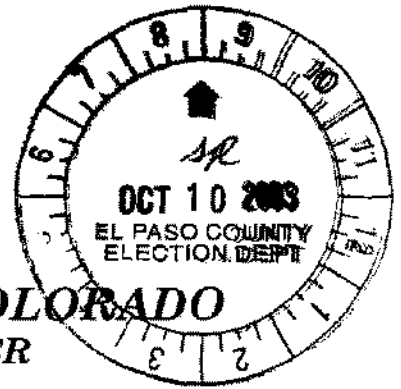




**EL PASO COUNTY, COLORADO**  
**OFFICE OF THE CLERK & RECORDER**



**STATEMENT OF PERSONAL EXPENDITURES BY A CANDIDATE**

Name of Candidate: Mindy J. Brandenburg

Address of Candidate:

13935 Whistling Hills Ln, Colorado Springs, Co 80928  
 (Number/Street/City/State/Zip)

Office Being Sought:

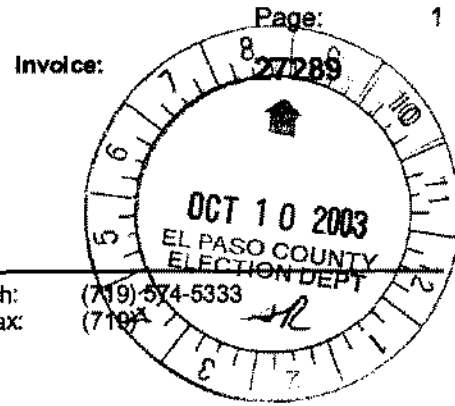
Filing Date	Type of Report
10-10-03	21 days prior to the election. Covering the period from the initial filing to 5 days prior to this filing.
	Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
	30 days after the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
	November of off-year. Covering the period from 5 days prior to the previous filing to November 1.

Candidate Address & Purpose of this Personal Expenditure:	Date of Expenditure:	Amount:
13935 Whistling Hills Ln, Co Sprg, 80928 Campaign signs	10-9-03	60.91
Candidate Address & Purpose of this Personal Expenditure:	Date of Expenditure:	Amount:
Candidate Address & Purpose of this Personal Expenditure:	Date of Expenditure:	Amount:

I certify to the best of my knowledge this Statement of Expenditures is true and correct.

Mindy J. Brandenburg  
 Signature of Candidate

10/10/03  
 Date



**Fastsigns of Colorado Springs**  
 975-D N. Academy Blvd.  
 COLORADO SPRINGS, CO 80909  
 ph. (719) 574-5333  
 fax. (719) 574-6995

Customer: **CASH**  
 Contact: **CASH CASH**  
 Description: **MINDY BRANDENBURG - 228-3066**  
 Sales Person: **JOE PLUTTO**  
 Clerk: **JOE PLUTTO**

Customer: 7998

ph: (719) 574-5333  
 fax: (719) 574-6995

	Product	Color	Qty	Sides	Size	Unit Cost	Install	Item Total
1	COR Description: 3mm Thick Corrugated Plastic Text: ELECT MINDY BRANDENBURG DISTRICT 28	Yellow on Red	2	1	18x24	23.625	0.00	47.25
2	WIRE HEAVY Description: HEAVY DUTY WIRE STAKE Text:	SILVER	2	1	0x0	5.000	0.00	10.00

**Payments Received (thank you)**

Date	Amount	Payment Method
10/9/2003	60.91	Check
<b>Total Payments:</b>	<b>60.91</b>	

Number: 6377

Other Payments: \_\_\_\_\_

Form of Payment / Amount / Initials

Ordered: 10/9/2003 12:56:22 PM  
 Due: 10/10/2003 4:30:00 PM  
 Printed: 10/9/2003 12:56:58 PM

Shipping Notes:

Notes:

Line Item Total:	<b>\$57.25</b>
Subtotal:	<b>\$57.25</b>
Taxes:	<b>\$3.66</b>
<b>Total:</b>	<b>\$60.91</b>
Total Payments:	<b>\$60.91</b>
Balance Due:	<b>\$0.00</b>

ATTN: CASH CASH  
 CASH  
 COLORADO SPRINGS, CO 00000

Payment due upon completion of order.

Received/Accepted By: \_\_\_\_\_