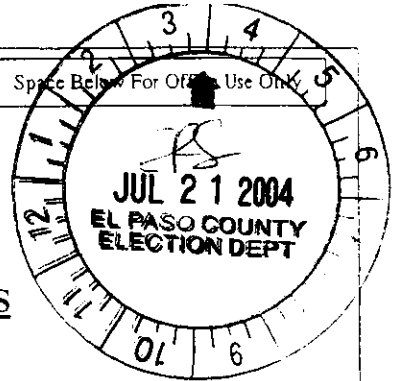


Colorado Secretary of State
Elections Division
1560 Broadway, Ste. 200
Denver, CO 80202
Ph: (303) 894-2200 x 3
Fax: (303) 869-4861
www.sos.state.co.us



Space Below For Office Use Only



REPORT OF CONTRIBUTIONS AND EXPENDITURES
(C.R.S. 1-45-108)

Full Name of Committee/Person:	Committee to Elect Jack Glavin <small>As Shown On Registration</small>
Address of Committee/Person:	660 Southpointe Ct, ste 200
City, State & Zip Code:	CO Springs, CO, 80906
Committee Type:	Candidate Committee
Name and Address of Financial Institution:	Vestra Bank, 111 S. Tejan St, Co., 80903

SOS ID NUMBER (state committees ONLY):

Type of Report

Regularly Scheduled Filing.

Amended Filing. This amends previous report filed on (date) July 16, 2004
Submit changes or new information ONLY

Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)

Reporting Period Covered: Dec 2, 2003 Through July 15, 2004
date date

Declared Total Spending (if applicable) [Art. XXVIII, Sec. 4(1)] \$

	Totals Detailed Summary Page
1 Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 0
2 Total Monetary Contributions (line 11)	\$ 70,046.79
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 70,046.79
4 Total Monetary Expenditures (line 19)	\$ 60,274.90
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 9,771.89

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
[Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate)

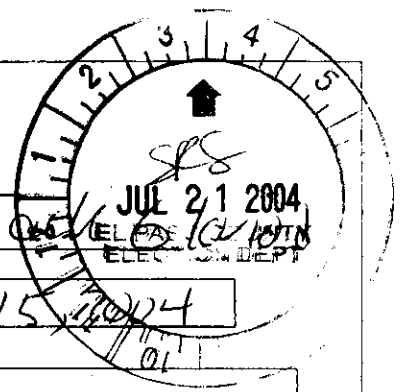
Print Registered Agent's (Treasurer's) Name: Thomas E. Norval

Registered Agent's (Treasurer's) Signature: [Signature] Date: 7/20/04

Print Candidate Name: _____

Candidates Signature: _____ Date: _____

DETAILED SUMMARY



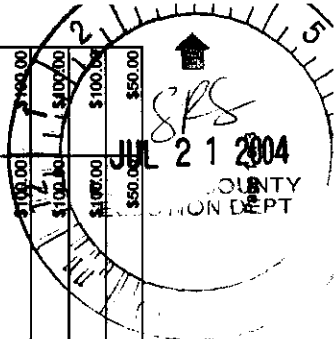
Full Name of Committee/Person: Committee to Elect Joe

Current Reporting Period: Dec 1, 2003 Through July 15, 2004

	Funds on hand at the beginning of reporting period (Monetary Only)	\$	0
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	70,036.79
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$	10.00
8	Loans Received (Please list on Schedule "C")	\$	—
9	Total of Other Receipts (Interest, Dividends, etc.)	\$	—
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$	—
11	Total Monetary Contributions (Total of lines 6 through 10)	\$	70,046.79
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$	1,575.00
13	Total Contributions (Line 11 + line 12)	\$	71,621.79
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$	60,274.90
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$	—
16	Loan Repayments Made (Please list on Schedule "C")	\$	—
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$	—
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$	—
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$	60,274.90
20	Total Spending (Line 18 + line 19)	\$	60,274.90

