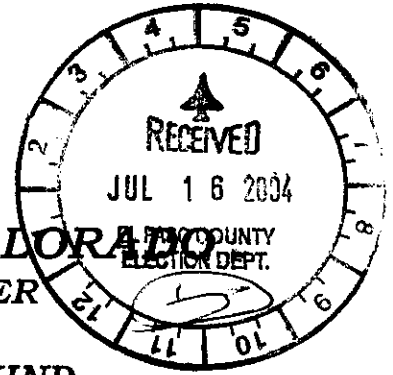




**EL PASO COUNTY, COLORADO**  
**OFFICE OF THE CLERK & RECORDER**



**STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND**

Name of Committee (in Full):

Committee to Elect Jack Gloriod

Address:

660 Southpointe Ct, Ste 200, C.S., CO, 80906  
 (Street) (City/State/Zip) (Phone)

785-5333

Reporting Date: (If any reporting date falls on a weekend, the filing may be made the next business day.)

7/20/04 : 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)

\_\_\_\_\_ : 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)

Full Name, Address and Zip of Contributor: Fair Market Value: Date Received:

1. Jack Gloriod, 660 Southpointe Ct, Ste 200, 80906 \$ 1,050 Jan 1, 2004

Office Space

Contribution in kind for:  Primary  General  Other (Specify):

2. Same as 1 \$ 475 Jan 1, 2004

Computer

Contribution in kind for:  Primary  General  Other (Specify): \_\_\_\_\_

3. \_\_\_\_\_ \$ \_\_\_\_\_

Contribution in kind for:  Primary  General  Other (Specify): \_\_\_\_\_

4. \_\_\_\_\_ \$ \_\_\_\_\_

Contribution in kind for:  Primary  General  Other (Specify): \_\_\_\_\_

I certify that I have examined this statement of contribution in kind and to the best of my knowledge and belief it is true, correct and complete.

Thomas E. Norset  
 (Type or Print Name of Agent)

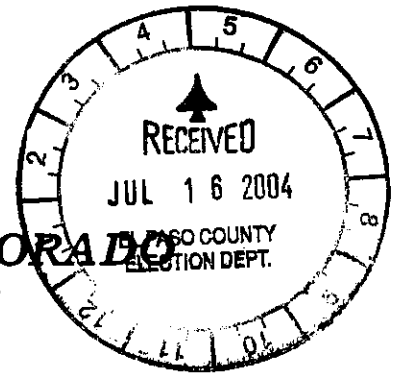
[Signature]  
 (Signature of Agent)

7/16/04  
 (Date)

Note: Willful or intentional submission of false, erroneous or incomplete information may be sanctioned as provided by law.



**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):

Committee to Elect Jack Glorid

ADDRESS OF COMMITTEE:

660 South Pointe Ct, Ste 200, C.S., CO, 80906  
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

Vector Bank 111 South Tejon St, C.S., CO, 80903  
(Name) (Number/Street/City/State/Zip)

TYPE OF REPORT:

7/20/04 : 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.

\_\_\_\_\_ : 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.

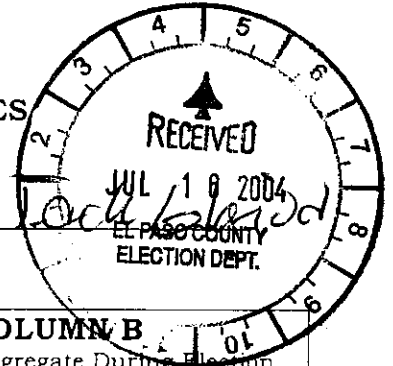
: Termination Report -OR- Is this report an amendment?  Yes  No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Aggregate during Election Cycle)
1. Funds on Hand Beginning of Reporting Period:	\$ <u>0</u>	XXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ <u>69,760.67</u>	\$ <u>same</u>
3. Total Expenditures (From Ln 21):	\$ <u>67,062.29</u>	\$ <u>same</u>
4. Funds on Hand at Close of Reporting Period:	\$ <u>2,698.38</u>	XXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ <u>0</u>	XXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ <u>0</u>	XXXXXXXXXXXXXXXX

**DETAILED SUMMARY PAGE  
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: Committee to Elect Local School Board



<b>CONTRIBUTIONS:</b> (Please provide spreadsheet format for detail items. <sup>1</sup> )	<b>COLUMN A</b> (Total This Report)	<b>COLUMN B</b> (Aggregate During Election Cycle)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 68,750.67	\$ 68,750.67
8. Non-Itemized (Total all Contributions Under \$20):	\$ 10	\$ 10
9. Political Party Committees:	\$ —	\$ —
10. Other Political Committees:	\$ 1,000	\$ 1,000
11. All Loans Received (Schedule C):	\$ —	\$ —
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ —	\$ —
13. <b>TOTAL CONTRIBUTIONS:</b> (Add all of the above items)	\$ 69,760.67	\$ 69,760.67
<b>EXPENDITURES:</b>		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 67,062.29	\$ 67,062.29
15. Total of Non-Itemized Expenditures:	\$ —	\$ —
16. Loan Repayments (Use "Schedule C"):	\$ —	\$ —
17. Refunds to Contributions:	XXXXXXXXXX	XXXXXXXXXX
18. <del>Individuals/Persons other than Political Committees:</del>	\$ —	\$ —
19. <del>Political Party Committees:</del>	\$ 67,062.29	\$ 67,062.29
20. <del>Other Political Committees:</del>	\$ —	\$ —
21. <b>TOTAL EXPENDITURES:</b> (Add all of the above items)	\$ 67,062.29	\$ 67,062.29

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.

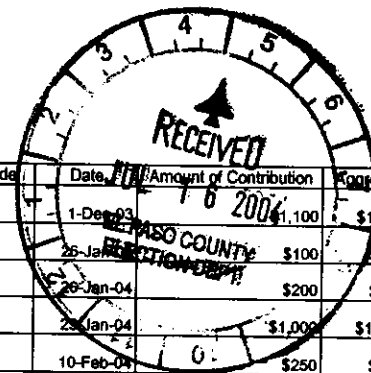
Thomas E. Narvaez  
Type/Print Name of Agent

John E. King  
Signature of Agent

7/16/04  
Date

<sup>1</sup> 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.

