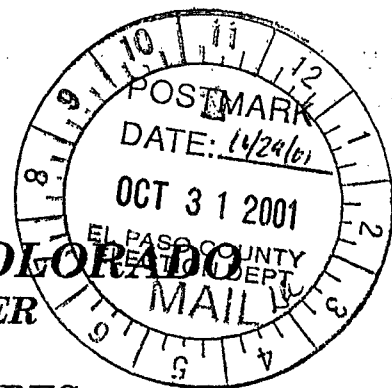




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Political Party Committees, Issue Committees and Other Political Committees. FILE IN DUPLICATE.

NAME OF COMMITTEE (In Full):

Committee to Elect Duncan Bremmer

ADDRESS OF COMMITTEE:

4045 S. Nonchalant Circle, Colorado Springs, CO 80917

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Western National Bank, P. O. Box 9250, Colorado Springs, CO 80932

(Name)

(Number/Street/City/State/Zip)

TYPE OF REPORT:

_____ : 21 days prior to the election. Covering the period from the initial filing
(Date) to 5 days prior to this filing.

_____ : Friday before the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : 30 days after the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

10/27/01 : November 1 of off-year. Covering the period from 5 days prior to the
(Date) previous filing to November 1.

: Termination Report -OR- Is this report an amendment? Yes No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 5,456.87	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 18):	\$ 420.00	\$ 420.00
3. Total Expenditures (From Ln 21):	\$ 5,569.32	\$ 5,569.32
4. Funds on Hand at Close of Reporting Period:	\$ 307.55	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX

DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES

Page 2

NAME OF COMMITTEE: Committee to Elect Duncan Bremmer

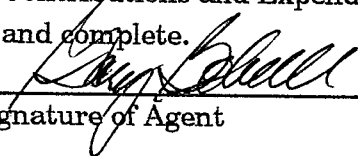
CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 420.00	\$ 420.00
8. Non-Itemized (Total all Contributions Under \$20):	\$	\$
9. Political Party Committees:	\$	\$
10. Other Political Committees:	\$	\$
11. All Loans Received (Schedule C):	\$	\$
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$	\$
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 420.00	\$ 420.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 5,408.60	\$ 5,408.60
15. Total of Non-Itemized Expenditures:	\$ 160.72	\$ 160.72
16. Loan Repayments (Use "Schedule C"):	\$	\$
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$	\$
19. Political Party Committees:	\$	\$
20. Other Political Committees:	\$	\$
21. TOTAL EXPENDITURES: (Add all of the above items)	5,569.32	5,569.32

OFFSETS TO OPERATING EXPENDITURES (An offset to expenditures means a payment made by a third person to a third party for the benefit of any committee or party. Such goods and services are used directly or indirectly by the committee or party for its purposes. Use a similar spreadsheet for reporting these offsets. LISTING ONLY. DO NOT ADD TO CONTRIBUTIONS OR EXPENDITURES.

	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Total Itemized Offsets (\$20 and over):	\$	\$
Total Non-Itemized Offsets:	\$	\$

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

Gary Bohall
Type/Print Name of Agent

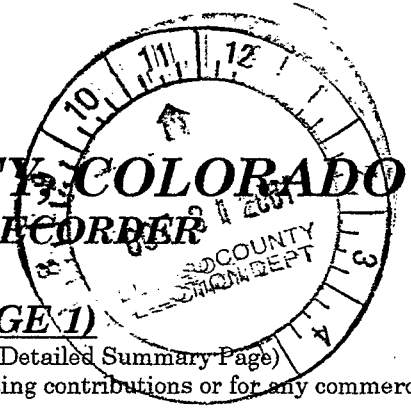

Signature of Agent

10/20/01
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and Total Aggregate Year to Date per Contributor. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE A
CONTRIBUTIONS (PAGE 1)



(This schedule should reflect each item [7thru 12] of the Detailed Summary Page)

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

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

Pech, Randy

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

593 Forest View Way, Monument, CO 80132

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:

\$ 120 . 00

DATE OF THIS CONTRIBUTION:

3/31/01

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

Edward Bircham

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

5224 Miranda Rd., Colorado Springs, CO 80918

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:

\$ 120 . 00

DATE OF THIS CONTRIBUTION:

3/31/01

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

James C. Ford

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

975 Tari Drive, Colorado Springs, CO 80921

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:

\$ 60 . 00

DATE OF THIS CONTRIBUTION:

