, please attach a separate sheet of 8 1/2 X 11 paper)

The remedy to the matter I (we) would like is:

CRS 24-18-108.5 CODE OF ETHICS ^(BREACH OF JUDICIAL DUTY)
SENATOR KING CURRENTLY CHAIRS THE LEGISLATIVE AUDIT COMMITTEE AND HAS RECEIVED DIRECT COMPENSATION FROM CMU BY WHICH CMU WAS ABLE TO OBTAIN HIGHER RATINGS FOR ITS BOND PLACEMENTS.

CRS 24-18-110 VOLUNTARILY DISCLOSE
SENATOR KING FAILED TO VOLUNTARILY DISCLOSE HIS CMU POSITION BEFORE ANY HIGHER EDUCATION VOTES BEFORE THE GENERAL ASSEMBLY. ONCE AGAIN SENATOR KING WAS REQUIRED TO DISCLOSE HIS INCOME POSITION WITH THE GENERAL ASSEMBLY AND THE PUBLIC AND FAILED TO DO SO. SEE ATTACHED FINANCIAL DISCLOSURES.

SENATOR KING ALSO SHOWS WORKING SECURITY DETAILS AT CARD WHILE ALSO ATTENDING A TRANSPORTATION COMMITTEE HEARING ON CMU CAMPUS. THIS EVIDENCE PROVES SENATOR KING HAD A SPECIAL PRIVILEGED POSITION ON CAMPUS THAT ALLOWED HIM TO BE SENATOR AND A PRIVATE CONTRACTOR POSITION AT THE SAME TIME. DATE IN QUESTION 09/11/2013 ATTENDED MEETING AT CMU CAMPUS 2:01 PM - 3:52 PM UNDER TRANSPORTATION COMMITTEE AND ALSO SHOWS WORKING AT CMU FROM 11AM - 7PM NO BARRIERS.

I (We) hereby acknowledge that I (we) will cooperate in this Complaint and will appear at any hearing if the Complaint is set for hearing.

Signature(s):

 KEVIN D. KING

Attorney (if applicable):

Dated at GRAND JUNCTION, Colorado, this 14th day of July, 2014.

SENATOR KING'S MESA COUNTY SHERIFF'S OFFICE CONTRACT EFFECTIVE
DATE WAS 04/22/2014 WHILE HE WAS STILL IN LEGISLATIVE
SESSION IN DENVER. SEE ATTACHED CONTRACT.

CRS 24-50-507 CONFLICT OF INTEREST

I HAVE ALSO INCLUDED MOST RECENT CMU BOND OFFERING
WHICH HAS SENATOR KING'S 2012 FINANCIAL AUDIT OF CMU
ATTACHED.

UNABLE TO FIND ON CMU TRUSTEE WEBSITE MINUTES DISCUSSING
HIRING A STATE SENATOR IN 2012 OR 2013.

 KEVIN KING
GRAND JUNCTION, CO JULY 14, 2014

LIST OF ATTACHMENTS:

- CMU CONTRACTS, TIME SHEETS
- MCSO CONTRACTS
- STEVE KING WEBSITE RESPONSE TO MCSO CONTRACTS
- STEVE KING FINANCIAL DISCLOSURES
- SB14-001
- CMU CONFLICT OF INTEREST STATEMENT FROM CMU TRUSTEE MANUAL
- CMU 39 MILLION DOLLAR BOND NOTICE
- TRANSPORTATION LEGISLATION COMMITTEE MEETING MINUTES 9/11/2013

STATE OF
COLORADO

Toomey, Maureen <maureen.toomey@state.co.us>

Fwd: King IA files

2 messages

evapaston . <evapaston@gmail.com>

Wed, Jun 25, 2014 at 12:43 PM

To: maureen.toomey@state.co.us

Cc: attorney.general@state.co.us

Hi Maureen,

Can you please look over this internal affairs investigation regarding Senator Steve King and let me know if there is enough here to pursue an ethics investigation by the IEC??? If so I will file required documentation needed.

The other concern I have is that Senator King was hired by Mesa County Sheriffs Office on April 22, 2014 while still in legislative session. Appears like this could be viewed as huge conflict of interest! Any legislation Senator King may have brought forth for law enforcement agencies throughout the state has the appearance of insider lobbying activities as he was being paid by Mesa County Sheriff's Office while still in session.

Reminder: Senator King has a history of similar actions while a legislator!

Thanks for your time and attention.

Kevin King

Director of Global Sales

kevink@astoncompanies.com

Ph: 970.242.7003 Mobile: 970.712.6854

REVERSING THE RAIN

3 attachments **King_IA_Investigation_2.pdf**
2156K **King_cooked_timecard.pdf**
114K **King_IA_Investigation_1.pdf**
2155K

evapaston . <evapaston@gmail.com>

Wed, Jun 25, 2014 at 12:50 PM

To: maureen.toomey@state.co.us

Cc: attorney.general@state.co.us

Mr. Suthers,

Also please look at state statute violations regarding Senator Steve King's Embezzlement of taxpayer dollars along with attempting to bribe his way out of the conflict by writing a check when admitting he made no mistakes.

Regards,

Kevin King

Director of Global Sales

kevink@astoncompanies.com

Ph: 970.242.7003 Mobile: 970.712.6854

REVERSING THE RAIN

On Wed, Jun 25, 2014 at 12:43 PM, evapaston . <evapaston@gmail.com> wrote:

Hi Maureen,

Can you please look over this internal affairs investigation regarding Senator Steve King and let me know if there is enough here to pursue an ethics investigation by the IEC??? If so I will file required documentation needed.

The other concern I have is that Senator King was hired by Mesa County Sheriffs Office on April 22, 2014 while still in legislative session. Appears like this could be viewed as huge conflict of interest! Any legislation Senator King may have brought forth for law enforcement agencies throughout the state has the appearance of insider lobbying activities as he was being paid by Mesa County Sheriff's Office while still in session.

Reminder: Senator King has a history of similar actions while a legislator!

Thanks for your time and attention.

Kevin King

Director of Global Sales

kevink@astoncompanies.com

Ph: 970.242.7003 Mobile: 970.712.6854

REVERSING THE RAIN

CMU CONTRACTS & TIMESTAMPS

Administrative Note

Steven Allan King served in two different capacities for CMU over the past few years. From July 28, 2012 thru January 7, 2013, Mr. King served in a position coordinating and conducting safety training for students, faculty and staff. From June 10, 2013 thru December 24, 2013 Mr. King served in a position performing direct security and safety work patrolling the campus and augmenting the GJPD presence. In hourly roles like this, a university employee is paid for hours worked above full-time (credited the following month) and is docked any wages for hours worked less than full-time (debited the following month), thus the fluctuation in Mr. King's pay from month to month in the fall of 2013.

Mr. King had eight (8) individual contracts with the institution as a lecturer, dated between 1996-2002; copies of those contracts are included.

Position Title:

Acting Coordinator of Campus Safety and Training

Description:

This position reports to the Vice President for Student Services and is responsible for coordinating overall campus safety and training, managing student Campus Safety Assistants (previously known as "campus escort service"), and leading both student and employee safety training programs, consistent with university safety plans and emergency response protocols. The Coordinator of Campus Safety and Training will make recommendations to university administration regarding proactive opportunities to improve campus safety and training programs for students and employees, consistent with national best practices and industry standards. This position works closely and consults with Campus Police to ensure consistency of programmatic design and application.

Key Duties and Responsibilities:

- Recruit, train, and oversee student Campus Safety Assistants
- Plan, organize, and instruct student and employee safety workshops and other training programs
- Audit and respond appropriately to university employee readiness on safety matters
- Make recommendations to the Vice President for Student Services for campus initiatives that improve safety and training, consistent with emerging trends and industry standards

Qualifications:

A Bachelor's degree from an accredited institution is required. Experience in higher education safety policy matters, professional law enforcement background, and professional safety training experience is desired.

Position Compensation and Duration:

Hourly compensation commensurate with experience for work accomplished from August 1, 2012 thru December 31, 2012.

~ \$41,700 annual, pro rata

COLOPADO MESA UNIVERSITY
FACULTY/ADMINISTRATIVE APPOINTMENT RECOMMENDATION

Contract # _____

Faculty Administrative Overload
 New Non-Temporary
 Returning (skip address below) Temporary

Submit form (completed above the "Approvals" section) to the appropriate Vice President, accompanied by resume, transcripts and other supporting documents.

King Stephen Mr.
Candidate's Last Name First Name (Dr., Mr., Ms., Miss, Mrs.)

P.O. Box GRAND JCT. CO. 81502 970
Address Telephone Number

Acting Director OF STUDENT SAFETY AND TRAINING
Position and Title Recommended: Position Number

Dates for Fiscal Contract: 08/01/2012 - 02/31/2013 Total Credit Hours: AF0251

Basis or Formula used to determine salary: _____

If temporary faculty, list classes to be taught: (Include prefix and section number)

BASE SALARY 23.50 HR. BASE FTE 0.75,000

Account No. to be charged 6501 FTE: Salary 23.50 HR.

Account No. to be charged FTE: Salary

Account No. to be charged FTE: Salary

To be paid in 5 installments the months of August 1²⁰¹² thru. Dec 31²⁰¹²

Special Conditions, if any: _____

(Unless otherwise specified in "special conditions," full benefits for employees with an FTE of .5 -1.00 are to be included)

Recommended by [Signature] Title VPSS Date 8.7.12

APPROVALS OF THE ABOVE RECOMMENDATION:

Appropriate Vice President _____ Date _____

Budget Director _____ Date _____

Director of Human Resources _____ Date _____

President _____



COLORADO MESA UNIVERSITY

Name: STEVEN A. KING 700 # [REDACTED] # 5994
 Starting Date: 12-08-2012 Record #: AF0251-06
 Ending Date: 01-11-2013 Acct #: AF0251-06
 Regular Rate: 23.50

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.
 This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: [Signature] Date: 01/07/2013
 Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.
 Supervisor Signature: [Signature] Date: 1/11/12

	First Week			Second Week			Third Week			Fourth Week			Fifth Week			
	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	
Saturday				12:15	07:30	6	12:20	09:30	3	12:29	09:00	4	01-06	10:00	17:30	7
Sunday				12:30	08:30	7.5	12:23	10:00	3	12			01-06	09:00	15:00	6
Monday				Mon			12:24	09:30	4	12:31	09:00	7	01-07	08:00	19:00	10
12-11 Tuesday			9	12:18	09:00	9				01-01	10:00	4.5				
Wednesday				12-19	08:00	10	12-26	09:00	15:00	01-02	07:30	10				
Thursday				12-20	07:30	10	12-27	08:00	17:30	01-03	08:00	10				
12-14 Friday			10	12-20	08:00	7	12-28	08:00	16:30	01-04	07:30	9				
Total			19	Total		49.5	Total		26.5	Total		44.5	Total			23

Total Hours Worked In Pay Period: 162.5
3018.75

Name: STEVEN A. KING
 Starting Date: 11-18-2012
 Ending Date: 12-07-2012
 Regular Rate: 23.50

700 #: [REDACTED]
 Record #: #15713
 Acct #: AF0251-05



Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.
 This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: [Signature] Date: 12/05/2012
 Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.
 Supervisor Signature: [Signature] Date: 12/7/12

	First Week		Second Week		Third Week		Fourth Week		Fifth Week					
	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out				
11-10 Saturday			11-17 Sat	1330	1530	2	11-24 Sat	0800	1200	4				
11-11 Sunday			11-18 Sun	1130	1400	2.5	11-25 Sun	1400	1700	3				
11-12 Monday	0830	2000	10.5	11-19 Mon	0800	1900	10	11-26 Mon	0800	1830	9.5			
11-13 Tuesday	0830	1630	7	11-20 Tues	0800	1800	9	11-27 Tues	0800	1930	11			
11-14 Wednesday	0830	1830	8	11-21 Wed	0730	1630	8	11-28 Wed	0700	1000	3			
11-15 Thursday	0900	1830	8.5	11-22 Thurs				11-29 Thurs	0800	1900	10			
11-16 Friday	0800	1800	9	11-23 Fri	0800	1300	5	11-30 Fri	0800	1800	9			
Total			43			36.5					48			30.5

Total Hours Worked In Pay Period: 158
3713.00



Name: STEVE KING 700 #: [REDACTED] # 15497
 Starting Date: 10-06-2012 Record #: [REDACTED]
 Ending Date: 11-09-2012 Acct #: AFO251-04
 Regular Rate: 23.50

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.

