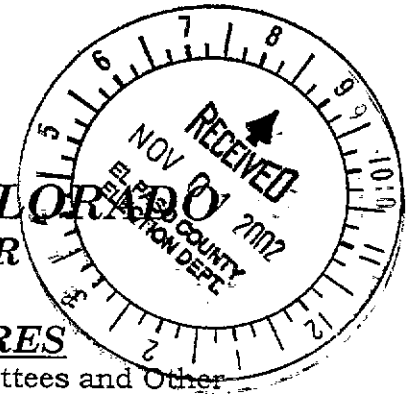


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 BOBBY BROWN SHERIFF EL PASO CO.

ADDRESS OF COMMITTEE:
 4120 S. Highway 85-87, Colorado Springs, CO 80911
 (Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:
 Wells Fargo Bank West 633 17th St., Denver, CO 80202
 (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.
 11/1/02 : 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.
 _____ : 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:	\$ 1746.51	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 13248.49	\$ 32104.59
3. Total Expenditures (From Ln 21):	\$ 13597.04	\$ 30706.63
4. Funds on Hand at Close of Reporting Period:	\$ 1397.96	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 20.00	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Committee To Elect Bobby Brown Sheriff El Paso Co.

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 7. Details "Schedule A"):	\$ 13248.49	\$ 32104.59
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)	\$ 13248.49	\$ 32104.59
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 13583.63	\$ 30592.64
15. Total of Non-Itemized Expenditures:	\$ 13.41	\$ 113.99
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)	13597.04	30706.63

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.

Nancy M. Ray

Type/Print Name of Agent

Nancy M. Ray

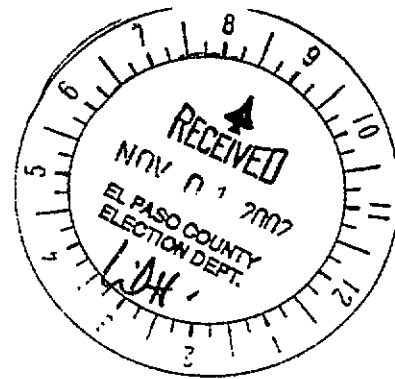
Signature of Agent

10/31/02
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and Total Aggregate for Election Cycle 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)

FOR: GENERAL ELECTION



COMMITTEE TO ELECT BOBBY BROWN SHERIFF EL PASO CO.

CONTRIBUTORS NAME

BROWN, ROBERT J.

ADDRESS

1300 SPINNAKER TRAIL, MONUMENT, CO 80132

DATE OF CONTRIBUTION

10/15/02

AMT OF THIS CONTRIBUTION

\$9,750.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$26,802.27

CONTRIBUTORS NAME

BROWN, ROBERT J.

ADDRESS

1300 SPINNAKER TRAIL, MONUMENT, CO 80132

DATE OF CONTRIBUTION

10/17/02

AMT OF THIS CONTRIBUTION

\$10.41

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$26,812.68

CONTRIBUTORS NAME

BROWN, ROBERT J.

ADDRESS

1300 SPINNAKER TRAIL, MONUMENT, CO 80132

DATE OF CONTRIBUTION

10/25/02

AMT OF THIS CONTRIBUTION

\$3,538.08

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$30,350.76

CONTRIBUTORS NAME

FREDERICK, MICHAEL J.

<u>ADDRESS</u>	<u>DATE OF CONTRIBUTION</u>	<u>AMT OF THIS CONTRIBUTION</u>
611 N. WEBER ST., #104, COLORADO SPRINGS, CO 80903	10/26/02	\$50.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$50.00

CONTRIBUTORS NAME

YOUNG, RAMON

<u>ADDRESS</u>	<u>DATE OF CONTRIBUTION</u>	<u>AMT OF THIS CONTRIBUTION</u>
229 E. LAS VEGAS ST., COLORADO SPRINGS, CO 80903	10/26/02	\$100.00

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$100.00

CONTRIBUTORS NAME

MARCUS, MICHAEL

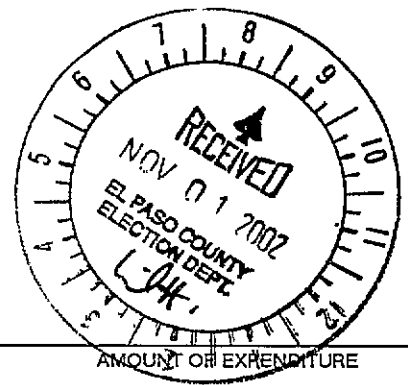
<u>ADDRESS</u>	<u>DATE OF CONTRIBUTION</u>	<u>AMT OF THIS CONTRIBUTION</u>
2700 TROY AVE., PUEBLO, CO 81001	10/21/02	(\$200.00)

AGGREGATE YEAR TO DATE CONTRIBUTIONS

\$0.00

CHECK FROM PRIOR REPORTING PERIOD RETURNED AS NSF

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



FOR: GENERAL ELECTION

COMMITTEE TO ELECT BOBBY BROWN SHERIFF EL PASO CO.