3/31/01

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF THIS CONTRIBUTION:
3257 Muirfield, Colorado Springs, CO 80907 3/31/01

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:
\$ 120.00

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF THIS CONTRIBUTION:
_____ _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:
\$ _____

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

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF THIS CONTRIBUTION:
_____ _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:
\$ _____

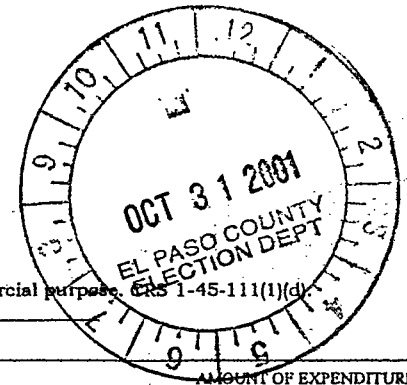
CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF THIS CONTRIBUTION:
_____ _____

AGGREGATE YEAR TO DATE CONTRIBUTIONS BY THIS CONTRIBUTOR:
\$ _____



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE B
EXPENDITURES



(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)

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

PAYMENT TO: (PRINT NAME) <u>El Paso County Republican Headquarters, 710 S. Tejon, Colo. Spgs., CO 80903</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>710 S. Tejon, Colo. Spgs., CO 80903</u>	AMOUNT OF EXPENDITURE: <u>\$ 1,800.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Lincoln Day Dinner, 3 Tables</u>		DATE OF EXPENDITURE: <u>2/13, 01</u>
PAYMENT TO: (PRINT NAME) <u>Herb Wetzel</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>1425 Royal Crest Court, Monument, CO 80132</u>	AMOUNT OF EXPENDITURE: <u>\$ 125.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Photography</u>		DATE OF EXPENDITURE: <u>2/23, 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo. Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 332.34</u>
PURPOSE OF THIS EXPENDITURE: <u>Purchase fax</u>		DATE OF EXPENDITURE: <u>2/28, 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo. Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 50.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Fremont County Lincoln Day Dinner</u>		DATE OF EXPENDITURE: <u>2/28, 01</u>



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE B
EXPENDITURES

(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)

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

PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u> PURPOSE OF THIS EXPENDITURE: <u>Mileage</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 32 .58</u> DATE OF EXPENDITURE: <u>3/9 , 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u> PURPOSE OF THIS EXPENDITURE: <u>Mileage, Mail Box Rental, Subcontractor fees</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 547 .58</u> DATE OF EXPENDITURE: <u>4/6 , 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u> PURPOSE OF THIS EXPENDITURE: <u>Lincoln Day Dinner</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 606 .95</u> DATE OF EXPENDITURE: <u>4/6 , 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u> PURPOSE OF THIS EXPENDITURE: <u>Mileage</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 61 .74</u> DATE OF EXPENDITURE: <u>5/21 , 01</u>



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER

SCHEDULE B
EXPENDITURES

(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)

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

PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 180.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Subcontractor hours</u>		DATE OF EXPENDITURE: <u>5/21, 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 240.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Subcontractor hours</u>		DATE OF EXPENDITURE: <u>5/23, 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 384.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Subcontractor hours</u>		DATE OF EXPENDITURE: <u>6/13, 01</u>
PAYMENT TO: (PRINT NAME) <u>Penrose Technologies</u>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <u>4164 Austin Bluffs Pkwy. #195, Colo. Spgs., CO 80918</u>	AMOUNT OF EXPENDITURE: <u>\$ 510.00</u>
PURPOSE OF THIS EXPENDITURE: <u>Subcontractor hours</u>		DATE OF EXPENDITURE: <u>8/9, 01</u>



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE B
EXPENDITURES

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

PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Penrose Technologies	4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918	\$ 297. 50
PURPOSE OF THIS EXPENDITURE:		DATE OF EXPENDITURE:
Mileage		8/9, 01
PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Penrose Technologies	4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918	\$ 217. 43
PURPOSE OF THIS EXPENDITURE:		DATE OF EXPENDITURE:
Office supplies		8/9, 01
PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Penrose Technologies	4164 Austin Bluffs Pkwy. #195, Colo.Spgs., CO 80918	\$ 23. 38
PURPOSE OF THIS EXPENDITURE:		DATE OF EXPENDITURE:
Meals		8/9, 01
PAYMENT TO: (PRINT NAME)	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.
PURPOSE OF THIS EXPENDITURE:		DATE OF EXPENDITURE: