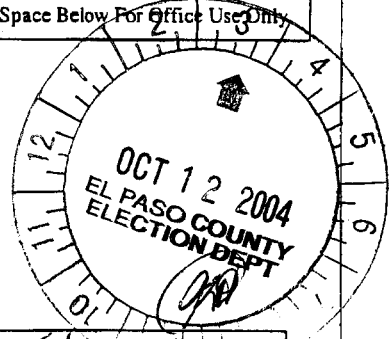


Colorado Secretary of State
 Elections Division
 1560 Broadway, Ste. 200
 Denver, CO 80202
 Ph: (303) 894-2200 x 3
 Fax: (303) 869-4861
 www.sos.state.co.us



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 Todd Glorind
<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:	Vector Bank, 111 S. Tejon St, C.S., 80903

SOS ID NUMBER (state committees ONLY):

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date)
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)

Reporting Period Covered: September 1, 2004 Through October 7, 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)	\$ 934.36
2 Total Monetary Contributions (line 11)	\$ 500.00
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 1,434.36
4 Total Monetary Expenditures (line 19)	\$ 1,434.36
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 0

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. Mauer

Registered Agent's (Treasurer's) Signature: [Signature] Date: 10/12/04

Print Candidate Name: _____

Candidates Signature: _____ Date: _____

DETAILED SUMMARY

Full Name of Committee/Person:

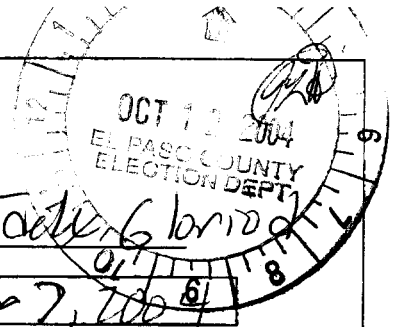
Committee to Elect Jody G. Long

Current Reporting Period:

September 1, 2004

Through

October 7, 2004



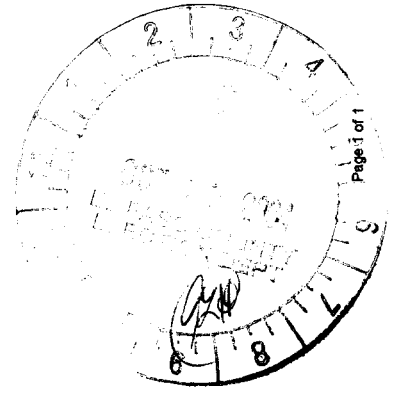
	Funds on hand at the beginning of reporting period (Monetary Only)	\$	<i>934.36</i>
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	<i>500.00</i>
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$	<i>Ø</i>
8	Loans Received (Please list on Schedule "C")	\$	<i>Ø</i>
9	Total of Other Receipts (Interest, Dividends, etc.)	\$	<i>Ø</i>
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$	<i>Ø</i>
11	Total Monetary Contributions (Total of lines 6 through 10)	\$	<i>500.00</i>
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$	<i>Ø</i>
13	Total Contributions (Line 11 + line 12)	\$	<i>1,434.36</i>
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$	<i>75.46</i>
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$	<i>Ø</i>
16	Loan Repayments Made (Please list on Schedule "C")	\$	<i>Ø</i>
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$	<i>1,358.90</i>
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$	<i>Ø</i>
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$	<i>1,434.36</i>
20	Total Spending (Line 18 + line 19)	\$	<i>1,434.36</i>

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Ste/Apt/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
N/A	N/A			LP47, LLC	2315	Briargate Plwy	Suite 100	Colorado Springs	CO	80920	16-Sep-04	\$500.00	\$500.00

TOTAL ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 6): \$500.00

TOTAL MONETARY CONTRIBUTIONS (SUMMARY PAGE, ITEM 11): \$500.00



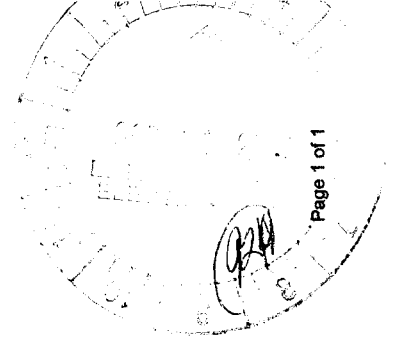
* - Occupation and Employer are needed ONLY for donations over \$100
 ** - Aggregate is the total contributions made by said individual during the current election cycle

SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)

Payment to:	Purpose of Expenditure	Address						Expenditure	
		Number	Street	Ste/Apt/Unit	City	State	Zipcode	Date	Amount
Gloriod and Associates, Inc.	Reimbursement for Campaign Expenditures for August 04 (See attached Invoices for detailed Expenditures)	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	2-Sep-04	\$50.46
Vectra Bank	Bank error of \$25	111	South Tejon Street		Colorado Springs	CO	80903	1-Oct-04	\$25.00
Jack Gloriod	Returned Contributions	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	7-Oct-04	\$1,358.90

TOTAL EXPENDITURES:

\$1,434.36



Schedule D – Returned Contributions & Expenditures

Full Name of Committee/Person: Committee to Elect Jack Gloriod

Returned Contributions

(Previously reported on Schedule A – Contributions accepted and then returned to donors)

PLEASE PRINT/TYPE

1. <u>Date Accepted</u> 8/31/04	4. Name (Last, First): <u>Gloriod, John</u>
2. <u>Date Returned</u> 10/7/04	5. Address: <u>660 Southpointe Ct, Ste 200</u>
3. <u>Amount</u> \$ 1,358.90	6. City/State/Zip: <u>CO Springs 100100906</u>
	7. Purpose: <u>Termination of Campaign</u>

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Purpose: _____

Returned Expenditures

(Previously reported on Schedule B – Expenditures returned or refunded to the committee)

PLEASE PRINT/TYPE

1. <u>Date Expended</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Comment (Optional): _____

1. <u>Date Expended</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Comment (Optional): _____