



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):

The Committee to elect Francis O. McCasgar for Sheriff

ADDRESS OF COMMITTEE:

58 N. Albion Security CO 80911
 (Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

WELLS FARGO 90 S. CASCADE AVE Colo Spgs CO 80903
 (Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

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

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

27 Oct 01 : 30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
 (Date)

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

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

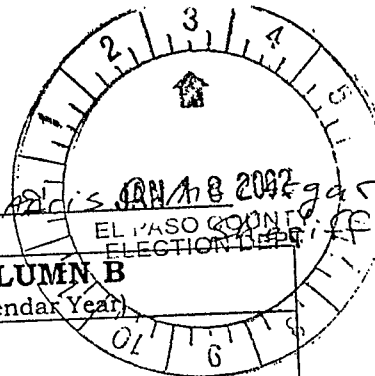
SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 1000.00	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 1150.21	\$ 1150.21
3. Total Expenditures (From Ln 21):	\$ 392.50	\$ 392.50
4. Funds on Hand at Close of Reporting Period:	\$ 756.71	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ 0	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ 0	XXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: The Committee to elect Francis J. ...



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) 7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 1150.00	\$ 1150.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ 0	\$ 0
9. Political Party Committees:	\$ 0	\$ 0
10. Other Political Committees:	\$ 0	\$ 0
11. All Loans Received (Schedule C):	\$ 0	\$ 0
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$.21	\$.21
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 1150.21	\$ 1150.21
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 392.50	\$ 392.50
15. Total of Non-Itemized Expenditures:	\$ 0	\$ 0
16. Loan Repayments (Use "Schedule C"):	\$ 0	\$ 0
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 0	\$ 0
19. Political Party Committees:	\$ 0	\$ 0
20. Other Political Committees:	\$ 0	\$ 0
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 392.50	\$ 392.50

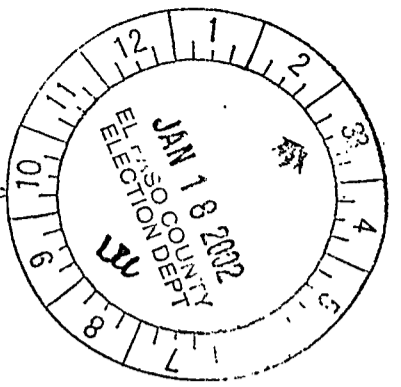
OFFSETS TO OPERATING EXPENDITURES (An offset to expenditures means a payment made by a third person to a third party for the benefit of any committee or party. Such goods and services are used directly or indirectly by the committee or party for its purposes. Use a similar spreadsheet for reporting these 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	\$ 0
Total Non-Itemized Offsets:	\$ 0	\$ 0

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.

Joy BEDFORD Type/Print Name of Agent Joy Bedford Signature of Agent 1-18-02 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

(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)
 No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. CRS 1-45-111(1)(d).

Check appropriate boxes: Primary General Other (Specify):

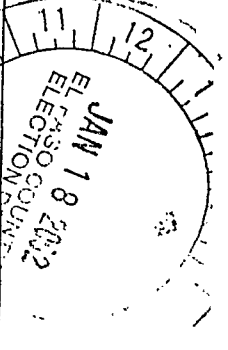
PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 70.00
 PURPOSE OF EXPENDITURE: SECURIZTY CO 911-9998 DATE OF EXPENDITURE: 062201

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 84.45
 PURPOSE OF EXPENDITURE: HARRIS OIL FIELD CO 80817 DATE OF EXPENDITURE: 062801

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 75.90
 PURPOSE OF EXPENDITURE: HARRIS OIL FIELD CO 80817 DATE OF EXPENDITURE: 073101

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 57.37
 PURPOSE OF EXPENDITURE: HARRIS OIL FIELD CO 80817 DATE OF EXPENDITURE: 081301

SCHEDULE B: EXPENDITURES CONTINUATION PAGE



PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 2,177.00
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 08/31/07

BJD TRKORPHES 16745 21ST ST COL CO SPCS 80904 \$ 2,177.00
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 08/31/07

NAME THES 083107

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 176.94
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 09/07/07

BSD TRORPHES 16745 21ST ST COL CO SPCS 80904 \$ 176.94
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 09/07/07

NAME THES 090707

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$ 17.20
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 08/24/07

QVALIFY RYBERKSTAMP 2380 E BOULDER ST COLO SPRS 8000 \$ 17.20
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: 08/24/07

NAME STAMP 082407

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$.00
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: .00

PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: .00

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE: \$.00
PURPOSE OF EXPENDITURE: DATE OF EXPENDITURE: .00

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