This is a true statement of hours worked for Colorado Mesa University.
 Employee Signature: [Signature] Date: 11-16-2012
 Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.
 Supervisor Signature: [Signature] Date: _____

Date	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	In	Out	In	Out	In	Out	In	Out	In	Out
10-06 Saturday	0700	1300								
10-07 Sunday	0900	1500								
10-08 Monday	0730	1830								
10-09 Tuesday	0800	1900								
10-10 Wednesday	0730	1830								
10-11 Thursday	0730	1830								
10-12 Friday										
Total										
10-20 Saturday										
10-21 Sunday										
10-22 Monday										
10-23 Tuesday										
10-24 Wednesday										
10-25 Thursday										
10-26 Friday										
Total										
10-27 Saturday										
10-28 Sunday										
10-29 Monday										
10-30 Tuesday										
10-31 Wednesday										
11-01 Thursday										
11-02 Friday										
Total										

Total Hours Worked In Pay Period: 194.5
4570.75

700 #: [REDACTED] # 15/611
 Record #: [REDACTED]
 Acct #: AF0251-03

COLORADO MESA UNIVERSITY

Name: STEVEN A. KING
 Starting Date: 09-08-2012
 Ending Date: 10-05-2012
 Regular Rate: 23.50

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.
 This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: [Signature] Date: 10-07-2012

Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.

Supervisor Signature: [Signature] Date: 10.8.12

	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	Time in	Time Out	Time in	Time Out	Time in	Time Out	Time in	Time Out	Time in	Time Out
Saturday 09-08	08:30	15:30					14:00	16:00		
Sunday 09-09										
Monday 09-10	08:30	17:30	08:30	18:30	07:30	18:30	07:30	18:30		
Tuesday 09-11	08:30	19:00	07:30	17:30	07:30	18:30	07:30	17:30		
Wednesday 09-12	07:30	18:30			07:30	18:30				
Thursday 09-13	08:30	17:30	07:30	17:30	08:30	19:30	07:30	17:30		
Friday 09-14			09:00	19:00	15:00	18:00	15:30	18:30		
Total		42.5		36		43		33		

Total Hours Worked In Pay Period: 154.5



Name: STEVEN A. KING
 Starting Date: 07-28-2012
 Ending Date: 08-09-2012
 Regular Rate: 23.50

700 #: [REDACTED]
 Record #: #14187
 Acct #: AF0251
avg 6501

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.

This is a true statement of hours worked for Colorado Mesa University.
 Employee Signature: Steven A. King Date: 08/09/2012
 Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.
 Supervisor Signature: [Signature] Date: 8.9.12

	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out
07-28 Saturday	0900	1100								
07-29 Sunday	1300	1700								
07-30 Monday	0800	1600	0800	1600						
07-31 Tuesday	0700	1600	0900	1600						
08-01 Wednesday	0800	1600	0800	1600						
08-02 Thursday	0800	1100	0800	1700						
08-03 Friday	0700	1600	0730	1630						
Total										

Total Hours Worked In Pay Period: 75

**EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES**

NUMBER: 19928

3-14-02
S

NAME: _____ SOCIAL SECURITY NO: _____

POSITION: Coordinator of Women's Defense Systems

TYPE OF APPOINTMENT: Temporary PERIOD OF APPOINTMENT: 02-02-02 to 03-02-02

FOR SPLIT APPOINTMENTS ONLY: ACCT. NO. 1200 5224 FTE 0.000 SALARY \$ 4100.00

ACCT. NO. _____ FTE _____ SALARY \$ _____

TOTAL FTE _____ TOTAL SALARY \$ _____

BASE SALARY: ACCT. NO. _____ FTE _____ SALARY \$ _____

SPECIAL CONDITIONS:

Payable in one payment in March
Contract includes no benefits
Suppay March @ 100.00

PROVISIONS

FM 1500 - 11

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract contains the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available. In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non-acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE: 02/28/02 BY: _____ PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.

SIGNATURE OF PROFESSIONAL

DATE

STREET

CITY STATE ZIP

APPROVED: _____
SIGNATURE

Rev. 6/95

Employee - Original President - Green Payroll - Yellow Dean - Pink Personnel - Goldenrod

EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES

NUMBER: 17752

NAME STEVEN J. PINK SOCIAL SECURITY NO. [REDACTED]

POSITION LECTURER-FULL, POP & PAPER SUPPLY

TYPE OF APPOINTMENT (SEE REVERSE SIDE) Full-time PERIOD OF APPOINTMENT 12/31/01-01/31/01

FOR SPLIT APPOINTMENTS ONLY:	ACCT. NO. <u>1513 5074</u>	FTE <u>0.000</u>	SALARY \$ <u>0.00</u>
	ACCT. NO. _____	FTE _____	SALARY \$ _____
		TOTAL	TOTAL
BASE SALARY _____	ACCT. NO. _____	FTE _____	SALARY \$ _____

SPECIAL CONDITIONS:

Payable in one payment in February
 Contract includes no benefits
sup pay Feb @ 158.00

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract contains the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available.

In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE 02/14/01 BY [Signature] PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.

SIGNATURE OF PROFESSIONAL

DATE

P. O. BOX [REDACTED]
 STREET

CITY STATE ZIP

APPROVED [Signature]
 SIGNATURE

EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES

NUMBER: > 17175

NAME Steven .. King

SOCIAL SECURITY NO. [REDACTED]

POSITION Lecturer-Self-Defense for Women

TYPE OF APPOINTMENT Temporary
 (SEE REVERSE SIDE)

PERIOD OF APPOINTMENT 07 12 00-07 12 00

IR SPLIT APPOINTMENTS ONLY:	ACCT. NO. <u>1810 5266</u>	FTE <u>0.0000</u>	SALARY \$ <u>\$170.37</u>
	ACCT. NO. _____	FTE _____	SALARY \$ _____
	ACCT. NO. _____	TOTAL FTE _____	TOTAL SALARY \$ _____

KEYED
 JUL 13 2000

SPECIAL CONDITIONS:

Payable in one payment in July
 Contract includes no benefits

Sup pay July 00 @ 170.37

*FTSUMM. 04
 1810 1810 5266 1100*

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee. Either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the contract is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the Statutes in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract shall be the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available.

In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE 7/13/00

BY _____

PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

SIGNATURE OF PROFESSIONAL

DATE _____
 P.O. Box [REDACTED]

STREET

Grand Jct

CO

81502

CITY

STATE

ZIP

APPROVED _____

SIGNATURE

Rev. 6/95

Employee - Original President - Green Payroll - Yellow Dean - Pink Personnel - Goldenrod

**EMPLOYMENT CONTRACT
PROF SIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES**

NUMBER: 15728

NAME: _____ SOCIAL SECURITY NO: _____

POSITION: Lecturer

TYPE OF APPOINTMENT: Direct Hire PERIOD OF APPOINTMENT: 04 12 00 - 04 12 00
(SEE REVERSE SIDE)

FOR SPLIT APPOINTMENTS ONLY: ACCT. NO. 1810 5296 FTE 0.0000 SALARY \$ 8198.00

ACCT. NO. _____ FTE _____ SALARY \$ _____

BASE SALARY _____ ACCT. NO. _____ TOTAL FTE _____ TOTAL SALARY \$ _____

SPECIAL CONDITIONS:

Payable in one payment in May
Contract includes no benefits
Women's Self-Defense and Rape Prevention
Sup pay May @ 100.00

*FACPTT 01
1810 1810 5296 1100*

KEYED
KE
MAY 16 2000

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract contains the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available.

In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE: _____ BY: _____
PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.

SIGNATURE OF PROFESSIONAL

DATE

P.O. Box

STREET

CITY STATE ZIP

Grand Jet CO 81608
CITY STATE ZIP

APPROVED: _____
SIGNATURE

Rev. 6/95

Employee - Original President - Green Payroll - Yellow Dean - Pink Personnel - Goldenrod

EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES

NUMBER: 10088

NAME: _____ SOCIAL SECURITY NO. _____

POSITION: _____

TYPE OF APPOINTMENT (SEE REVERSE SIDE) _____ PERIOD OF APPOINTMENT: 02 22 00-03 23 00

FOR SPLIT APPOINTMENTS ONLY: ACCT. NO. 1011 5884 FTE 0000 SALARY \$ 4134 00

ACCT. NO. _____ FTE _____ SALARY \$ _____

BASE SALARY _____ ACCT. NO. _____ TOTAL FTE _____ TOTAL SALARY \$ _____

SPECIAL CONDITIONS:

Payable in one payment in March
 Contract includes no benefits
 Women's Self-Defense and Rape Prevention
Suppay March @ 126.00

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract contains the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available.

In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE 03/13/00 BY _____ PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.

SIGNATURE OF PROFESSIONAL

DATE

P.O. Box _____

STREET _____

Grand Jct CO 81502

CITY STATE ZIP

APPROVED: _____
SIGNATURE

EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES

NUMBER: 343

NAME: Breyer, A. King SOCIAL SECURITY NO. [REDACTED]

POSITION: Lecturer - Self Defense for Women

TYPE OF APPOINTMENT: Temporary PERIOD OF APPOINTMENT: 02 27 97 - 02 27 97
 (SEE REVERSE SIDE)

FOR SPLIT APPOINTMENTS ONLY: ACCT. NO. 1810 5396 FTE 0.0000 SALARY \$ 443.00

ACCT. NO. _____ FTE _____ SALARY \$ _____

BASE SALARY _____ ACCT. NO. _____ TOTAL FTE _____ TOTAL SALARY \$ _____

SPECIAL CONDITIONS:

Payable in one payment in March
 Contract includes no benefits
Sup pay March 97 @ 48.00

FT MISC 01
1810-1810-5296-1100

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook which is or may be inconsistent with article 19 of title 24, C.R.S.