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

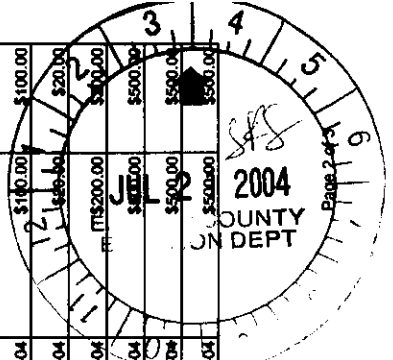
Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Suite/Apt/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate **
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	660	Southpoints Court	Suite 200	Colorado Springs	CO	80906	1-Dec-03	\$1,100.00	\$1,100.00
Jongeson	Brent	W	Chairman	Home Health Care Affiliates, Inc.	4505	Spicewood Springs Road	Suite 304	Austin	TX	78759	26-Jan-04	\$100.00	\$100.00
Poje	Joe		Program Manager	IBM	3385	Hydra Drive		Colorado Springs	CO	80906	26-Jan-04	\$200.00	\$200.00
Klein	Art	C	Business Owner	Art C. Klein Construction, Inc.	3370	Chevron Loop South		Colorado Springs	CO	80909	29-Jan-04	\$1,000.00	\$1,000.00
Johnson	James	M	Business Owner	GE Johnson Construction Co.	25	North Cascade Avenue	Suite 400	Colorado Springs	CO	80903	10-Feb-04	\$250.00	\$250.00
Wiegling	John	B	Business Owner	Masterbuilt Homes	240	Rosbury Circle		Colorado Springs	CO	80906-7207	10-Feb-04	\$200.00	\$200.00
Christensen	C. Lewis		Real Estate Developer	Low Christensen and Associates	2520	Stargleap Point		Colorado Springs	CO	80904-1192	19-Feb-04	\$100.00	\$100.00
Dakotney	Marin	J	N/A	N/A		PO Box 750		Monument	CO	80132	20-Feb-04	\$25.00	\$25.00
Dooley	Thomas	F	Retired	Retired	3001	West Springlake Circle		Colorado Springs	CO	80906	20-Feb-04	\$100.00	\$100.00
Farficy	Michael	A	Business Owner	Farficy Boys Car Dealerships	420	Thames Drive		Colorado Springs	CO	80906	20-Feb-04	\$250.00	\$250.00
Hays	Beverly	R	Realtor	Gloriod and Associates, Inc.	2710	Springmeade Court		Colorado Springs	CO	80906	20-Feb-04	\$200.00	\$200.00
Ahrendsen	Jeffrey	S	Business Owner	Benefit Resources	3630	Wakenfield Drive		Colorado Springs	CO	80906-4383	9-Mar-04	\$100.00	\$100.00
Bux	Robert	C	Forensic Pathologist	Clinical Pathologists	1060	Skyline VW		Colorado Springs	CO	80906	9-Mar-04	\$500.00	\$500.00
Marshall	Robert	D	N/A	N/A	3635	Strawberry Fields Grove	Unit B	Colorado Springs	CO	80906	9-Mar-04	\$25.00	\$25.00
Beitzel	Enid		N/A	N/A	1310	Lyric Point		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Blessing	Buck		N/A	N/A	102	North Cascade Avenue	5th floor	Colorado Springs	CO	80903	15-Mar-04	\$50.00	\$50.00
Cope	Bob		N/A	N/A	20	Villagegreen Street		Colorado Springs	CO	80906	15-Mar-04	\$25.00	\$25.00
Cox	Jim		N/A	N/A	149	Miramar Drive		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Hays	Keith	R	N/A	N/A	1720	Woodburn Street		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Hill	Karl	B	N/A	N/A	701	West Cheyenne Road		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Krebs	Thomas	A	N/A	N/A	130	Chantrey Court		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Meyer	John		Business Owner	John Meyer, Ltd.		PO Box 56		Colorado Springs	CO	80901	15-Mar-04	\$200.00	\$200.00
Miller	Diana	E	N/A	N/A	2010	Fox Mountain Point		Colorado Springs	CO	80906	15-Mar-04	\$90.00	\$90.00
Murphy	Katherine	H	House Wife		1285	Mesa Avenue		Colorado Springs	CO	80906	15-Mar-04	\$100.00	\$100.00
Schnurr	Steve	J	N/A	N/A	2010	Fox Mountain Point		Colorado Springs	CO	80906	15-Mar-04	\$90.00	\$90.00
Aentker	Robert	C	Business Owner	Capital Appraisal Company, Inc.	4615	Lansdale Way		Colorado Springs	CO	80906	17-Mar-04	\$250.00	\$250.00
Biggs	Jerry		Business Owner	Biggs/Konford Accounting	630	Southpoints Court	Suite 200	Colorado Springs	CO	80906	17-Mar-04	\$200.00	\$200.00
Pfeifer	G. Charles		Business Owner	Sterling Homes		PO Box 6118		Colorado Springs	CO	80934	17-Mar-04	\$100.00	\$100.00
Sparks	Kenneth		Attorney	Sparks, Wilson, Forges, Brandt and Johnson, P.C.	314	West Del Norte		Colorado Springs	CO	80907	17-Mar-04	\$150.00	\$150.00
Deam	Dwight	L	Marketing Manager	Agilent Technologies	110	Huntington Place		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Gravette	Donald	B	Real Estate Developer	MDXA, LLC	20	Polo Circle		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Hornback	Peter	L	School Teacher	District 12	518	Orion Drive		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Sandoval	Tyra		N/A	N/A	3022	Springdowns Place		Colorado Springs	CO	80906	23-Mar-04	\$50.00	\$50.00



* - Occupation and Employer are needed ONLY for donations over \$100
 ** - Aggregate is the total contributions made by said individual during the current election cycle
 Current as of 7/20/2004

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

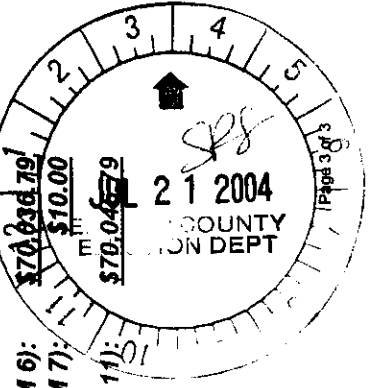
Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Wright	Daniel	E	Property Manager	Glorfod and Associates, Inc.	3181	Beckenridge Drive, West	Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Andrews	Ted		Broker Associate	Glorfod and Associates, Inc.	175	West Cheyenne Road	Colorado Springs	CO	80906	24-Mar-04	\$286.12	\$286.12
Gaubatz	Maurice	A	Manager	Pyzant Labs	8189	Spire Court	Colorado Springs	CO	80919	25-Mar-04	\$100.00	\$100.00
Hinkle	Lorne	R	Insurance Broker	Hinkle Insurance Agency, Inc.	1445	North Union Blvd	Colorado Springs	CO	80909	25-Mar-04	\$250.00	\$250.00
McCoy	Phyllis		Business Owner	Phyllis McCoy Realty	2910	Electra Drive	Colorado Springs	CO	80906	25-Mar-04	\$100.00	\$100.00
Siner	John	M	Lawyer	Self-Employed	3027	East Springlake Circle	Colorado Springs	CO	80906	25-Mar-04	\$100.00	\$100.00
N/A	N/A		PAC	Realtor Candidate PAC - Pikes Peak Assoc. of Realtors	309	Inverness Way South	Englewood	CO	80112	28-Mar-04	\$1,000.00	\$1,000.00
Ernstler	Joel	A	N/A	N/A	810	Tyco Court	Colorado Springs	CO	80906	31-Mar-04	\$50.00	\$50.00
Kaltenbacher	Kurt	F	Business Owner	The Copestone Co.	1330	Chertwell View	Colorado Springs	CO	80906	31-Mar-04	\$250.00	\$250.00
Carlone	Robert	A	N/A	N/A	23	Leaning Road	Colorado Springs	CO	80906	2-Apr-04	\$75.00	\$75.00
Jackson	John		President	Vector Bank	315	West Cheyenne Road	Colorado Springs	CO	80906	2-Apr-04	\$100.00	\$100.00
McClure	Douglas	L	President	Rocky Mountain Bank and Trust	5470	Broadmoor Bluffs	Colorado Springs	CO	80906	2-Apr-04	\$250.00	\$250.00
Peters	A. Ralph		Retired	N/A	3710	Cumulus View	Colorado Springs	CO	80904	2-Apr-04	\$250.00	\$250.00
Cimino	Gerald	D	CEO	Phi Long Dealerships		PO Box 85	Colorado Springs	CO	80901	5-Apr-04	\$250.00	\$250.00
Cloud, Jr.	Howard	H	N/A	N/A	117	Miramar Drive	Colorado Springs	CO	80906	5-Apr-04	\$50.00	\$50.00
Anneler	Garland	L	N/A	N/A	714	Count Poutakes Drive	Colorado Springs	CO	80906	9-Apr-04	\$25.00	\$25.00
