

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NAME AND ADDRESS OF COMMITTEE:

Committee to Elect Bernie Herpin
Jerry D. Biggs, CPA, Treasurer
PO Box 76521
Colorado Springs, CO 80970-6521
(719) 596-3921

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Ent Federal Credit Union
PO Box 15819
Colorado Springs, CO 80935

TYPE OF REPORT:

July 20, 2004: 21 days prior to the election. Covering the period from the initial filing to July 15, 2004.

This is not an amended report.

SUMMARY:	COLUMN A (This Period)	COLUMN B (Aggregate during Election Cycle)
1. Funds on Hand Beginning of Reporting Period:	\$ 0.00	XXXXXXXXXXXXXXXXXXXX
2. Total Contributions (From Line 13):	\$ 6,340.81	\$ 6,340.81
3. Total Expenditures (From Line 21):	\$ 5,989.57	\$ 0.00
4. Funds on Hand at Close of Reporting Period:	\$ 351.24	XXXXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 600.00	XXXXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0.00	XXXXXXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES
Page 2**

NAME OF COMMITTEE: Committee to Elect Bernie Herpin

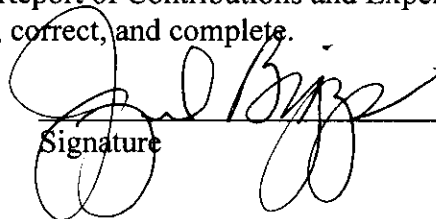
CONTRIBUTIONS (Please provide spreadsheet format for detail items)	COLUMN A (Total This Report)	COLUMN B (Aggregate During Election Cycle)
7. Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (See Schedule A):	\$ 4,826.03	\$ 4,826.03
8. Non-Itemized (Total all Contributions Under \$20):	\$ 14.00	\$ 14.00
9. Political Party Committees:	\$ 0.00	\$ 0.00
10. Other Political Committees:	\$ 1,500.00	\$ 1,500.00
11. All Loans Received (Schedule C):	\$ 0.00	\$ 0.00
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0.78	\$ 0.78
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 6,340.81	\$ 6,340.81
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up): (See Schedule B)	\$ 5,989.57	\$ 5,989.57
15. Total of Non-Itemized Expenditures:	\$ 0.00	\$ 0.00
16. Loan Repayments (See Schedule C):	\$ 0.00	\$ 0.00
17. Refunds of Contributions:	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 0.00	\$ 0.00
19. Political Party Committees:	\$ 0.00	\$ 0.00
20. Other Political Committees:	\$ 0.00	\$ 0.00
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 5,989.57	\$ 5,989.57

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.

Jerry D. Biggs, CPA, Treasurer
Type/Print Name of Agent

Signature

July 19, 2004



SCHEDULE A
CONTRIBUTIONS (PAGE 1)
PRIMARY

Contributor Address	Occupation Employer	Contribution Date	Contribution Amount	Total Contribution
Biggs, Jerry 630 Southpointe Ct Ste 200 Colorado Springs, CO 80906	CPA/CEO Biggs and Kofford	04/07/04	\$200.00	\$200.00
Canitz, Jeff and Marilyn 4810 Old Brook Cir S Colorado Springs, CO 80917	Deputy Sheriff EPSO	03/06/04	\$25.00	\$25.00
Coleman, Ron and Jill 670 W Van Buren St Apt 1 Colorado Springs, CO 80907	Not Disclosed Not Disclosed	02/21/04	\$10.00	\$10.00
Davis, Douglas 1590 S Corona Ave Colorado Springs, CO 80906	Owner Davis Enterprises	02/16/04	\$20.00	\$20.00
Enas, Liz and Rand 2630 Whispering Ter Colorado Springs, CO 80917	Retired Retired	02/14/04	\$500.00	\$500.00
Goodall, Teri 2216 E San Rafael Colorado Springs, CO 80909	Undersheriff El Paso County Sheriff's Office	02/01/04	\$50.00	\$50.00
Goodall, Teri 2216 E San Rafael Colorado Springs, CO 80909	Undersheriff El Paso County Sheriff's Office	03/12/04	\$50.00	\$100.00

Contributor Address	Occupation Employer	Contribution Date	Contribution Amount	Total Contribution
Goodall, Teri 2216 E San Rafael Colorado Springs, CO 80909	Undersheriff El Paso County Sheriff's Office	04/16/04	\$25.00	\$125.00
Goss, Arthur L 5110 Waddell Ave Colorado Springs, CO 80915	Retired Retired	02/21/04	\$100.00	\$100.00
Green, Francis 14539 River Oaks Dr Colorado Springs, CO 80921	Retired Retired	03/12/04	\$25.00	\$25.00
Hagan, James E 2831 Tecumseh Colorado Springs, CO 80920	Pastor Friendship Assembly of God Church	02/21/04	\$100.00	\$100.00
Hall, Dan 6368 Mesedge Dr Colorado Springs, CO 80919	Retired Retired	02/21/04	\$25.00	\$25.00
Hall, Dan 6368 Mesedge Dr Colorado Springs, CO 80919	Retired Retired	04/23/04	\$50.00	\$75.00
Hall, Lawrence A 6572 Bull Hill Ct Colorado Springs, CO 80919-1909	Retired Retired	02/21/04	\$50.00	\$50.00
Hall, Lawrence A 6572 Bull Hill Ct Colorado Springs, CO 80919-1909	Retired Retired	04/23/04	\$25.00	\$75.00
Hall, Preston 3670 Curtis Rd Peyton, CO 80831	Owner Preston Rooters & All Pro Water Flow	02/21/04	\$100.00	\$100.00
Henschel, Marjorie Anne 2510 Centre Ln Colorado Springs, CO 80909	Retired Retired	03/01/04	\$25.00	\$25.00