The Trustees and the Professional are subject to the provisions of the Statutes of the State of Colorado and the State Colleges in Colorado Handbook for Professional Personnel ("Handbook"), which Statutes and Handbook are incorporated by reference as if fully set forth herein. Except for the Statutes and the Handbook, this contract contains the entire agreement between the parties. Any amendment to the Handbook shall take effect and be incorporated in this contract immediately upon its adoption by the Trustees.

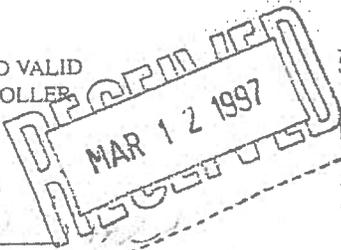
Appointments to this position is contingent upon adequate funds being appropriated for this purpose by the state legislature. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise being made available. In the event of termination of this contract by either party prior to the completion of services herein required, remuneration shall be based upon services actually performed and payment will be made accordingly.

Failure to return two signed copies of the contract to the President of Mesa State College within 15 working days of the date specified below or any material modification by the Professional of the terms and conditions set forth above shall be deemed to be an abandonment or non acceptance of this contract unless the President of Mesa State College has agreed in writing to some other time or, with the Trustee's approval, to such modified terms and conditions.

DATE: 03/04/97 BY: [Signature]
 PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.



SIGNATURE OF PROFESSIONAL: KEYED

DATE: MAR 13 1997

STREET: _____

CITY: Grand Junction STATE: CO ZIP: 81502

APPROVED: _____
 SIGNATURE

Rev. 6/95

Employee - Original President - Green Payroll - Yellow Dean - Pink Personnel - Goldenrod

EMPLOYMENT CONTRACT
PROFESSIONAL PERSONNEL: MESA STATE COLLEGE
TRUSTEES OF THE STATE COLLEGES

NUMBER: 18077

NAME Steven A. King

SOCIAL SECURITY NO. [REDACTED]

POSITION Lecturer - Self Defense for Women

TYPE OF APPOINTMENT Temporary
 (SEE REVERSE SIDE)

PERIOD OF APPOINTMENT 10 10 96-10 10 98

FOR SPLIT APPOINTMENTS ONLY:

ACCT. NO. <u>1810 5296</u>	FTE <u>0.0000</u>	SALARY \$ <u>546.00</u>
ACCT. NO. _____	FTE _____	SALARY \$ _____
TOTAL FTE _____		TOTAL SALARY \$ _____

BASE SALARY _____

SPECIAL CONDITIONS:

*Payable in one payment in November
 Contract includes no benefits
 Sup pay Nov @ 68.00*

*FT MISC 00
 1810 - 1810 - 5296 - 1100*

PROVISIONS

This contract is made between the Mesa State College on behalf of the Trustees of the State Colleges in Colorado and the Professional named above. Both parties agree to the above-stated position, salary, period of appointment, type of appointment, special conditions, and to the definitions on the reverse side of this contract. The Professional agrees to perform those duties and to meet those responsibilities assigned by or under the authority of the President of the State Colleges. In the "type of appointment" specified above is "administrative," the professional executing this administrative contract expressly acknowledges and agrees that he/she is an at-will employee and that either party may terminate this contract at any time without cause or prior notice. The professional understands that the "period of appointment" specified above is set forth herein solely for the administrative convenience of the college and shall neither create nor be construed to create a contract for a fixed term of employment. In the event the professional is terminated in accordance with these conditions, no compensation, whether as a buy-out of the remaining period of appointment, as liquidated damages, or as any other form of remuneration shall be owed or paid to the professional upon or after termination except for compensation that was earned prior to termination prorated to the date of termination. The professional understands and agrees that the terms of this contract are governed by article 19 of title 24 of the Colorado Revised Statutes that no provisions of the State Colleges in Colorado Handbook for Professional Personnel (including, but not limited to Section XII thereof) which are or may not be inconsistent with article 19 of title 24, C.R.S., shall be or be construed to be incorporated in this contract either expressly or by implication. The professional also acknowledges that he/she has not executed this contract in reliance on any provision of the Handbook, which is or may be inconsistent with article 19 of title 24, C.R.S.

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DATE 11/01/96 BY [Signature] PRESIDENT OF MESA STATE COLLEGE

I HEREBY ACCEPT THE APPOINTMENT AS SET FORTH ABOVE AND AGREE TO THE TERMS AND CONDITIONS STATED OR REFERENCED.

THIS CONTRACT SHALL NOT BE DEEMED VALID UNTIL APPROVED BY THE STATE CONTROLLER OR A DESIGNEE.

SIGNATURE OF PROFESSIONAL [Signature]

KEYED

DATE NOV 13 1996

RECEIVED

STREET Grand Junction CO 81502
 CITY STATE ZIP

APPROVED [Signature]

SIGNATURE

Rev. 6/95

Employee - Original President - Green Payroll - Yellow Dean - Pink Personnel - Goldenrod

ID: XXXXXXXXXX Steven Allan King

Year	Payroll ID	Payroll Number	Sequence Number	Event Type	Disposition	History Date	Gross	Net
2014	M2	12	0	C Original	70	31-DEC-2013	3,200.00	2,530.12
2013	M2	11	0	C Original	70	29-NOV-2013	2,740.00	2,196.07
2013	M2	10	0	C Original	70	31-OCT-2013	4,110.00	3,189.55
2013	M2	9	0	C Original	70	30-SEP-2013	2,060.00	1,608.94
2013	M2	8	0	C Original	70	30-AUG-2013	3,680.00	2,877.52
2013	M2	7	0	C Original	70	31-JUL-2013	3,680.00	2,877.52
2013	M2	6	0	C Original	70	01-JUL-2013	2,405.77	1,954.55
2013	M2	1	1	C Original	70	31-JAN-2013	3,318.75	2,978.02
2012	M2	12	0	C Original	70	31-DEC-2012	3,713.00	2,895.48
2012	M2	11	0	C Original	70	30-NOV-2012	4,570.75	3,527.80
2012	M2	10	0	C Original	70	31-OCT-2012	3,630.75	2,826.36
2012	M2	9	0	C Original	70	28-SEP-2012	3,007.00	2,362.62
2012	M2	8	0	C Original	70	31-AUG-2012	1,762.50	1,456.29
2002	M2	3	0	C Original	70	29-MAR-2002	100.00	90.53
2001	M2	2	0	C Original	70	28-FEB-2001	158.00	143.07
2000	M2	7	0	C Original	70	31-JUL-2000	170.37	154.27
2000	M2	5	0	C Original	70	31-MAY-2000	108.00	97.00

ID: ██████████ Steven Allan King

Year	Payroll ID	Payroll Number	Sequence Number	Event Type	Disposition	History Date	Gross	Net
2013	M2	8	0	C Original	70	30-AUG-2013	3,680.00	2,877.52
2013	M2	7	0	C Original	70	31-JUL-2013	3,680.00	2,877.52
2013	M2	6	0	C Original	70	01-JUL-2013	2,405.77	1,954.55
2013	M2	1	0	C Original	70	31-JAN-2013	1,818.75	2,478.02
2012	M2	12	0	C Original	70	31-DEC-2012	3,713.00	2,875.48
2012	M2	11	0	C Original	70	30-NOV-2012	4,570.75	3,517.80
2012	M2	10	0	C Original	70	31-OCT-2012	3,630.75	2,836.36
2012	M2	9	0	C Original	70	28-SEP-2012	3,807.00	2,963.62
2012	M2	8	0	C Original	70	31-AUG-2012	1,762.50	1,456.29
2002	M2	5	0	C Original	70	29-MAR-2002	100.00	90.55
2001	M2	2	0	C Original	70	28-FEB-2001	158.00	143.07
2000	M2	7	0	C Original	70	31-JUL-2000	170.37	154.27
2000	M2	5	0	C Original	70	31-MAY-2000	108.00	97.50
2000	M2	3	0	C Original	70	31-MAR-2000	126.00	114.09
1997	M2	3	0	C Original	70	31-MAR-1997	46.00	43.46
1996	M2	11	0	C Original	70	29-NOV-1996	68.00	61.57
1996	M2	8	0	C Original	70	30-AUG-1996	85.00	51.17

**Colorado Mesa University
Position Description**

Position Title: Campus Safety Officer
Department: Student Services
Reports To: Vice President for Student Services
Position Number: 270
Date: June 28, 2013
FLSA Status : Non-exempt

Summary: This position reports to the Vice President for Student Services and is directly supervised by the Grand Junction Police Department Supervisor assigned to Colorado Mesa University or his designee for daily activities and work assignments. The primary role of the Campus Safety Officer (CSO) is safety promotion and misconduct prevention. The CSO will be highly visible to the campus community in order to reduce violations of campus conduct expectations and/or criminal acts. The CSO assists in managing the student Campus Safety Assistants program. The CSO will wear distinctive professional clothing, identifying the officer as Campus Safety Officer. CSO will act in accordance with Grand Junction Police Department (GJPD) professional standards, as stipulated in a separate Memorandum of Understanding (MOU) with the City of Grand Junction and the GJPD.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other related duties may be assigned.

Provide public safety and security services by performing:

- a. Foot patrol of University grounds and surrounding areas
- b. Building security checks
- c. Routine check in with Residence Hall staff
- d. Evening security escort services
- e. Special event security services
- f. Responding to call boxes and doing routine verification to assure continued operation
- g. General crime prevention
- h. Writing a variety of reports

QUALIFICATIONS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE

Must hold current Basic or Provisional P.O.S.T. certification in the state of Colorado. Must possess valid Colorado driver's license. Experience in higher education and higher education safety policy matters, professional law enforcement background, and professional safety training experience is highly desired, as is experience working with young adults from diverse backgrounds.

OTHER DESIRED QUALIFICATIONS:

1. Public safety experience
2. Outstanding interpersonal and conflict management skills
3. Experience in education and awareness program creation and information

4. Computer literacy with an understanding of word processing, spreadsheet and database programs
5. Working knowledge of legal and procedural information, such as FERPA, Clery Act, due process, and university student conduct expectations.

LANGUAGE SKILLS

Ability to read, analyze, and interpret complex documents. Ability to respond effectively, both orally and in writing, to sensitive inquiries or complaints. Ability to make effective and persuasive presentations on controversial or complex topics to top management, public groups, and/or boards of directors. Ability to counsel and manage conflict.