Rackley	Richard	P	N/A	N/A	850	Broadview Place	Colorado Springs	CO	80906	9-Apr-04	\$30.00	\$30.00
Spittler, Jr.	James	E	Commercial Real Estate Broker	JES Enterprises	855	Big Valley Drive	Colorado Springs	CO	80919	9-Apr-04	\$100.00	\$100.00
Weller	John	A	N/A	N/A	900	Saturn Drive	Colorado Springs	CO	80906	9-Apr-04	\$25.00	\$25.00
Cunningham	Lucille	D	N/A	N/A	12	Friendship Lane	Colorado Springs	CO	80904	14-Apr-04	\$50.00	\$50.00
Hydl	William	J	CEO / President	El Pomar Foundation	2	Penrose Lane	Colorado Springs	CO	80906	14-Apr-04	\$100.00	\$100.00
Storm	Terry	L	CEO	Pikes Peak Association of Realtors	3206	Springridge Drive	Colorado Springs	CO	80906	14-Apr-04	\$100.00	\$100.00
Whitley	Sam	H	Retired	N/A	454	Carpenters Cove Lane	Downington	PA	19335	14-Apr-04	\$100.00	\$100.00
Labarre	Deborah	A	Teacher	Manitou Springs School District	19	Mountain View Road	Colorado Springs	CO	80829	15-Apr-04	\$100.00	\$100.00
Moore	Douglas		Public Relations Mngr	American Medical Response	2370	North Powers Boulevard	Colorado Springs	CO	80915	19-Apr-04	\$500.00	\$500.00
Wolfe	Douglas	S	N/A	N/A		PO Box 38602	Colorado Springs	CO	80937	19-Apr-04	\$25.00	\$25.00
N/A	N/A		PAC	CO Springs Chamber PAC		PO Box B	Colorado Springs	CO	80901-3002	28-Apr-04	\$500.00	\$500.00
Saltzman	Harry	A	Business Owner	Saltzman Real Estate	1425	Cedar Ridge Lane	Colorado Springs	CO	80919	6-May-04	\$100.00	\$100.00
Traber	Jack	R	N/A	N/A	1323	North Tejon Street	Colorado Springs	CO	80903	6-May-04	\$200.00	\$200.00
Keller	Pamela	J	Owner	Keller Homes	538	Chapel Hills Drive	Colorado Springs	CO	80920	19-May-04	\$100.00	\$100.00
Lanz	George	A	Senior Executive Officer	Classic Homes	2105	Stratton Forest Heights	Colorado Springs	CO	80906	19-May-04	\$500.00	\$500.00
Smith	Jeffrey	B	Owner	Classic Homes	6385	Corporate Drive	Colorado Springs	CO	80919	19-May-04	\$500.00	\$500.00
Strimple	Douglas	M	Senior Executive Officer	Classic Homes	2505	Stratton Forest Heights	Colorado Springs	CO	80906	19-May-04	\$500.00	\$500.00



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 ** - Aggregate is the total contributions made by said individual during the current election cycle

