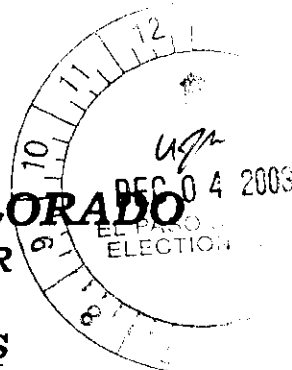




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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):

Comm. Htee to Elect Willie R. Bill Zalman

ADDRESS OF COMMITTEE:

4035 Red Cedar Drive ColoSprgs CO 80906
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

UMB 290 E. Cheyenne Mtn Blvd c/s 80906
(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.

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

12/4/03 : 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.

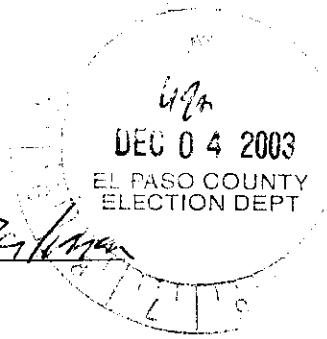
: Termination Report -OR- Is this report an amendment? Yes No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Aggregate during Election Cycle)
1. Funds on Hand Beginning of Reporting Period:	\$ 461.04	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 75.00	\$ 1450.00
3. Total Expenditures (From Ln 21):	\$ 457.71	\$ 542.71
4. Funds on Hand at Close of Reporting Period:	\$ 78.33	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2

**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2



NAME OF COMMITTEE: Committee to Elect WR Zelman

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Aggregate During Election Cycle)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees)		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 75. ⁰⁰	\$ 450. ⁰⁰
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)	\$ 75. ⁰⁰	\$ 450. ⁰⁰
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 457.71	\$ 542.71
15. Total of Non-Itemized Expenditures:	\$ —	\$ —
16. Loan Repayments (Use "Schedule C"):	\$ —	\$ —
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ 457.71	\$ —
19. Political Party Committees:	\$ —	\$ —
20. Other Political Committees:	\$ —	\$ —
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 457.71	\$ 542.71

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.

William R Zelman
Type/Print Name of Agent

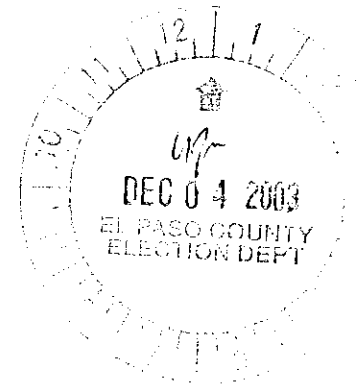
WRZ
Signature of Agent

12/3/03
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 Contributions of \$100 and over, include occupation/employer. 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)



(This schedule should reflect each item [7 thru 12] 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 box(es): Primary General Other (Specify): School Board

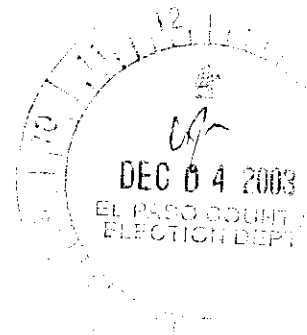
<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small> <u>Judith Ingelido</u>	<small>OCCUPATION/EMPLOYER</small> <u>School Administrator</u>	<small>DATE OF THIS CONTRIBUTION:</small> <u>11-4, 03</u>		<small>AMT OF THIS CONTRIBUTION:</small> <u>\$ 25.00</u>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP)</small> <u>1433 Culebra Ave Colo Spgs, CO</u>				
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small> <u>\$ 400.00</u>				

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small> <u>Kelly Trausch</u>	<small>OCCUPATION/EMPLOYER</small> <u>School Administrator</u>	<small>DATE OF THIS CONTRIBUTION:</small> <u>11-19, 03</u>		<small>AMT OF THIS CONTRIBUTION:</small> <u>\$ 50.00</u>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP)</small> <u>11665 Orleans Fountain, CO</u>				
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small> <u>\$ 450.00</u>				

<small>CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)</small>	<small>OCCUPATION/EMPLOYER</small>	<small>DATE OF THIS CONTRIBUTION:</small>		<small>AMT OF THIS CONTRIBUTION:</small>
<small>ADDRESS (NUMBER/STREET/CITY/STATE/ZIP)</small>				
<small>AGGREGATE CONTRIBUTIONS DURING ELECTION CYCLE:</small> <u>\$</u>				



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.)

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Check appropriate box(es): Primary General Other (Specify):

PAYMENT TO: (PRINT NAME) <i>Genevieve Zalman</i>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <i>4035 Red Cedar Dr C/S</i>	AMOUNT OF EXPENDITURE: \$ 372.71
PURPOSE OF THIS EXPENDITURE: <i>Reimburse for payment of Yard Signs</i>		DATE OF EXPENDITURE: <i>11-24, 03</i>

PAYMENT TO: (PRINT NAME) <i>William R Zalman</i>	ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) <i>4035 Red Cedar Dr C/S</i>	AMOUNT OF EXPENDITURE: \$ 85.-
PURPOSE OF THIS EXPENDITURE: <i>Reimburse to Personal Account for print reports received 10/1/03</i>		DATE OF EXPENDITURE: <i>11/24, 03</i>

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

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