Contributor Address	Occupation Employer	Contribution Date	Contribution Amount	Total Contribution
Herpin, Linda 532 Potter Ct Colorado Springs, CO 80909	Clerk AT&T	01/10/04	\$1,189.13	\$1,199.13
Herpin, Tiffany D 2230 Bula St Colorado Springs, CO 80915	Engineer MCI	02/04/04	\$193.90	\$200.00
Hesselberg, Mary E 3304 N Institute St Colorado Springs, CO 80907	Retired Retired	02/21/04	\$10.00	\$10.00
Hilte, Kenith 4468 Teeter Totter Cir Colorado Springs, CO 80917	Not Disclosed Not Disclosed	03/23/04	\$25.00	\$25.00
Hilton, Richmond 11720 Windmill Rd Colorado Springs, CO 80908	Retired Retired	02/21/04	\$30.00	\$30.00
Hilton, Richmond 11720 Windmill Rd Colorado Springs, CO 80908	Retired Retired	04/23/04	\$30.00	\$60.00
Huffman, Tom 27 E Vermijo St Colorado Springs, CO 80903	Commissioner El Paso County	04/01/04	\$100.00	\$100.00
Janes, Lonny 510 E Washington St Colorado Springs, CO 80907-7046	Retired Retired	02/28/04	\$50.00	\$50.00
Lincoln, Mitchel 16043 Red Fox Ln Colorado Springs, CO 80921	Not disclosed Not disclosed	04/16/04	\$8.00	\$8.00
Liston, Larry 2611 Farragut Cir Colorado Springs, CO 80907	Investment Broker RBC	02/13/04	\$50.00	\$50.00

Contributor Address	Occupation Employer	Contribution Date	Contribution Amount	Total Contribution
Liston, Larry 2611 Farragut Cir Colorado Springs, CO 80907	Investment Broker RBC	04/23/04	\$25.00	\$75.00
Maketa, Terrance M 6045 Ursa Ln Colorado Springs, CO 80919	Sheriff El Paso County	02/21/04	\$100.00	\$100.00
Minkler, David 6043 Whetstone Dr Colorado Springs, CO 80918	Configuration Mgt Analyst Sr Lockheed Martin	03/04/04	\$40.00	\$40.00
Ownbey, Robert PO Box 2113 Colorado Springs, CO 80901-2113	Commander CSPD	02/26/04	\$100.00	\$100.00
Paradis, Paul M 605 W Colorado Ave Colorado Springs, CO 80905	Owner Paradise Sales	02/09/04	\$200.00	\$200.00
Phillips, Kerry C 2585 Haystack Dr Colorado Springs, CO 80922-1315	Systems Analyst Lockheed Martin IT	01/28/04	\$500.00	\$500.00
Phillips, Kerry C 2585 Haystack Dr Colorado Springs, CO 80922-1315	Systems Analyst Lockheed Martin IT	02/21/04	\$100.00	\$600.00
Phillips, Kerry C 2585 Haystack Dr Colorado Springs, CO 80922-1315	Systems Analyst Lockheed Martin IT	04/14/04	\$400.00	\$1,000.00
Robertson, Lester B 1711 Dixon Dr Colorado Springs, CO 80909	Retired Retired	04/20/04	\$50.00	\$50.00
Sedgwick, Chris 2408 Craycroft Dr Colorado Springs, CO 80920	Senior Systems Engineer Lockheed Martin	04/05/04	\$25.00	\$25.00

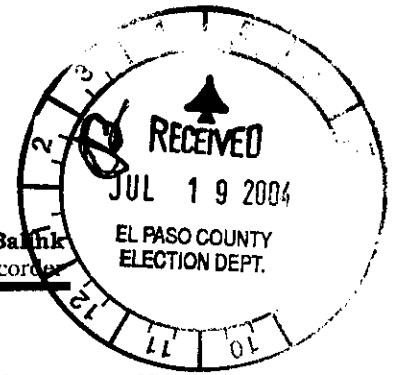
Contributor Address	Occupation Employer	Contribution Date	Contribution Amount	Total Contribution
Sinclair, William D 3007 Chelton Dr Colorado Springs, CO 80909	State Representative Colorado House of Representatives	02/21/04	\$200.00	\$200.00
Warson, Dick 14480 Club Villa Dr Apt C Colorado Springs, CO 80921	Retired Retired	02/21/04	\$20.00	\$20.00
TOTALS:			\$ 4,826.03	