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

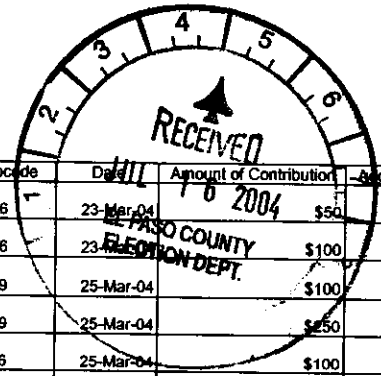


Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Sta/Apt/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	660	Southpointe Court	Suite 200	Colorado Springs	CO	80906	1-Dec-03	\$1,100	\$1,100.00
Jorgeson	Brent	W	Chariman	Home Health Care Affiliates, Inc.	4505	Spicewood Springs Road	Suite 304	Austin	TX	78759	26-Jan-04	\$100	\$100.00
Poje	Joe		Program Manager	IBM	3365	Hydra Drive		Colorado Springs	CO	80906	29-Jan-04	\$200	\$200.00
Klein	Art	C	Business Owner	Art C. Klein Construction, Inc.	3370	Chelton Loop South		Colorado Springs	CO	80909	23-Jan-04	\$1,000	\$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	\$250.00
Wiepking	John	B	Business Owner	Masterbuilt Homes	240	Roxbury Circle		Colorado Springs	CO	80906-7207	10-Feb-04	\$200	\$200.00
Christensen	C. Lewis		Real Estate Developer	Low Christensen and Associates	2520	Stagsleap Point		Colorado Springs	CO	80904-1192	19-Feb-04	\$100	\$100.00
Delohery	Martin	J	N/A	N/A		PO Box 750		Monument	CO	80132	20-Feb-04	\$25	\$25.00
Dooley	Thomas	F	Retired	Retired	3001	West Springlake Circle		Colorado Springs	CO	80906	20-Feb-04	\$100	\$100.00
Faricy	Michael	A	Business Owner	Faricy Boys Car Dealerships	420	Thames Drive		Colorado Springs	CO	80906	20-Feb-04	\$250	\$250.00
Hays	Beverly	R	Realtor	Gloriod and Associates, Inc.	2710	Springmade Court		Colorado Springs	CO	80906	20-Feb-04	\$200	\$200.00
Ahrendsen	Jeffrey	S	Business Owner	Benefit Resources	3830	Wakefield Drive		Colorado Springs	CO	80906-4393	9-Mar-04	\$100	\$100.00
Bux	Robert	C	Forensic Pathologist	Clinical Pathologists	1060	Skylight VW		Colorado Springs	CO	80906	9-Mar-04	\$500	\$500.00
Marshall	Robert	D	N/A	N/A	3835	Strawberry Fields Grove	Unit B	Colorado Springs	CO	80906	9-Mar-04	\$25	\$25.00
Beitzel	Enid		N/A	N/A	1310	Lyric Point		Colorado Springs	CO	80906	15-Mar-04	\$50	\$50.00
Blessing	Buck		N/A	N/A	102	North Cascade Avenue	5th floor	Colorado Springs	CO	80903	15-Mar-04	\$50	\$50.00
Cope	Bob		N/A	N/A	20	Villegreen Street		Colorado Springs	CO	80906	15-Mar-04	\$25	\$25.00
Cox	Jim		N/A	N/A	149	Miramar Drive		Colorado Springs	CO	80906	15-Mar-04	\$50	\$50.00
Hays	Keith	R	N/A	N/A	1720	Woodburn Street		Colorado Springs	CO	80906	15-Mar-04	\$50	\$50.00
Hill	Karl	B	N/A	N/A	701	West Cheyenne Road		Colorado Springs	CO	80906	15-Mar-04	\$50	\$50.00
Krebs	Thomas	A	N/A	N/A	130	Chantray Court		Colorado Springs	CO	80906	15-Mar-04	\$50	\$50.00
Meyer	John		Business Owner	John Meyer, Ltd.		PO Box 56		Colorado Springs	CO	80901	15-Mar-04	\$200	\$200.00
Miller	Diana	E	N/A	N/A	2010	Fox Mountain Point		Colorado Springs	CO	80906	15-Mar-04	\$90	\$90.00
Murphy	Katherine	H	House Wife		1285	Mesa Avenue		Colorado Springs	CO	80906	15-Mar-04	\$100	\$100.00
Schnurr	Steve	J	N/A	N/A	2010	Fox Mountain Point		Colorado Springs	CO	80906	15-Mar-04	\$90	\$90.00
Aertker	Robert	C	Business Owner	Capital Appraisal Company, Inc.	4815	Langdale Way		Colorado Springs	CO	80906	17-Mar-04	\$250	\$250.00
Biggs	Jerry		Business Owner	BiggsKofford Accounting	630	Southpointe Court	Suite 200	Colorado Springs	CO	80906	17-Mar-04	\$200	\$200.00
Pfeffer	G. Charles		Business Owner	Sterling Homes		PO Box 6118		Colorado Springs	CO	80934	17-Mar-04	\$100	\$100.00
Sparks	Kenneth		Attorney	Sparks, Willson, Forges, Brandt and Johnson, P.C.	314	West Del Norte		Colorado Springs	CO	80907	17-Mar-04	\$150	\$150.00
Deem	Dwight	L	Marketing Manager	Agilent Technologies	110	Huntington Place		Colorado Springs	CO	80906	23-Mar-04	\$100	\$100.00
Gravette	Donald	B	Real Estate Developer	MDXA, LLC	20	Polo Circle		Colorado Springs	CO	80906	23-Mar-04	\$100	\$100.00
Holnback	Peter	L	School Teacher	District 12	519	Orion Drive		Colorado Springs	CO	80906	23-Mar-04	\$100	\$100.00

\* - 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 A: CONTRIBUTIONS (2004 GENERAL ELECTION)**