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Site/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate **
Winter	Daniel	J	Senior Executive Officer	Classic Homes	2254	Stratton Forest Heights		Colorado Springs	CO	80906	19-May-04	\$500.00	\$500.00
Berlin, Jr.	Howard	R	Retired	N/A	815	Pollux Drive		Colorado Springs	CO	80906	20-May-04	\$250.00	\$250.00
Churchill	Charles	W	Administrator	Home Health Care Affiliates, Inc.	255	Childe Drive		Colorado Springs	CO	80906	20-May-04	\$250.00	\$250.00
Gardner	Robert	S	Business Owner	Robert S. Gardner, Attorney at Law	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	20-May-04	\$100.00	\$100.00
Hughes	Bruce	E	Retired	N/A	78	South Sierra Madre	Suite 213	Colorado Springs	CO	80903	20-May-04	\$100.00	\$100.00
Meyer	John		Owner	John Meyer, Ltd.		PO Box 56		Colorado Springs	CO	80901	20-May-04	\$200.00	\$400.00
Osborne	Edward	A	Retired	N/A	3950	Hermitage Drive		Colorado Springs	CO	80906	20-May-04	\$1,000.00	\$1,000.00
Keene	Kenneth	P	Self-Employed	Keene and Sparks, LLP	136	Cobblestone Drive		Colorado Springs	CO	80906	24-May-04	\$100.00	\$100.00
Donner II	Carl	P	Retired	N/A	515	Southern Cross Drive		Colorado Springs	CO	80906	25-May-04	\$100.00	\$100.00
Kunstle	Howard	J	Self-Employed	Attorney at Law	6	South Tejon Street	Suite 515	Colorado Springs	CO	80903	25-May-04	\$100.00	\$100.00
Acuff	Russell	V	Self-Employed	Acuff Homes	21	Marland Road		Colorado Springs	CO	80906	28-May-04	\$100.00	\$100.00
Schnurr	Peggy	L	N/A	N/A	3520	Hamilton Street		Colorado Springs	CO	80904-1312	28-May-04	\$25.00	\$25.00
Shepard	Bruce	E	Self-Employed	The Sheffield Foundation	104	South Cascade Avenue	Suite 101	Colorado Springs	CO	80903	28-May-04	\$500.00	\$500.00
Erhard	Marie	W	Retired	N/A	1805	Britton View		Colorado Springs	CO	80904	1-Jun-04	\$100.00	\$100.00
Headlee	Jean	S	Retired	N/A	4235	Star Vista Court		Colorado Springs	CO	80906	1-Jun-04	\$200.00	\$200.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	8-Jun-04	\$10,000.00	\$11,000.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	21-Jun-04	\$20,000.00	\$31,000.00
Johannsen	William	G	Business Owner	C&C Sand and Stone Co.	2675	Constellation Drive		Colorado Springs	CO	80906	22-Jun-04	\$100.00	\$100.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	24-Jun-04	\$10,000.00	\$41,000.00
Billingsley	Michael	L	Oral Surgeon	Associates in Oral and Maxillofacial Surgery	27	Brianwood Place		Colorado Springs	CO	80906	6-Jul-04	\$100.00	\$100.00
Emery	Kenneth	D	N/A	N/A	180	Thames Drive		Colorado Springs	CO	80906	6-Jul-04	\$50.00	\$50.00
Klein	Joan	M	N/A	N/A	668	Silver Oak Grove		Colorado Springs	CO	80906	6-Jul-04	\$70.67	\$70.67
Peden	Jerry	W	General Manager	Van Glider Insurance Company	435	Popes Valley Drive		Colorado Springs	CO	80919-7944	6-Jul-04	\$100.00	\$100.00
Bradley	Thomas	G	N/A	N/A	3010	Westcliff Drive		Colorado Springs	CO	80906	7-Jul-04	\$50.00	\$50.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	7-Jul-04	\$13,000.00	\$54,000.00
Durham	J. M.		N/A	N/A	10	El Sereno Drive		Colorado Springs	CO	80906	12-Jul-04	\$10.00	\$10.00
Kraff	Kevin		Business Owner	Kevin Kraff Commercial Real Estate Services	102	North Cascade Avenue		Colorado Springs	CO	80903	12-Jul-04	\$250.00	\$250.00

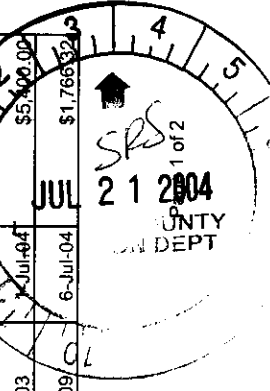


TOTAL ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 6):
TOTAL NON-ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 7):
TOTAL MONETARY CONTRIBUTIONS (SUMMARY PAGE, ITEM 11):

* - Occupation and Employer are needed ONLY for donations over \$100
 ** - Aggregate is the total contributions made by said individual during the current election cycle

SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)