MATHEMATICAL SKILLS

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry

REASONING ABILITY

Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is required to stand, walk campus patrols, sit, talk, and hear. The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception, and ability to adjust focus.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The employee is required to work alternate shifts (day and night), weekdays, weekends, and holidays. The tasks involved with this position will be performed in a variety of environments, including both indoor facilities and outdoor areas, subjecting the employee to Colorado seasonal climate conditions. The noise level in the work environment varies from quiet to extremely noisy.

COLORADO MESA UNIVERSITY
FACULTY/ADMINISTRATIVE APPOINTMENT RECOMMENDATION

Contract # 18004-3000

Faculty Administrative Overload
 New Non-Temporary Temporary
 Returning (skip address below)

Submit form (completed above the "Approvals" section) to the appropriate Vice President, accompanied by resume, transcripts and other supporting documents.

King Steven [REDACTED]
 Candidate's Last Name First Name (Dr., Mr., Ms., Miss, Mrs.)

Address _____ Telephone Number _____

Position and Title Recommended: 7/1/13 - 12/31/13 - Campus Safety Officer
 Position Number _____

Dates for Fiscal Contract: _____ Total Credit Hours: _____

Basis or Formula used to determine salary: AF0270-04

If temporary faculty, list classes to be taught: _____
 (Include prefix and section number)

BASE SALARY 41,600 BASE FTE Turn timesheets in
for full year 140 per day 20.00 per hour

Account No. to be charged 3211 FTE: _____ Salary: _____
 Account No. to be charged _____ FTE: _____ Salary: _____
 Account No. to be charged _____ FTE: _____ Salary: _____

To be paid in _____ installments the months of _____

Special Conditions, if any: _____

(Unless otherwise specified in "special conditions," full benefits for employees with an FTE of .5 - 1.00 are to be included).

see attached for details
 18004-3000
 7/1/13 - 12/31/13

Recommended by _____ Title _____ Date _____

APPROVALS OF THE ABOVE RECOMMENDATION:

<u>[Signature]</u> Appropriate Vice President	#18058 AF0270-01	July 23 days 3680
Budget Director	#18358 - AF0270-02	Aug 22 days 3520
Director of Human Resources	#19255 AF0270-03	Sept 21 days 3360
President	#19471 total 4110 = +430 year #19771 see attached Dec 17 days 3200-160 hours	Oct 23 days 3680 19 days see attached 3200 17 days 3200-160 hours

COLORADO MESA UNIVERSITY
FACULTY/ADMINISTRATIVE APPOINTMENT RECOMMENDATION

Contract# 17121

Faculty New Returning (skip address below)
 Administrative Non-Temporary Temporary Overload

Submit form (completed above the "Approvals" section) to the appropriate Vice President, accompanied by resume, transcripts and other supporting documents.

King Steve Mr. [Redacted]
Candidate's Last Name First Name (Dr., Mr., Ms., Miss, Mrs.)

Address Telephone Number 970 [Redacted] AF0251-07

Position and Title Recommended: Acting coordinator of Campus Safety Training
Position Number

Dates for Fiscal Contract: June 10, 2013 through June 30, 2013
Total Credit Hours:

Basis or Formula used to determine salary: \$41,700 Annualized

If temporary faculty, list classes to be taught: 15-260 x 41700
(Include prefix and section number) 160.33 per day

BASE SALARY _____ BASE FTE _____

Account No. to be charged 6501 FTE: proposed Salary 2405.77
Account No. to be charged _____ FTE: _____ Salary _____
Account No. to be charged _____ FTE: _____ Salary _____

To be paid in 1 installments the months of 1-Jul-13

Special Conditions, if any: _____

(Unless otherwise specified in "special conditions," full benefits for employees with an FTE of .5 -1.00 are to be included).

JOHN R. MARSHALL VPSS 6.17.13
Recommended by Title Date

APPROVALS OF THE ABOVE RECOMMENDATION:

[Signature] 6.17.13
Appropriate Vice President Date

Budget Director Date

Director of Human Resources Date

President

Administrative Exempt Timesheet

Name: STEVEN A. KING #00201
 700 #: [REDACTED]
 Starting Date: 12-01-2013 Record #: A FORD-06 COLORADO MESA UNIVERSITY
 Ending Date: 12-31-2013 Accl #: 3211
 Regular Rate: 20.00

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.

This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: Steven A. King Date: 12-06-2013

Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.

Supervisor Signature: [Signature] Date: _____

	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out
Saturday			11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-01 Sunday	17:00	19:00	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-02 Monday	09:30	19:00	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-03 Tuesday	09:30	18:30	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-04 Wednesday	11:30	19:30	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-05 Thursday	09:30	19:30	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
12-06 Friday	10:00	20:00	11:00	17:00	11:00	17:00	11:00	17:00	11:00	17:00
Total										
			49	22	62	27				

Total Hours Worked In Pay Period: 160

Administrative Exempt Timesheet

Name: STEVEN A KING 700 #: [REDACTED]
 Starting Date: 09-01-2013 Record #: 8
 Ending Date: 09-30-2013 Acct #: CR
 Regular Rate: _____



Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.
 This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: [Signature] Date: 09/30/2013

Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college/work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.

Supervisor Signature: [Signature] Date: 9.30.2013

Date	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	In	Out	In	Out	In	Out	In	Out	In	Out
08-31 Saturday	N/A		12:00	16:00	12:00	16:00	15:00	00:00	08:20	12:00
09-01 Sunday	12:00	15:00	11:00	16:00	12:00	16:00	10:00	12:00	13:00	18:00
09-02 Monday	10:30	16:30	12:20	18:00	12:00	2:10	12:00	18:00	14:00	18:00
09-03 Tuesday	12:00	15:00	11:00	12:00	12:00	16:00	10:00	19:00	07:00	15:00
09-04 Wednesday	12:30	19:30	11:00	19:00	14:00	16:00		N/A		
09-05 Thursday	11:00	15:00	11:00	19:00	12:00	2:10		N/A		
09-06 Friday	N/A		10:00	2:00	12:00	2:00		N/A		
Total		25	42	59	26	27				

Total Hours Worked in Pay Period: 179

* OWA 130.00
 12.40 + 1.00 = 13.40
 on EPIF # 19471
 158.60 + 20.40 = 179.00

Administrative Exempt Timesheet



Name: STEVEN A KING
 700 #: [REDACTED]
 Starting Date: 08/01/2013
 Record #:
 Ending Date: 08/31/2013
 Acct #: 3211
 Regular Rate: 20.60

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.

This is a true statement of hours worked for Colorado Mesa University.

Employee Signature: [Signature] Date: 09/01/2013

Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.

Supervisor Signature: [Signature] Date: 09/03/13

	First Week		Second Week		Third Week		Fourth Week		Fifth Week	
	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out
Saturday					11:00	15:00				
Sunday					12:00	14:00	14:00	16:00		
Monday			08/12	10:00	17:00	7	08/21	09:00	17:00	8
08/05 Tuesday	09:00	17:00	8				08/28	14:00	2:00	6
08/07 Wednesday	09:00	17:00	8				08/29	16:00	2:00	5
08/08 Thursday	09:00	17:00	8				08/30	14:00	17:00	3
08/09 Friday	09:00	17:00	8				19:00	22:00	2	
Total			32			30				26

* Doe 1140 on September 11
 Total Hours Worked In Pay Period: 119 = 2380
2520 1000 1000

Administrative Exempt Timesheet

053480
1/16/13



700 #: [REDACTED]
 Record #: _____
 Acct #: _____

Name: STEVEN A. KING
 Starting Date: 07-01-2013
 Ending Date: 07-31-2013
 Regular Rate: _____

Directions: Record time to the nearest quarter hour. For example, if you work 2 hours and 15 minutes, record as 2.25 on this form.

This is a true statement of hours worked for Colorado Mesa University.
 Employee Signature: [Signature] Date: 07/30/2013

Certification: I hereby certify that the employee whose name appears on this report has been employed under the terms of the college or work program. That he/she has worked the number of hours stated on an approved college work project, and that he/she has performed his/her assigned jobs in a satisfactory manner.

Supervisor Signature: [Signature] Date: 8.4.13

	First Week			Second Week			Third Week			Fourth Week			Fifth Week		
	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours
Saturday															
Sunday															
Monday	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8
Tuesday	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8
Wednesday	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8
Thursday	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8
Friday	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8	0800	1700	8
Total			40			40			40			40			32

A due leave for 10 days paid
 Total Hours Worked In Pay Period: 192

Dana M. Chacon

From: Lori Brown <Lori.Brown@state.co.us>
Sent: Thursday, January 10, 2013 3:08 PM
To: Public CPFhelp
Subject: Personal Financial Disclosures
Attachments: 20130110150654789.pdf

Please see the attached Personal Financial Disclosure forms from Senators Lundberg, Brophy, Baumgardner, Cadman, Hill, Roberts, King, Scheffel and Grantham.

If you would please respond back confirming that you received these.

Thank you!

Lori Brown
Constituent Outreach/
Communications Assistant
Senate Republicans
303.866.2638



www.ColoradoSenateNews.com

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[Follow us on Twitter](#)
[Follow us on YouTube](#)

Joe

Didn't add CMA income

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Below Space For Office Use Only

Colorado Secretary of State
Elections Division
1700 Broadway, Ste. 270
Denver, CO 80290
Ph: (303) 894-2200 x 3
Fax: (303) 869-4861

AUG 03 2009

**ELECTIONS
SECRETARY OF STATE**



20095611726 C
SECRETARY OF STATE
08/03/2009 03:21:59

PERSONAL FINANCIAL DISCLOSURE STATEMENT

For Annual Filing Requirements. File in accordance with the appropriate statutes

C.R.S. 1-45-110(2)(a); C.R.S. 12-9-201(2)(h); C.R.S. 12-47.1-301(1)(g); C.R.S. 12-60-301(1)(g); C.R.S. 24-6-202; C.R.S. 24-51-207(4); C.R.S. 24-35-207(6)

Personal Financial Disclosure Statements filed for ballot access purposes must be filed within 10 days of filing a candidate affidavit. Judges running for retention and candidates running for Regional Transportation District are only required to file their PFD within 30 days after being retained or elected. Appointed Judges must also file their PFD within 30 days after being appointed. A fine of \$50 per day will be assessed for late filings related to ballot access. [Art. XXVIII, sec 10 (2)(a), Colo. Constitution and sec 1-45-110, C.R.S.]

Name: STEVE KING

Mailing Address (include city, state, and zip): P O BOX 896, GRAND JUNCTION, CO 81502

Business Phone: (970) 314-8753 Residence Phone: (970) 243-0868

Check (✓) the appropriate response(s)

I am filing this disclosure because:

- I am filling a vacancy.
- I am seeking election to office.
- This is my annual filing.