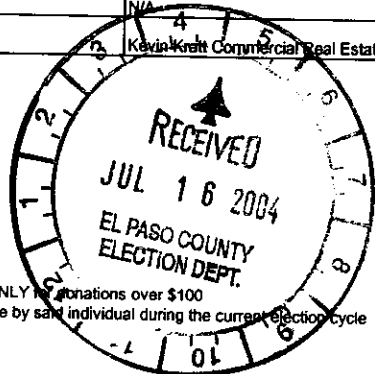
Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Ste/Apt/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Sandoval	Tyra		N/A	N/A	3022	Springdowns Place		Colorado Springs	CO	80906	23-Mar-04	\$50	\$50.00
Wright	Daniel	E	Property Manager	Gloriod and Associates, Inc.	3181	Breckenridge Drive, West		Colorado Springs	CO	80906	23-Mar-04	\$100	\$100.00
Gaubatz	Maurice	A	Manager	Pyxant Labs	8189	Spire Court		Colorado Springs	CO	80919	25-Mar-04	\$100	\$100.00
Hinkle	Lorne	R	Insurance Broker	Hinkle Insurance Agency, Inc.	1445	North Union Blvd	Ste 204	Colorado Springs	CO	80909	25-Mar-04	\$250	\$250.00
McCoy	Phyllis		Business Owner	Phyllis McCoy Realty	2910	Electra Drive		Colorado Springs	CO	80906	25-Mar-04	\$100	\$100.00
Stiner	John	M	Lawyer	Self-Employed	3027	East Springlake Circle		Colorado Springs	CO	80906	25-Mar-04	\$100	\$100.00
N/A	N/A		PAC	Realtor Candidate PAC - Pikes Peak Assoc. of Realtors	309	Inverness Way South		Englewood	CO	80112	26-Mar-04	\$1,000	\$1,000.00
Ernster	Joel	A	N/A	N/A	810	Tyco Court		Colorado Springs	CO	80906	31-Mar-04	\$50	\$50.00
Kaltenbacher	Kurt	F	Business Owner	The Copestone Co.	1330	Chartwell View		Colorado Springs	CO	80906	31-Mar-04	\$250	\$250.00
Carlone	Robert	A	N/A	N/A	23	Leaming Road		Colorado Springs	CO	80906	2-Apr-04	\$75	\$75.00
Jackson	John		President	Vectra Bank	315	West Cheyenne Road		Colorado Springs	CO	80906	2-Apr-04	\$100	\$100.00
McClure	Douglas	L	President	Rocky Mountain Bank and Trust	5470	Broadmoor Bluffs		Colorado Springs	CO	80906	2-Apr-04	\$250	\$250.00
Peters	A. Ralph		Retired	N/A	3710	Cumulus View		Colorado Springs	CO	80904	2-Apr-04	\$250	\$250.00
Cimino	Gerald	D	CEO	Phil Long Dealerships		PO Box 85		Colorado Springs	CO	80901	5-Apr-04	\$250	\$250.00
Cloud, Jr.	Howard	H	N/A	N/A	117	Miramar Drive		Colorado Springs	CO	80906	5-Apr-04	\$50	\$50.00
Anneler	Gariand	L	N/A	N/A	714	Count Pourtales Drive		Colorado Springs	CO	80906	9-Apr-04	\$25	\$25.00
Rackley	Richard	P	N/A	N/A	850	Broadview Place		Colorado Springs	CO	80906	9-Apr-04	\$30	\$30.00
Spittler, Jr.	James	E	Commercial Real Estate Broker	JES Enterprises	655	Big Valley Drive		Colorado Springs	CO	80919	9-Apr-04	\$100	\$100.00
Weller	John	A	N/A	N/A	900	Saturn Drive	Apt 109	Colorado Springs	CO	80906	9-Apr-04	\$25	\$25.00
Cunningham	Lucille	D	N/A	N/A	12	Friendship Lane		Colorado Springs	CO	80904	14-Apr-04	\$50	\$50.00
Hybl	William	J	CEO / President	El Pomar Foundation	2	Penrose Lane		Colorado Springs	CO	80906	14-Apr-04	\$100	\$100.00
Storm	Terry	L	CEO	Pikes Peak Association of Realtors	3206	Springridge Drive		Colorado Springs	CO	80906	14-Apr-04	\$100	\$100.00
Whitley	Sam	H	Retired	N/A	454	Carpenters Cove Lane		Downington	PA	19335	14-Apr-04	\$100	\$100.00
Labarre	Deborah	A	Teacher	Manitou Springs School District	19	Mountain View Road		Colorado Springs	CO	80829	15-Apr-04	\$100	\$100.00
Moore	Douglas		Public Relations Mngr	American Medical Response	2370	North Powers Boulevard		Colorado Springs	CO	80915	19-Apr-04	\$500	\$500.00
Wolfe	Douglas	S	N/A	N/A		PO Box 38602		Colorado Springs	CO	80937	19-Apr-04	\$25	\$25.00
N/A	N/A		PAC	CO Springs Chamber PAC		PO Box B		Colorado Springs	CO	80901-3002	28-Apr-04	\$500	\$500.00
Salzman	Harry	A	Business Owner	Salzman Real Estate	1425	Cedar Ridge Lane		Colorado Springs	CO	80919	6-May-04	\$100	\$100.00
Traxler	Jack	R	N/A	N/A	1323	North Tejon Street		Colorado Springs	CO	80903	6-May-04	\$20	\$20.00
Keller	Pamela	J	Owner	Keller Homes	536	Chapel Hills Drive	Suite 150	Colorado Springs	CO	80920	19-May-04	\$200	\$200.00
Lenz	George	A	Senior Executive Officer	Classic Homes	2105	Stratton Forest Heights		Colorado Springs	CO	80906	19-May-04	\$500	\$500.00
Smith	Jeffrey	B	Owner	Classic Homes	6385	Corporate Drive	Suite 200	Colorado Springs	CO	80919	19-May-04	\$500	\$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 A: CONTRIBUTIONS (2004 GENERAL ELECTION)**