Copy IT! 1905 N Academy Blvd Colorado Springs, CO 80909	Brochures	01/12/04	\$169.03
Copy IT! 1905 N Academy Blvd Colorado Springs, CO 80909	Print Brochures	02/27/04	\$339.97
EFCU PO Box 15819 Colorado Springs, CO 80935	Bank Fee - Bank Check	02/27/04	\$1.14
El Paso County Republican Committee 710 S Tejon St Colorado Springs, CO 80903	Rent table at Central Committee Meeting	01/12/04	\$25.00
El Paso County Republican Committee 710 S Tejon St Colorado Springs, CO 80903	Rent table at County Assembly and Lincoln Day Dinner	03/18/04	\$100.00
Radisson Inn - Airport 1645 N Newport Rd Colorado Springs, CO 80916	Meeting Room for Announcement	02/21/04	\$150.00
Signs by Tomorrow 5969 N Academy Blvd Colorado Springs, CO 80918	Banners	01/12/04	\$175.56
Snappy Print 2395 Academy Pl Colorado Springs, CO 80909	Contribution Envelopes	01/22/04	\$98.95
Solo's Restaurant 1665 N Newport Rd Colorado Springs, CO 80916	Reception	02/21/04	\$460.00
Sunrise Republican Women Colorado Springs, CO	Table Rent	03/31/04	\$15.00
T&T Engraving 2605 E Willamette St Colorado Springs, CO 80909	Name Tags	01/21/04	\$47.35

T&T Engraving 2605 E Willamette St Colorado Springs, CO 80909	Name Tag and Deposit Stamp	02/11/04	\$51.61
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	Yard Signs	01/13/04	\$499.22
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	T-shirts	03/24/04	\$393.50
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	Labels	03/26/04	\$147.90
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	Bumper Stickers	04/13/04	\$598.12
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	Plastic Bags	04/16/04	\$428.04
The Doodler 3336 N El Paso St Colorado Springs, CO 80907	Yard Signs	04/23/04	\$1,307.12
Xpedx 2443 N Union Blvd Colorado Springs, CO 80909	Cards	02/28/04	\$39.97
Total:			\$ 5,989.57

**SCHEDULE B
EXPENDITURES (PAGE 1)
PRIMARY**

Payment to Address	Purpose of Expenditure	Expenditure Date	Expenditure Amount
Automated Advantage Mailing Solutions 212 Buchanan St Colorado Springs, CO 80907	Printing and Mailing	02/10/04	\$383.20
Automated Advantage Mailing Solutions 212 Buchanan St Colorado Springs, CO 80907	Print Handout Cards	03/17/04	\$40.00
Automated Advantage Mailing Solutions 212 Buchanan St Colorado Springs, CO 80907	Printing and Mailing	05/12/04	\$132.15
Automated Advantage Mailing Solutions 212 Buchanan St Colorado Springs, CO 80907	Printing and Mailing	05/12/04	\$172.15
Automated Advantage Mailing Solutions 212 Buchanan St Colorado Springs, CO 80907	Printing and Mailing	05/12/04	\$132.15
Best Buy 801 N Academy Blvd Colorado Springs, CO 80909	Inkjet Cartridges	02/22/04	\$60.63
Brady's Rent All 3807 E Palmer Park Blvd Colorado Springs, CO 80909	Tablecloth and Skirting	01/24/04	\$21.81



STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND

NAME AND ADDRESS OF COMMITTEE:

Committee to Elect Bernie Herpin
 Jerry D. Biggs, CPA, Treasurer
 PO Box 76521
 Colorado Springs, CO 80970-6521
 (719) 596-3921

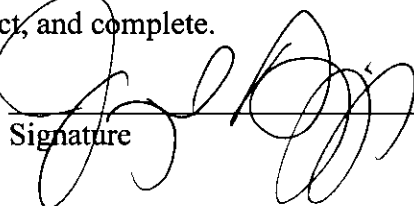
TYPE OF REPORT:

July 20, 2004: 21 days prior to the election. Covering the period from the initial filing to July 15, 2004.

CONTRIBUTOR	FAIR MARKET VALUE	DATE RECEIVED
1. Linda E Herpin 532 Potter Ct Colorado Springs, CO 80909	\$ 200.00 Primary	April 23, 2004
2. Tiffany D. Herpin 2230 Bula Dr Colorado Springs, CO 80915	\$ 200.00 Primary	April 23, 2004
3. Heather N. Lindquist 11105 Forest Edge Colorado Springs, CO 80908	\$ 100.00 Primary	April 23, 2004
4. Ray Powers 4 N Marksheffel Rd Colorado Springs, CO 80929	\$ 200.00 Primary	April 23, 2004
5.	\$	
6.	\$	

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

Jerry D. Biggs, CPA, Treasurer
 Type/Print Name of Agent


 Signature

July 19, 2004