List office and district number, (e.g., Governor, Senate District #27, Racing , Bingo Raffle, Lottery, PERA, Public Utilities)

I am filing as: OfficeHolder/Incumbent _____
(OFFICE/DISTRICT NUMBER)

Candidate SENATE DISTRICT 7
(OFFICE/DISTRICT NUMBER)

State Board/Agency/Commission Member _____
(OFFICE)

Judge _____
(SUPREME COURT/COURT OF APPEALS/ or COUNTY or JUDICIAL DISTRICT)

Other _____
(OFFICE)

INCOME:

List the names of any source(s) of income, including capital gains, for yourself, your spouse or minor children residing with you.

Source of Income (Name of Employer)	Recipient of Income (Individual receiving income –Self, Spouse, Minor Children)
MESA COUNTY SHERIFF OFFICE	SELF
AMERICAN NATIONAL PROTECTIVE SERVICE	SELF
FAUXTASTIC PAINTING	SPOUSE

ASSETS:

List the name of each business, insurance policy, or trust where there is a financial interest in excess of \$5000 for you, your spouse or your minor children residing with you.

Name of Business, Insurance Company or Trust	Who is the person with this financial interest?
STATE FARM INSURANCE	DAUN KING
STEVE & DAUN KING TRUST	SKYLER KING, KODY KING, KAMERON KING
FAUXTASTIC PAINTING	DAUN KING
AMERICAN NATIONAL PROTECTIVE SERVICE	STEVE AND DAUN KING
AKW ENTERPRISES LLP	STEVE KING

List the LEGAL description (as shown on the books of the county assessor) of all real property in Colorado (including an option to buy) in which you have a direct or indirect interest with a fair market value in excess of \$5000. Property that must be listed includes residential, investment property, condominium, rental property and any mineral, water, coal, and rights to sand and gravel. **STREET ADDRESSES DO NOT SATISFY THE REQUIREMENTS OF THE STATUTES.**

Legal Description of Property	Owner of Record
BEG W 214FT & N 75DEG33'30SEC W 282.83FT FR SE COR NW4SW4 SEC 16 1S 1W N 75DEG33'30SEC W 127.17FT N 03DEG21' W 147.2FT N 16DEG18' E 173.4FT ALG CVE TO RIGHT RAD 2825FT CHD BRS S 69DEG32'21SEC E 204.81FT S 21DEG43' W 294.35FT TO POB	STEVEN A KING DAUN M KING
BEG W 214FT & N 75DEG33'30SEC W 126.39FT FR SE COR NW4SW4 SEC 16 1S 1W N 75DEG33'30SEC W 156.44FT N 21DEG43' E 294.35FT ALG ARC OF CVE TO RIGHT RAD 2825FT CHD BRS S 66DEG25'17SEC E 102.07FT S 65DEG33' E 53.22FT S 21DEG43' W 268.67FT TO BEG	STEVEN A KING DAUN M KING
LOT 10 OF JOHNSTON'S SUBDIVISION	AKW ENTERPRISES LLP

LIABILITIES:

List the name of each creditor for you, your spouse, or minor children living with you to whom is owed an amount in excess of \$1000 including the interest rate.

Name of Creditor	Interest Rate (%)	Person Liable for Debt
CHASE MORTGAGE	6%	STEVE AND DAUN KING
ALPINE BANK	6.5%	STEVE AND DAUN KING
GRAND JCT. FEDERAL CREDIT UNION	6.5%	STEVE AND DAUN KING
GRAND JCT FEDERAL CREDIT UNION	8%	STEVE AND DAUN KING

List all offices, directorships and fiduciary relationships held by you, your spouse, or minor children residing with you.

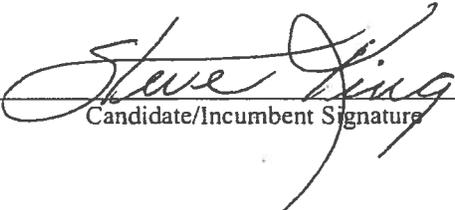
Name of Organization or Trust	Position Held	Person Holding the Position
STEVE AND DAUN KING TRUST	TRUST HOLDER	STEVE KING
STEVE AND DAUN KING TRUST	TRUST HOLDER	DAUN KING
AMERICAN NATIONAL PROTECTIVE SERVICE	CEO	STEVE KING
AMERICAN NATIONAL PROTECTIVE SERVICE	PRESIDENT	DAUN KING
AKW ENTERPRISES LLP	PARTNER	STEVE KING

List the name of any person, firm organization that retains a person to lobby on its behalf if you share directly or indirectly in the compensation received for lobbying activity.

Name of Person, Firm, Corporation or Organization Retaining Lobbyist
NONE

List any business with which you or your spouse are associated and which does business with or is regulated by the State of Colorado. (e.g., attorney, real estate, medical profession, etc.)

Name of Business	Nature of Business	Person Involved
N/A	N/A	N/A


 Candidate/Incumbent Signature

Date 07/31/09

**INCUMBENTS
 (FOR ANNUAL UP-DATE PURPOSES ONLY)**

As an alternative to items 1 through 7, you may file a copy of your federal income tax return, plus a certified statement of any investments not reflected in your income tax return. Please note that any information required on this form and not included in a federal income tax return must still be provided.

E-MAIL

Colorado Secretary of State
Elections Division
1700 Broadway, Suite 200
Denver, CO 80290
Ph: (303) 894-2200 ext. 6383
Fax: (303) 869-4861
Email: cpfhelp@sos.state.co.us
Website: www.sos.state.co.us

RECEIVED

JAN 10 2013



COLORADO SECRETARY OF STATE

Below Space or Office Use Only



Doc ID: 165934 Doc Date: 1-10-2013
Type: Personal Financial Disclosure Update (Private)
Candidate/ COMMITTEE: FRIENDS OF STEVE KING
Committee:

PERSONAL FINANCIAL DISCLOSURE STATEMENT UPDATE

For annual filing requirements. File in accordance with the appropriate statutes.

File this form with the appropriate election official

1-45-110(2)(a), 12-9-201(2)(b), 12-47-1-301(1)(g), 12-60-301(1)(g), 24-6-202, 24-51-207(4), 24-35-207(6), C.R.S.

Name: STEVEN A. KING

Mailing Address (include city, state, and zip): P.O. BOX 896 GRAND JCT. CO. 81502

Business Phone: 970-314-8753 Residence Phone: 970-243-0868

Check the appropriate response(s) and list office and district number where applicable

I am filing this disclosure because:

- I am filling a vacancy
- I am seeking election to office
- This is my annual filing

I am filing as:

OfficeHolder/Incumbent SENATE DIST. 7
(ENTER OFFICE/DISTRICT NUMBER)

Candidate _____
(ENTER OFFICE/DISTRICT NUMBER)

State Board/Agency/Commission Member _____
(ENTER OFFICE)

Judge Supreme Court District Court _____
(ENTER JUDICIAL DISTRICT)

Court of Appeals County Court _____
(ENTER COUNTY AND JUDICIAL DISTRICT)

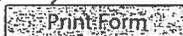
Other: _____
(ENTER OFFICE / DISTRICT)

Update Information:

- ANNUAL UPDATE - NO CHANGE
- INCOME CHANGE
- ASSET CHANGE
- LIABILITY CHANGE
- OTHER: _____

IF CHANGES have occurred please explain below (attach additional sheets if needed):

Signature of Disclosing Individual: Steve King Date: 01/10/2013



Colorado Secretary of State
Elections Division
1700 Broadway, Suite 200
Denver, CO 80290
Ph: (303) 894-2200
Fax: (303) 869-4861
Email: cpfhelp@sos.state.co.us
Website: www.sos.state.co.us

RECEIVED

JAN 10 2014

**ELECTIONS
SECRETARY OF STATE**



Doc ID: 175242 Doc Date: 01/10/2014
Type: Personal Financial Disclosure Update (Private)
Candidate/ Committee: STEVE KING

PERSONAL FINANCIAL DISCLOSURE STATEMENT UPDATE

For annual filing requirements. File in accordance with the appropriate statutes.
File this form with the appropriate election official

1-45-110(2)(a), 12-9-201(2)(b), 12-47-.1-301(1)(g), 12-60-301(1)(g), 24-6-202, 24-51-207(4), 24-35-207(6), C.R.S.

Name: SENATOR STEVEN A. KING

Mailing Address (include city, state, and zip): P.O. BOX 896

Business Phone: 970-314-8753 Residence Phone: 970-314-8753

Check the appropriate response(s) and list office and district number where applicable

I am filing this disclosure because:

- I am filling a vacancy I am seeking election to office This is my annual filing

I am filing as:

OfficeHolder/Incumbent SENATE DIST. 7
(ENTER OFFICE/DISTRICT NUMBER)

Candidate _____
(ENTER OFFICE/DISTRICT NUMBER)

State Board/Agency/Commission Member _____
(ENTER OFFICE)

Judge Supreme Court District Court _____
(ENTER JUDICIAL DISTRICT)

Court of Appeals County Court _____
(ENTER COUNTY AND JUDICIAL DISTRICT)

Other: _____
(ENTER OFFICE / DISTRICT)

Update Information:

- ANNUAL UPDATE - NO CHANGE INCOME CHANGE ASSET CHANGE
 LIABILITY CHANGE OTHER: _____

IF CHANGES have occurred please explain below (attach additional sheets if needed):

Signature of Disclosing Individual: Steven A. King Date: 01/09/2014

Print Form

HUMAN RESOURCES TRANSACTION

*Mesa County SO
Contracts*

Date: _____ Employee Number: _____
Name: Steve King Change Supervisor to: _____

Reason: Annual Review 6-Month Review Demotion Job Share Lateral Move
 New Hire Promotion Reclassification Regular to Temp Status
 Reorganization Temp to Regular Status Title Change Transfer
 Other: _____

Merit Increase _____ % Merit Pay _____ % Cash Bonus \$ _____

Justification for Transaction/Cash Bonus: _____

Contract

was in leg. session

not paid until May but

contract effective

4/22

FROM:	TO:
Department: SO - Support Svs. FTE % 0.00	Department: SO - Support Svs. FTE % 0.00
Title: Temporary	Title: Temporary
Pay Rate: \$25.00/hour	Pay Rate: \$27.00/hour
Grade:	Grade:
Effective Date: 04/22/2014	
Non-exempt to exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Exempt to non-exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Marginal Driver to Essential? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Essential Driver to Marginal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

(For HR Completion)	(For HR Completion)
PC# _____ PC# Opened? Yes <input type="checkbox"/> No <input type="checkbox"/>	PC# _____ PC# Filled? Yes <input type="checkbox"/> No <input type="checkbox"/>

Department Head/Division Director/Elected Official	Date	Recruiter	Date
<i>Sherry Poffey</i>	<i>05/21/14</i>		
Human Resources	Date	Administration	Date

POSITION REQUISITION

Title: _____ Department: _____
 Reclassified to: _____
 Supervisor: _____ Employee Replaced: _____
 Hiring Range: _____ Replacement: New Position: FTE %: _____
 Date Vacated: _____

Fund: _____ Cost Center: _____ Object: _____ Project: _____ Percent: _____ State Funding (DHS Only) _____

Approved by: *[Signature]* Date: *5/16/14*
 Department Head/Division Director/Elected Official PC#: _____

Revised 05/2014

Grand Jur. internal

*No timesheets with dates
b/c under investigation by DA,
Then Arapahoe County DA*

Are you investigating CMAA, too?