Payment to:	Purpose of Expenditure	Number	Street	Site/Apt/Unit	City	State	Zipcode	Date	Expenditure Amount
Mike Kazmierski	Reimbursement for purchasing County Districting Maps	90	South Cascade Ave	Ste 1050	Colorado Springs	CO	80903	12-Jan-04	\$183.00
Antler's Adams Mark	Rent Meeting room to hold Public Announcement on 1/15	4	South Cascade Ave		Colorado Springs	CO	80903	9-Jan-04	\$150.00
Vivi Gloriod-Narvaez	Reimbursement for purchasing Election Name Tags and balloons	4024	San Felice Pointe		Colorado Springs	CO	80906	19-Jan-04	\$179.71
Vivi Gloriod-Narvaez	Reimbursement for purchasing Donation Envelopes "Lincoln Day" Republican Rally fund raiser, buying 2 tables for volunteers	4025	San Felice Pointe		Colorado Springs	CO	80907	26-Jan-04	\$368.74
El Paso County Republican Party	Fund Raising event	710	South Tejon Street		Colorado Springs	CO	80903	12-Mar-04	\$1,500.00
Marigold Café	Design cost for Campaign Literature	4605	Centennial Blvd		Colorado Springs	CO	80919	24-Mar-04	\$286.12
Blakely Company	Printing cost for 500 Campaign Signs	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	24-Mar-04	\$350.00
Blakely Company	Video of Candidate Announcement	407	Heritage Road		Colorado Springs	CO	80925	30-Mar-04	\$20.00
Amanda Quick	Reimbursement for purchasing campaign signs from Fast Signs	480	Brandywine Drive		Colorado Springs	CO	80906	#####	\$2,024.21
Mike Kazmierski	Sponsorship of a hole at their 2004 Golf Tournament	4585	Hilton Parkway	Suite 100	Colorado Springs	CO	80907	#####	\$200.00
HBA PAC	Printing cost for 500 Campaign Signs and Acct Mngmt	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	4-Jun-04	\$2,160.93
Blakely Company	Production cost for 4' x 8' Signs	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	4-Jun-04	\$720.65
Robert S. Gardner	Political Consultant Fee, 1 of 3 payments	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	#####	\$3,000.00
Blakely Company	Radio Advertising	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	9-Jun-04	\$3,011.80
Blakely Company	Radio Advertising	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	15-Jun-04	\$1,598.00
Joan Klein, Klein Construction	Reimbursement for postage from the 5/19 fund raising event	3370	Chelton Loop South		Colorado Springs	CO	80909	16-Jun-04	\$70.67
Robert S. Gardner	Political Consultant Fee, 2 of 3 payments	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	16-Jun-04	\$2,512.35
Manitou Monday and Dynamic Impressions Sportswear Co.	T-shirts for campaign	327	Manitou Ave		Manitou Springs	CO	80829	17-Jun-04	\$386.04
Gloriod and Associates, Inc.	Reimbursement for Campaign Expenditures from Jan - May 04 (See attached invoices for detailed Expenditures)	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	21-Jun-04	\$19,152.41
Gloriod and Associates, Inc.	Reimbursement for Campaign Expenditures for June 04 (See attached invoices for detailed Expenditures)	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	21-Jun-04	\$1,431.12
Gloriod and Associates, Inc.	Reimbursement for Campaign Expenditures for June 04 (See attached invoices for detailed Expenditures)	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	25-Jun-04	\$851.17
Pearson Communication Group, Inc.	Consulting Fee	8587	West 76th Avenue		Arvada	CO	80005	25-Jun-04	\$5,000.00
Sign Shop Ltd.	Campaign Magnets	3505	East Platte Avenue		Colorado Springs	CO	80909	29-Jun-04	\$65.70
Blakely Company	Billboard Advertising	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	1-Jul-04	\$5,100.00
Advantage, Inc.	Radio Advertising	1611	North Kent Street		Arlington	VA	22209	6-Jul-04	\$1,766.32



SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)

Payment to:	Purpose of Expenditure	Address						Expenditure	
		Number	Street	Ste/Apt/Unit	City	State	Zipcode	Date	Amount
Sarah B. Jack and Associates	Mailing Postage and installing large campaign signs in CO Springs	1779	Coutryard Heights		Colorado Springs	CO	80906	8-Jul-04	\$2,234.92
Robert S. Gardner	Political Consultant Fee, 3 of 3 payments	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	14-Jul-04	\$2,500.00
Robert S. Gardner	Escrow Account for Absentee Voter Addresses	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	15-Jul-04	\$450.00

TOTAL EXPENDITURES: \$60,274.90

