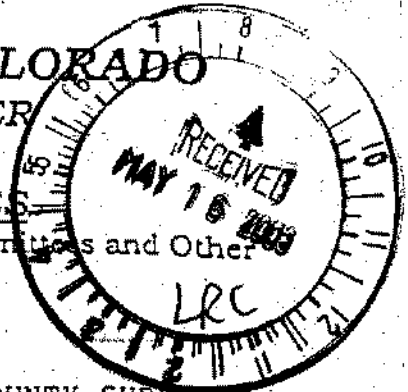




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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 CHRISTOPHER BREWER - EL PASO COUNTY SURVEYOR

ADDRESS OF COMMITTEE:

711 N. CASCADE AVENUE COLORADO SPRINGS, CO 80903

(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

VECTRA BANK COLORADO 111 SOUTH TEJON, SUITE 103 COLORADO SPRINGS, CO

(Name) (Number/Street/City/State/Zip) 80903

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.

_____ : 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:	\$ 107.86	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 0.00	\$ 825.00
3. Total Expenditures (From Ln 21):	\$ 107.86	\$ 825.00
4. Funds on Hand at Close of Reporting Period:	\$ 0.00	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0.00	XXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: COMMITTEE TO ELECT CHRISTOPHER BREWER - EL PASO COUNTY SURVEYOR

CONTRIBUTIONS: (Please provide spreadsheet format for detail items.)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 0.00	\$ 825.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0.00	\$ 0.00
9. Political Party Committees:	\$ 0.00	\$ 0.00
10. Other Political Committees:	\$ 0.00	\$ 0.00
11. All Loans Received (Schedule C):	\$ 0.00	\$ 0.00
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ 0.00	\$ 0.00
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 0.00	\$ 825.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 107.86	\$ 825.00
15. Total of Non-Itemized Expenditures:	\$ 0.00	\$ 0.00
16. Loan Repayments (Use "Schedule C"):	\$ 0.00	\$ 0.00
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
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)	\$ 107.86	\$ 825.00

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):	\$ 0.00	\$ 0.00
Total Non-Itemized Offsets:	\$ 0.00	\$ 0.00

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.

ROGER BERGE

Type/Print Name of Agent

Signature of Agent

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 B
EXPENDITURES

<u>PAYMENT TO:</u>	<u>ADDRESS</u>	<u>AMOUNT OF EXPENDITURE</u>	<u>PURPOSE OF EXPENDITURE</u>	<u>DATE OF EXPENDITURE</u>
Ink Spot	9 East Vermijo Colorado Springs, CO 80903	107.86	Stationary	March 28, 2003