PERSONNEL/HUMAN RESOURCES TRANSACTION

JG 001730

Date: _____ Employee Number: _____

Name: Steven King Change Supervisor to: _____

Reason: (New Hire, Reclass, Promotion, etc.): Temporary/On-Call Rehire

Merit Increase _____ % Merit Pay _____ % Cash Bonus \$ _____

Does the employee want a supplemental check? Yes No (One must be checked for Payroll)

Justification for Transaction/Cash Bonus: _____

FROM: Department <u>SO - Support Services</u> FTE % <u>1.0</u>	TO: Department _____ FTE % _____
Title: <u>Temporary</u>	Title: <u>same</u>
Pay Rate: <u>\$ 27.00/hour</u>	Pay Rate: _____
Effective Date: <u>05/15/2007</u>	Effective Date: _____
Non-exempt to exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Exempt to non-exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

(For Personnel/HR Completion)	(For Personnel/HR Completion)
PC# _____ PC# Opened? Yes <input type="checkbox"/> No <input type="checkbox"/>	PC# _____ PC# Filled? Yes <input type="checkbox"/> No <input type="checkbox"/>

Stan Hillary Department Head/Division Director/Elected Official Date _____
W. Coffey H.R. Analyst Date 05/29/07
Sandra Perry Human Resources/Manager/Designee Date 6-10-07
 Administration Date _____

PERSONNEL/HUMAN RESOURCES REQUISITION

Title: _____ Department: _____

Supervisor: _____ Employee Replaced: _____

Hiring Range: _____ Replacement: New Position: FTE %: _____

Date Vacated: _____

Fund: _____	Cost Center: <u>20101</u>	Object: _____	Project: _____	Percent: _____	State Funding (DHS Only) _____
-------------	---------------------------	---------------	----------------	----------------	--------------------------------

Approved by: _____ Date: _____
Department Head/Division Director/Elected Official

PC# 99998-0052 6/11/07
JW

HUMAN RESOURCES TRANSACTION

Date: _____ Employee Number: _____

Name: Steven King Change Supervisor to: _____

Reason: Annual Review 6-Month Review Demotion Job Share Lateral Move
 New Hire Promotion Reclassification Reorganization Temp to Regular Status
 Title Change Transfer Other: On-Call - Retire

Merit Increase _____ % Merit Pay _____ % Cash Bonus \$ _____

Does the employee want a supplemental check? Yes No (One must be checked for Payroll)

Justification for Transaction/Cash Bonus: _____

FROM: Department <u>SO - Support Svs</u> FTE % <u>1.0</u> Title: <u>On-Call</u> Pay Rate: <u>\$27.00/hr.</u> Effective Date: <u>06/27/2008</u> Non-exempt to exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	TO: Department _____ FTE % _____ Title: _____ Pay Rate: _____ Exempt to non-exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
--	--

(For HR Completion) PC# _____ PC# Opened? Yes <input type="checkbox"/> No <input type="checkbox"/> <u>Stan Wilkey</u> Department Head/Division Director/Elected Official Date _____	(For HR Completion) PC# _____ PC# Filled? Yes <input type="checkbox"/> No <input type="checkbox"/> <u>W. Coffey</u> H.R. Analyst Date <u>06/27/08</u>
<u>Sandy Reins</u> Human Resources Manager/Designee Date <u>7-8-08</u>	Administration Date _____

POSITION REQUISITION

Title: _____ Department: _____
 Supervisor: _____ Employee Replaced: _____
 Hiring Range: _____ Replacement: New Position: FTE %: _____
 Date Vacated: _____

Fund: <u>100</u>	Cost Center: <u>20101</u>	Object: _____	Project: _____	Percent: <u>100%</u>	State Funding (DHS Only) _____
------------------	---------------------------	---------------	----------------	----------------------	--------------------------------

Approved by: _____ Date: _____
 Department Head/Division Director/Elected Official
 PC#: _____

HUMAN RESOURCES TRANSACTION

JY/2

Date: _____ Employee Number: _____

Name: Steve King Change Supervisor to: _____

Reason: Annual Review 6-Month Review Demotion Job Share Lateral Move
 New Hire Promotion Reclassification Reorganization Temp to Regular Status
 Title Change Transfer Other: Hire as On-Call -

Currently active salary adjustment for Cash bonus 2009.

Merit Increase _____ % Merit Pay _____ %

Does the employee want a supplemental check? Yes No (One must be checked for Payroll)

Justification for Transaction/Cash Bonus: Steve King was brought back into the On-Call classification at a higher rate of pay

FROM:	TO:
Department <u>SO-Support Svcs.</u> FTE % <u>1.0</u>	Department <u>SO-Support Svcs.</u> FTE % <u>1.0</u>
Title: <u>On-Call</u>	Title: <u>On-Call</u>
Pay Rate: <u>\$27.00/hr.</u>	Pay Rate: <u>\$29.00/hr.</u>
Effective Date: <u>05/18/09</u>	
Non-exempt to exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Exempt to non-exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

(For HR Completion)	(For HR Completion)
PC# _____ PC# Opened? Yes <input type="checkbox"/> No <input type="checkbox"/>	PC# _____ PC# Filled? Yes <input type="checkbox"/> No <input type="checkbox"/>
<u>[Signature]</u> Department Head/Division Director/Elected Official Date _____	<u>[Signature]</u> <u>06/04/09</u> H.R. Analyst Date _____
<u>[Signature]</u> <u>6-22-09</u> Human Resources/Manager/Designee Date _____	<u>[Signature]</u> <u>6-29-09</u> Administration Date _____

POSITION REQUISITION

Title: _____ Department: _____
Supervisor: _____ Employee Replaced: _____
Hiring Range: _____ Replacement: New Position: FTE %: _____
Date Vacated: _____

Fund: _____ Cost Center: _____ Object: _____ Project: _____ Percent: _____ State Funding (DHS Only) _____

Approved by: _____ Date: _____
Department Head/Division Director/Elected Official
PC#: _____

HUMAN RESOURCES TRANSACTION

[Handwritten initials]

Date: 5-27-10 Employee Number: 1730

Name: Steve King Change Supervisor to: _____

Reason: Annual Review 6-Month Review Demotion Job Share Lateral Move
 New Hire Promotion Reclassification Reorganization Temp to Regular Status
 Title Change Transfer Other: _____

Merit Increase _____ % Merit Pay _____ % Cash Bonus \$ _____

Does the employee want a supplemental check? Yes No (One must be checked for Payroll)

Justification for Transaction/Cash Bonus: _____

FROM:	TO:
Department <u>SO - Support Svs.</u> FTE % <u>1.0</u>	Department _____ FTE % _____
Title: <u>On-call</u>	Title: _____
Pay Rate: <u>\$ 25.00/hr.</u>	Pay Rate: _____
Effective Date: <u>05/27/10</u>	Effective Date: _____
Non-exempt to exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Exempt to non-exempt? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

(For HR Completion)	(For HR Completion)
PC# _____ PC# Opened? Yes <input type="checkbox"/> No <input type="checkbox"/>	PC# _____ PC# Filled? Yes <input type="checkbox"/> No <input type="checkbox"/>

John Hickey 5-25-10
 Department Head/Division Director/Elected Official Date H.R. Analyst Date
Sandy Perry
 Human Resources Manager/Designee Date Administration Date

POSITION REQUISITION

Title: _____ Department: _____
 Supervisor: _____ Employee Replaced: _____
 Hiring Range: _____ Replacement: New Position: FTE %: _____
 Date Vacated: _____

Fund:	Cost Center:	Object:	Project:	Percent:	State Funding (DHS Only)
<u>100</u>	<u>20101</u>	_____	_____	<u>100%</u>	_____

Approved by: _____ Date: _____
 Department Head/Division Director/Elected Official
 PC#: 99998-0052

H. R. Only: <input type="checkbox"/> Payroll <input type="checkbox"/> Dental <input type="checkbox"/> Health <input type="checkbox"/> Vision <input type="checkbox"/> Life <input type="checkbox"/> Resignation Letter <input type="checkbox"/> Retirement	<h2 style="margin: 0;">MESA COUNTY</h2> <h1 style="margin: 0;">SEPARATION TRANSACTION</h1>	Payroll Only: VT HRS _____ CC _____ AMT _____
--	--	--

EMPLOYEE NAME Steve King JOB TITLE Investigator

TERMINATION DATE 12/27/06 Date Supervisor Was Notified 12/18/06

Voluntary

- Retirement
- Leaving Area
- Return to School
- Family Responsibilities
- Other Employment (Check what applies below)
 - Similar Work
 - Career Change (Elected Office)
 - Better Pay
 - Promotional Opportunity
 - Unknown
 - Other

Involuntary _____
 See attached letter of dismissal.

Other _____

- FMLA Expired
- Workers Compensation Leave Expired
- End of Temporary Assignment
- Layoff

Department Head has notified I.M.D. of this separation so that logon and password(s) may be dis-engaged.

Department Head Initials

NOTE: EMPLOYEE HAS RETURNED ALL COUNTY PROPERTY (I.D. cards, gas cards, keys, badges, tools, etc.)