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Sta/Apt/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Stimple	Douglas	M	Senior Executive Officer	Classic Homes	2505	Stratton Forest Heights		Colorado Springs	CO	80906	19-May-04	\$500	\$500
Winter	Daniel	J	Senior Executive Officer	Classic Homes	2254	Stratton Forest Heights		Colorado Springs	CO	80906	19-May-04	\$500	\$500
Berlin, Jr.	Howard	R	Retired	N/A	815	Pollux Drive		Colorado Springs	CO	80906	20-May-04	\$250	\$250.00
Churchill	Charles	W	Administrator	Home Health Care Affiliates, Inc.	255	Childe Drive		Colorado Springs	CO	80906	20-May-04	\$250	\$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	\$100.00
Hughes	Bruce	E	Retired	N/A	78	South Sierra Madre	Suite 213	Colorado Springs	CO	80903	20-May-04	\$100	\$100.00
Meyer	John		Owner	John Meyer, Ltd.		PO Box 56		Colorado Springs	CO	80901	20-May-04	\$200	\$400.00
Osborne	Edward	A	Retired	N/A	3950	Hermitage Drive		Colorado Springs	CO	80906	20-May-04	\$1,000	\$1,000.00
Keene	Kenneth	P	Self-Employed	Keene and Sparks, LLP	136	Cobblestone Drive		Colorado Springs	CO	80906	24-May-04	\$100	\$100.00
Donner II	Carl	P	Retired	N/A	515	Southern Cross Drive		Colorado Springs	CO	80906	25-May-04	\$100	\$100.00
Kunstle	Howard	J	Self-Employed	Attorney at Law	6	South Tejon Street	Suite 515	Colorado Springs	CO	80903	25-May-04	\$100	\$100.00
Acuff	Russell	V	Self-Employed	Acuff Homes	21	Marland Road		Colorado Springs	CO	80906	28-May-04	\$100	\$100.00
Schnurr	Peggy	L	N/A	N/A	3520	Hamilton Street		Colorado Springs	CO	80904-1312	28-May-04	\$25	\$25.00
Shepard	Bruce	E	Self-Employed	The Sheffield Foundation	104	South Cascade Avenue	Suite 101	Colorado Springs	CO	80903	28-May-04	\$500	\$500.00
Erhard	Marie	W	Retired	N/A	1805	Britton View		Colorado Springs	CO	80904	1-Jun-04	\$100	\$100.00
Headlee	Joan	S	Retired	N/A	4235	Star Vista Court		Colorado Springs	CO	80906	1-Jun-04	\$200	\$200.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	8-Jun-04	\$10,000	\$11,100.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	21-Jun-04	\$20,000	\$31,100.00
Johannsen	William	G	Business Owner	C&C Sand and Stone Co.	2675	Constellation Drive		Colorado Springs	CO	80906	22-Jun-04	\$100	\$100.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	24-Jun-04	\$10,000	\$41,100.00
Billingsley	Michael	L	Oral Surgeon	Associates in Oral and Maxillofacial Surgery	27	Briarwood Place		Colorado Springs	CO	80906	6-Jul-04	\$100	\$100.00
Emery	Kenneth	D	N/A	N/A	180	Thames Drive		Colorado Springs	CO	80906	6-Jul-04	\$50	\$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 Gilder Insurance Company	435	Popes Valley Drive		Colorado Springs	CO	80919-7944	6-Jul-04	\$100	\$100.00
Bradley	Thomas	G	N/A	N/A	3010	Westcliff Drive		Colorado Springs	CO	80906	7-Jul-04	\$50	\$50.00
Gloriod	John	A	Business Owner	Gloriod and Associates, Inc.	1555	Napoli Way		Colorado Springs	CO	80906	7-Jul-04	\$13,000	\$54,000.00
Durham	J. M.		N/A	N/A	10	El Sereno Drive		Colorado Springs	CO	80906	12-Jul-04	\$10	\$10.00
Kratt	Kevin		Business Owner	Kevin Kratt Commercial Real Estate Services	102	North Cascade Avenue		Colorado Springs	CO	80903	12-Jul-04	\$250	\$250.00