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
COLORADO CANYON SIGNS	801 W. CUCHARRAS ST., COLORADO SPRINGS, CO 80905	\$255.36
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
SIGNS		10/11/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
HAUG DESIGN	2521 W. DALE ST., COLORADO SPRINGS, CO 80904	\$437.63
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING-YARD SIGNS		10/14/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
TRI-LAKES TRIBUNE	1850 WOODMOOR DR., MONUMENT, CO 80132	\$256.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/15/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
FOUNTAIN VALLEY NEWS	120 E. OHIO AVE., FOUNTAIN, CO 80817	\$480.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/16/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
STANLEY JONES	2530 CACHE LA POUDE, # 148, COLORADO SPRINGS, CO 80909	\$50.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PASSING OUT BROCHURES		10/14/02

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE 2 OF 5

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
COLORADO CANYON SIGNS	801 W. CUCHARRAS ST., COLORADO SPRINGS, CO 80905	\$255.36
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
SIGNS		10/17/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
COLORADO CANYON SIGNS	801 W. CUCHARRAS ST., COLORADO SPRINGS, CO 80905	\$425.60
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
SIGNS		10/18/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
MICHAEL MARCUS	2700 TROY AVE., PUEBLO, CO 81001	\$100.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PUTTING UP SIGNS		10/21/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
STANLEY JONES	2530 CACHE LA POUFRE, #148, COLORADO SPRINGS, CO 80909	\$50.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PASSING OUT BROCHURES		10/21/02

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE 3 OF 5

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
TRI-LAKES TRIBUNE	1850 WOODMOOR DR., MONUMENT, CO 80132	\$256.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/21/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
RAY A. CRESPIN	1125 MOUNT WERNER CR., COLORADO SPRINGS, CO 80906	\$80.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PUTTING UP SIGNS		10/21/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
COLORADO SPRINGS INDEPENDENT	121 E. PIKES PEAK AVE., #455, COLORADO SPRINGS, CO 80903	\$652.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/22/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
HAUG DESIGN	2521 W. DALE ST., COLORADO SPRINGS, CO 80904	\$478.40
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING-YARD SIGNS		10/22/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
BLACKWELL ADVERTISING	710 CORRAL LN., WOODLAND PARK, CO 80863	\$5,000.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/23/02

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAGE 4 OF 5

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
U.S. POST OFFICE	201 E. PIKES PEAK AVE., COLORADO SPRINGS, CO 80903	\$59.20
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
POSTAGE FOR MAILINGS		10/21/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
STANLEY JONES	2530 CACHE LA POUDE, #148, COLORADO SPRINGS, CO 80909	\$50.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PASSING OUT BROCHURES		10/23/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
RAY A. CRESPIN	1125 MOUNT WERNER CR., COLORADO SPRINGS, CO 80906	\$60.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PUTTING UP SIGNS		10/23/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
BLACKWELL ADVERTISING	710 CORRAL LN., WOODLAND PARK, CO 80863	\$3,001.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/25/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
DAVID L. JIMENEZ	2009 W. 14TH ST., PUEBLO, CO 81003	\$410.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
PUTTING UP SIGNS		10/24/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
SAM'S CLUB	715 S. ACADEMY BLVD., COLORADO SPRINGS, CO 80910	\$38.08
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
LIGHTERS WITH DECALS		10/25/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
HISPANIA NEWS	411 LAKEWOOD DR., #C207, COLORADO SPRINGS, CO 80910	\$300.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/25/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
TRI-LAKES TRIBUNE	1850 WOODMOOR DR., MONUMENT, CO 80132	\$256.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/26/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
FOUNTAIN VALLEY NEWS	120 E. OHIO AVE., FOUNTAIN, CO 80817	\$100.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
ADVERTISING		10/26/02

<u>PAYMENT TO:</u>	<u>ADDRESS:</u>	<u>AMOUNT OF EXPENDITURE</u>
NANCY M. RAY, CPA, PC	5245 COPPER DR., COLORADO SPRINGS, CO 80918	\$533.00
<u>PURPOSE OF EXPENDITURE:</u>		<u>DATE OF EXPENDITURE</u>
CAMPAIGN ACCOUNTING		10/26/02