YES NO

Steph Kelly

Department Director/Division Director Signature

Steve King
Temp Hours
Thru 05/21/2014

			Hour Type	Date	Hours
001730			KING, STEVEN	05/28/2007	52.00
001730			KING, STEVEN	06/26/2007	162.00
	Pay period ending: 06/28/2007 ID: 146 Totals			214.00	
001730			KING, STEVEN	07/27/2007	81.00
	Pay period ending: 07/29/2007 ID: 147 Totals			81.00	
001730			KING, STEVEN	08/28/2007	88.50
	Pay period ending: 08/28/2007 ID: 148 Totals			88.50	
001730			KING, STEVEN	09/28/2007	107.50
	Pay period ending: 09/28/2007 ID: 149 Totals			107.50	
001730			KING, STEVEN	10/29/2007	118.50
	Pay period ending: 10/29/2007 ID: 150 Totals			118.50	
001730			KING, STEVEN	11/28/2007	108.00
	Pay period ending: 11/28/2007 ID: 151 Totals			108.00	
001730			KING, STEVEN	12/27/2007	113.00
	Pay period ending: 12/27/2007 ID: 153 Totals			113.00	
001730			KING, STEVEN	01/25/2008	33.00
	Pay period ending: 01/25/2008 ID: 154 Totals			33.00	
001730			KING, STEVEN	07/14/2008	3.00
001730			KING, STEVEN	07/15/2008	2.00
001730			KING, STEVEN	07/16/2008	2.00
001730			KING, STEVEN	07/21/2008	1.00
001730			KING, STEVEN	07/23/2008	4.00
001730			KING, STEVEN	07/30/2008	1.00
001730			KING, STEVEN	07/31/2008	3.00
	Pay period ending: 08/23/2008 ID: 161 Totals			16.00	
001730			KING, STEVEN	10/24/2008	23.00
	Pay period ending: 10/24/2008 ID: 163 Totals			23.00	
001730			KING, STEVEN	06/19/2009	101.00
	Pay period ending: 06/21/2009 ID: 287 Totals			101.00	
001730			KING, STEVEN	07/21/2009	139.00
	Pay period ending: 07/21/2009 ID: 288 Totals			139.00	
001730			KING, STEVEN	08/21/2009	146.00
	Pay period ending: 08/21/2009 ID: 289 Totals			146.00	
001730			KING, STEVEN	09/21/2009	94.00
	Pay period ending: 09/21/2009 ID: 290 Totals			94.00	
001730			KING, STEVEN	10/21/2009	135.00
	Pay period ending: 10/21/2009 ID: 291 Totals			135.00	
001730			KING, STEVEN	11/20/2009	158.00
	Pay period ending: 11/20/2009 ID: 292 Totals			158.00	
001730			KING, STEVEN	12/21/2009	132.00
	Pay period ending: 12/21/2009 ID: 293 Totals			132.00	
001730			KING, STEVEN	01/20/2010	68.00
	Pay period ending: 01/20/2010 ID: 338 Totals			68.00	
001730			KING, STEVEN	06/21/2010	68.00
	Pay period ending: 06/21/2010 ID: 344 Totals			68.00	
001730			KING, STEVEN	07/21/2010	124.00
	Pay period ending: 07/21/2010 ID: 345 Totals			124.00	
001730			KING, STEVEN	08/20/2010	110.00
	Pay period ending: 08/21/2010 ID: 346 Totals			110.00	
001730			KING, STEVEN	09/20/2010	148.00
	Pay period ending: 09/20/2010 ID: 347 Totals			148.00	
001730			KING, STEVEN	10/20/2010	115.00
	Pay period ending: 10/20/2010 ID: 349 Totals			115.00	
001730			KING, STEVEN	11/16/2010	142.00
	Pay period ending: 11/20/2010 ID: 350 Totals			142.00	
001730			KING, STEVEN	12/21/2010	135.00
	Pay period ending: 12/21/2010 ID: 351 Totals			135.00	
001730			KING, STEVEN	12/30/2010	64.00
	Pay period ending: 01/21/2011 ID: 403 Totals			64.00	
001730			KING, STEVEN	08/19/2011	34.00
	Pay period ending: 08/21/2011 ID: 410 Totals			34.00	
001730			KING, STEVEN	09/20/2011	145.50
	Pay period ending: 09/20/2011 ID: 411 Totals			145.50	
001730			KING, STEVEN	10/21/2011	143.00
	Pay period ending: 10/21/2011 ID: 412 Totals			143.00	
001730			KING, STEVEN	11/21/2011	164.00

**Steve King
Temp Hours
Thru 05/21/2014**

001730				KING, STEVEN	t	12/21/2011	163.50
	Pay period ending: 12/21/2011 ID: 414 Totals					163.50	
001730				KING, STEVEN	t	01/16/2012	118.00
	Pay period ending: 01/21/2012 ID: 470 Totals					118.00	
001730				KING, STEVEN	t	05/22/2013	40.00
	Pay period ending: 05/22/2013 ID: 541 Totals					40.00	
001730				KING, STEVEN	t	06/22/2013	110.00
	Pay period ending: 06/22/2013 ID: 542 Totals					110.00	
001730				KING, STEVEN	t	07/22/2013	95.00
	Pay period ending: 07/22/2013 ID: 543 Totals					95.00	
001730				KING, STEVEN	t	08/21/2013	93.00
	Pay period ending: 08/21/2013 ID: 544 Totals					93.00	
001730				KING, STEVEN	t	09/20/2013	81.00
	Pay period ending: 09/21/2013 ID: 545 Totals					81.00	
001730				KING, STEVEN	t	10/21/2013	103.00
	Pay period ending: 10/21/2013 ID: 546 Totals					103.00	
001730				KING, STEVEN	t	11/20/2013	95.00
	Pay period ending: 11/20/2013 ID: 547 Totals					95.00	
001730				KING, STEVEN	t	12/20/2013	67.00
	Pay period ending: 12/21/2013 ID: 548 Totals					67.00	
001730				KING, STEVEN	t	01/21/2014	69.00
	Pay period ending: 01/21/2014 ID: 561 Totals					69.00	
001730				KING, STEVEN	t	05/21/2014	119.00
	Pay period ending: 05/21/2014 ID: 565 Totals					119.00	
	Employee Count:			1		4,421.50	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
3/7/2014	Monetary (Itemized)	Consultant & Professional Services	MD MUTCH AND ASSOCIATES	2012 N. NEVADA AVE COLORADO SPRINGS, CO 80907		\$119.90	No	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
12/22/2013	Monetary (Itemized)	Contributions	ELLEN ROBERTS FOR STATE SENATE	P.O. BOX 1923 DURANGO, CO 81302		\$400.00	No	
12/20/2013	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	2318 CURTIS STREET DENVER, CO 80205		\$400.00	No	
11/13/2013	Monetary (Itemized)	Travel & Lodging	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$287.00	No	REIMBURSEMENT FOR MILEAGE
10/28/2013	Monetary (Itemized)	Other	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$425.52	No	\$88.78 FOR INN AT PALMER DIVIDE, 443 SOUTH HWY 10...

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
12/15/2013	Monetary (Itemized)	TOTAL RENAL CARE, INC.	PO BOX 2037 TACOMA, WA 98401		\$550.00	\$550.00	No	
11/20/2013	Monetary (Itemized)	FARMERS EMPLOYEES AND AGENT PAC (FEAPAC)	1410 GRANT ST C-106 DENVER, CO 80203		\$550.00	\$550.00	No	
11/11/2013	Non-Monetary (Itemized)	TRAVIS BERRY	1580 LINCOLN STREET DENVER, CO 80203	POLITICALWORKS LLC Lobbyist	\$151.11	\$400.11	No	IN KIND CONTRIBUTION OF FUNDRAISING EXPENSE

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
8/1/2013	Monetary (Itemized)	Contributions	GEORGE RIVERA FOR SENATE	5 COLT CT. PUEBLO, CO 81008		\$200.00	No	
8/1/2013	Monetary (Itemized)	Consultant & Professional Services	KV POLITICAL CONSULTING LLC	9817 CHATSWOOD TRAIL HIGHLANDS RANCH, CO 80126		\$406.50	No	
7/25/2013	Monetary (Itemized)	Contributions	BERNIE HERPIN FOR SENATE DISTRICT 11	532 POTTER CT COLORADO SPRINGS, CO 80909		\$200.00	No	
7/17/2013	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	2318 CURTIS STREET DENVER, CO 80205		\$400.00	No	



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Schedule B - Itemized Expenditures Statement (\$20 or more)
 [C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: LEADERSHIP TO PROSPERITY POLITICAL ACTION COMMITTEE

1. Date Expended 06/27/2013	4. Name STEVE KING
2. Amount \$340.22	5. Address PO BOX 896
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81502
	7. Purpose REIMBURSEMENT FOR MILEAGE
	8. Type Travel & Lodging

No data for Schedule C - Loans

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
6/27/2013	Monetary (Itemized)	Travel & Lodging	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$340.22	No	REIMBURSEMENT FOR MILEAGE

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
6/26/2013	Monetary (Itemized)	COLORADO COMMITTEE OF AUTO RETAILERS (COLO C.A.R.)	290 E. SPEER BLVD. DENVER, CO 80203		\$550.00	\$550.00	No	
6/26/2013	Monetary (Itemized)	COLORADO TELECOMMUNICATIONS ASSOCIATION	225 E. 16TH AVE DENVER, CO 80203		\$100.00	\$100.00	No	
6/26/2013	Monetary (Itemized)	JEFFREY CLAYTON	9326 W. IOWA AVE LAKEWOOD, CO 80232	CLAYTON ADVOCACY Attorney/Legal	\$250.00	\$250.00	No	
6/26/2013	Monetary (Itemized)	ROBERT MOODY	122 S. LOCUST STREET DENVER, CO 80224		\$50.00	\$50.00	No	
6/26/2013	Monetary (Itemized)	SCOTT CHASE	1580 LINCOLN STREET DENVER, CO 80203	POLITICALWORKS LLC Lobbyist	\$125.00	\$125.00	No	
6/26/2013	Monetary (Itemized)	TRAVIS BERRY	1580 LINCOLN STREET DENVER, CO 80203	POLITICALWORKS LLC Lobbyist	\$125.00	\$125.00	No	
6/26/2013	Monetary (Itemized)	WINE AND SPIRITS WHOLESALEERS OF COLORADO	225 E. 16TH AVE DENVER, CO 80203		\$200.00	\$200.00	No	

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
3/11/2013	Monetary (Itemized)	ROBERT WILCOX	848 24 1/2 ROAD GRAND JUNCTION, CO 81505		\$25.00	\$25.00	No	
3/10/2013	Monetary (Itemized)	29 ROAD MINI STORAGE	492 29 ROAD GRAND JUNCTION, CO 81504		\$50.00	\$50.00	No	
3/8/2013	Monetary (Itemized)	JOHN MCCLURE	728 CURECANTI CIRCLE GRAND JUNCTION, CO 81507	RETIRED Retired	\$100.00	\$100.00	No	
3/7/2013	Monetary (Itemized)	BELCASTRO AUTO SALES	841 NORTH 1ST STREET GRAND JUNCTION, CO 81501		\$100.00	\$100.00	No	
3/7/2013	Monetary (Itemized)	ERIC OAKLEY	611 26 ROAD GRAND JUNCTION, CO 81505		\$50.00	\$50.00	No	
3/6/2013	Monetary (Itemized)	PEAK LEADERSHIP COMMITTEE	PO BOX 76588 COLORADO SPRINGS, CO 80970		\$400.00	\$400.00	No	
3/6/2013	Monetary (Itemized)	SUSAN BENJAMIN	664 CANYON CREEK DRIVE GRAND JUNCTION, CO 81507	RETIRED Retired	\$100.00	\$100.00	No	
1/16/2013	Monetary (Itemized)	NOBLE ENERGY	PO BOX 909 ARDMORE, OK 73402		\$550.00	\$550.00	No	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
3/22/2013	Monetary (Itemized)	Consultant & Professional Services	KELLY SLOAN	PO BOX 2751 GRAND JUNCTION, CO 81502		\$125.00	No	
3/11/2013	Monetary (Non-Itemized)	Other				\$10.00	No	TOTAL OF EXPENDITURES OF \$19.99 OR LESS FOR THIS ...
3/7/2013	Monetary (Itemized)	Contributions	CITIZENS FOR KEVIN GRANTHAM (STATE SENATE DISTRICT 2)	318 W CIRCLE DRIVE CANON CITY, CO 81212		\$400.00	No	
2/27/2013	Monetary (Itemized)	Fundraising Expenses	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$217.33	No	REIMBURSEMENT, \$80 TO RIGHTWORD CONSULTING, LLC, ...
1/16/2013	Monetary (Itemized)	Other	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$270.82	No	REIMBURSEMENT - FUNDRASING EXPENSE, \$15.38, 1125 ...
12/12/2012	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	1620 PLATTE STREET DENVER, CO 80202		\$400.00	No	
12/11/2012	Monetary (Itemized)	Telephone	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$282.00	No	REIMBURSEMENT FOR POLITICAL COMMITTEE TELEPHONE B...



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Schedule B - Itemized Expenditures Statement (\$20 or more)
[C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: LEADERSHIP TO PROSPERITY POLITICAL ACTION COMMITTEE

1. Date Expended 11/07/2012	4. Name STEVE KING
2. Amount \$434.59	5. Address PO BOX 896
Electioneering Comm? No	6. City/State/Zip GRAND JUNCTION CO 81502
	7. Purpose REIMBURSEMENT FOR PRINTING, THE COMPUTER LADY, \$75. ENTERPRISE RENTAL CAR, \$119.25, 2828 WALKER FIELD DRIV JUNCTION, CO 81506; MEALS, THE C
	8. Type Other

1. Date Expended 11/01/2012	4. Name KV POLITICAL CONSULTING LLC
2. Amount \$260.00	5. Address 9817 CHATSWOOD TRAIL
Electioneering Comm? No	6. City/State/Zip HIGHLANDS RANCH CO 80126
	7. Purpose Consultant & Professional Services
	8. Type

1. Date Expended

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
11/7/2012	Monetary (Itemized)	Other	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$434.59	No	REIMBURSEMENT FOR PRINTING, THE COMPUTER LADY, \$7...
11/1/2012	Monetary (Itemized)	Consultant & Professional Services	KV POLITICAL CONSULTING LLC	9817 CHATSWOOD TRAIL HIGHLANDS RANCH, CO 80126		\$260.00	No	
11/1/2012	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	1620 PLATTE STREET DENVER, CO 80202		\$400.00	No	

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
10/29/2012	Monetary (Itemized)	ANTHONY VALDEZ	2887 W. HERMOSA COURT GRAND JUNCTION, CO 81506		\$40.00	\$40.00	No	
10/29/2012	Monetary (Itemized)	DISH	PO BOX 6622 ENGLEWOOD, CO 81501		\$300.00	\$300.00	No	
10/29/2012	Monetary (Itemized)	DOUG KING	284 CHINLE COURT GRAND JUNCTION, CO 81507	KING ENTERPRISES Food Services	\$550.00	\$550.00	No	
10/29/2012	Monetary (Itemized)	LESLIE MCPHERSON	1859 COUNTY ROAD 344 SILT, CO 81652	MCPHERSON RANCH PROPERTIES, LLC Agriculture	\$100.00	\$100.00	No	
10/29/2012	Monetary (Itemized)	LOIS GARDNER	935 LAKESIDE COURT GRAND JUNCTION, CO 81506	RETIRED Retired	\$100.00	\$100.00	No	
10/29/2012	Monetary (Itemized)	PAT TUCKER	1111 SOUTH 12 STREET GRAND JUNCTION, CO 81501	CONQUEST DEVELOPMENT Construction/Engineering	\$200.00	\$200.00	No	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
10/1/2012	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	1620 PLATTE STREET DENVER, CO 80202		\$400.00	No	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
9/13/2012	Monetary (Itemized)	Contributions	COMM TO ELECT LARRY CROWDER	0777 N RD 102 ALAMOSA, CO 81101		\$300.00	No	
9/13/2012	Monetary (Itemized)	Contributions	COMMITTEE TO ELECT KEN SUMMERS	9881 W. LASALLE PLACE LAKEWOOD, CO 80227		\$300.00	No	
9/13/2012	Monetary (Itemized)	Contributions	COMMITTEE TO ELECT RANDY L. BAUMGARDNER	7320 W. 21 AVE LAKEWOOD, CO 80214		\$300.00	No	
9/13/2012	Monetary (Itemized)	Contributions	KERBER FOR COLORADO	7101 E BERRY AVE GREENWOOD VILLAGE, CO 80111		\$300.00	No	
9/13/2012	Monetary (Itemized)	Contributions	SIAS FOR COLORADO SENATE	12726 WEST 85TH CIRCLE ARVADA, CO 80005		\$300.00	No	

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
9/12/2012	Monetary (Itemized)	THE TRAVELERS INDEMNITY COMPANY	ONE TOWER SQUARE HARTFORD, CT 06183		\$550.00	\$550.00	No	
8/21/2012	Non-Monetary (Itemized)	SCOTT CHASE	1580 LINCOLN STREET DENVER, CO 80203		\$79.55	\$79.55	No	EVENT EXPENSE
8/21/2012	Non-Monetary (Itemized)	TRAVIS BERRY	1580 LINCOLN STREET DENVER, CO 80203	POLITICALWORKS, LLC Consultant	\$119.33	\$119.33	No	EVENT EXPENSE

Expenditures Included on Report

<u>Date</u>	<u>Disbursement Type</u>	<u>Expenditure Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec Comm</u>	<u>Explanation</u>
8/29/2012	Monetary (Itemized)	Consultant & Professional Services	KV POLITICAL CONSULTING LLC	9817 CHATSWOOD TRAIL HIGHLANDS RANCH, CO 80126		\$312.50	No	
8/28/2012	Monetary (Itemized)	Other	STEVE KING	PO BOX 896 GRAND JUNCTION, CO 81502		\$561.87	No	REIMBURSEMENT, OFFICE SUPPLIES AT OFFICE DEPOT, \$...
8/10/2012	Monetary (Itemized)	Consultant & Professional Services	STRATEGIC COMPLIANCE, LLC	1620 PLATTE STREET DENVER, CO 80202		\$400.00	No	
7/31/2012	Monetary (Itemized)	Other	STRATEGIC COMPLIANCE, LLC	1620 PLATTE STREET DENVER, CO 80202		\$20.00	No	REIMBURSEMENT FOR SECRETARY OF STATE FILING FEE, ...

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
8/27/2012	Monetary (Itemized)	CIGNA	900 COTTAGE GROVE ROAD BLOOMFIELD, CT 06002		\$500.00	\$500.00	No	
8/27/2012	Monetary (Itemized)	COMCAST	1701 JFK BOULEVARD PHILADELPHIA, PA 19103		\$550.00	\$550.00	No	
8/27/2012	Monetary (Itemized)	FARMERS EMPLOYEES AND AGENT PAC (FEAPAC)	4045 NONCHALANT CIRCLE SOUTH COLORADO SPRINGS, CO 80917		\$550.00	\$550.00	No	
8/27/2012	Monetary (Itemized)	PATRICK BOYLE	1410 GRANT STREET DENVER, CO 80203	BOYLE SILVER AND WEIST POLICY Lobbyist	\$200.00	\$200.00	No	
8/27/2012	Monetary (Itemized)	PROPERTY CASUALTY INSURERS ASSOCIATION	2600 SOUTH RIVER ROAD DES PLAINES, IL 60018		\$500.00	\$500.00	No	
8/27/2012	Monetary (Itemized)	TOTAL RENAL CARE, INC.	PO BOX 2037 TACOMA, WA 98401		\$550.00	\$550.00	No	
8/3/2012	Monetary (Itemized)	KENNETH ROBAR	3670 PIAZZA WAY GRAND JUNCTION, CO 81506	RETIRED Retired	\$200.00	\$200.00	No	
8/3/2012	Monetary (Itemized)	W.L. WILSON	PO BOX 2183 GRAND JUNCTION, CO 81502	RETIRED Retired	\$550.00	\$550.00	No	
8/3/2012	Monetary (Itemized)	WILLIAM BROWN	2909 FOUR CORNERS DRIVE GRAND JUNCTION, CO 81502		\$25.00	\$25.00	No	

Expenditures Included on Report

<u>Date</u>	<u>Disbursement</u> <u>Type</u>	<u>Expenditure</u> <u>Type</u>	<u>Payee</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Elec</u> <u>Comm</u>	<u>Explanation</u>
7/19/2012	Monetary (Itemized)	Bank Fees	US BANK	1660 WYNKOOP DENVER, CO 80202		\$27.95	No	

Contributions Included on Report

<u>Date</u>	<u>Type</u>	<u>Contributor</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Amount</u>	<u>Aggregate</u>	<u>Elec Comm</u>	<u>Explanation</u>
6/25/2012	Monetary (Itemized)	JOHN MCCLURE	728 CURECANTI CIRCLE GRAND JUNCTION, CO 81507	RETIRED Retired	\$100.00	\$100.00	No	
6/25/2012	Monetary (Itemized)	KENNETH ROBAR	3670 PIAZZA WAY GRAND JUNCTION, CO 81506	RETIRED Retired	\$100.00	\$100.00	No	

Vice-President Marshall,

I am very proud of the progress we have made during the 2012 fall semester in reference to personal safety and critical incident training for students, staff and faculty at CMU. Our program at Colorado Mesa University teaching critical incident thinking and techniques is unique to the College and University setting in the United States and yet we need to go no further than the local, state and national news to see why this information is so important to the people whose lives we have touched.

We talked about the goals and objectives for this office to teach students and staff in the specific work areas at the start of this semester. I am happy to report that we have provided training in the following areas. The Rec. Center, University Center, Tutoring Center, also Services Areas such as Financial Assistance, Registrar's Office and Ambassadors Program.

I was able to meet with the faculty and staff of the CMU Nursing Program and made positive inroads to expanding critical incident training to all CMU nursing students, EMT's and other programs in the Health Services area. This Semester we were able to give critical incident training at St. Mary's Hospital with forty nursing students and staff in attendance. In the future the CMU's nursing program is an area that is very well suited for critical incident thinking and techniques which our training provides.

Another area that I would like to see expand at CMU is the women's personal safety training for both female students and women in the general public. This is a program that takes time to develop but I believe the word of mouth factor along with a consistent class schedule cannot be underestimated and would build a strong program. For women in the general public, this class would be good public service to an underserved population.

Student safety and training was the topic of a couple articles in the CMU Criterion during the fall semester.

For the three months of October thru December 2012, critical incident training was given to 446 students, faculty and staff of CMU.

I would be very interested in talking about teaching women's personal safety classes during the spring semester. Thank you for your time and support of the CMU student safety and training program.

Steven A. King

CMU Student Safety and Training Coordinator