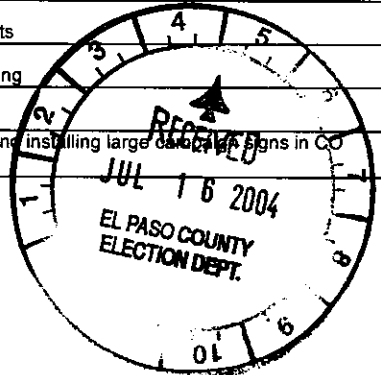


**TOTAL ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 7):** \$68,750.67  
**TOTAL NON-ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 8):** \$10.00  
**TOTAL POLITICAL COMMITTEE DONATIONS (SUMMARY PAGE, ITEM 10):** \$1,000.00  
**TOTAL CONTRIBUTIONS (SUMMARY PAGE, ITEM 13):** \$69,760.67

\* - 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)**

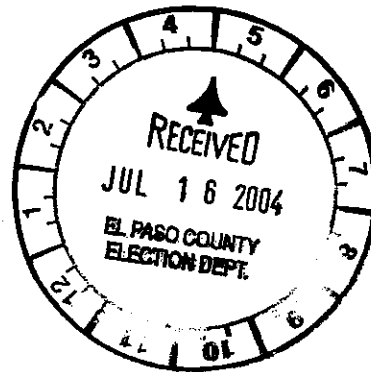
Payment to:	Purpose of Expenditure	Address						Expenditure	
		Number	Street	Ste/Apt/Unit	City	State	Zipcode	Date	Amount
Mike Kazmierski	Reimbursement for purchasing County Districting Maps	90	South Cascade Ave	Ste 1050	Colorado Springs	CO	80903	12-Jan-04	\$183.00
Antler's Adams Mark	Rent Meeting room 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	4025	San Felice Pointe		Colorado Springs	CO	80907	26-Jan-04	\$368.74
El Paso County Republican Party	"Lincoln Day" Republican Rally fund raiser, buying 2 tables for volunteers	710	South Tejon Street		Colorado Springs	CO	80903	12-Mar-04	\$1,500.00
Blakely Company	Design cost for Campaign Literature	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	24-Mar-04	\$350.00
Blakely Company	Printing cost for 500 Campaign Signs	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	24-Mar-04	\$2,025.93
LifeMessages	Video of Candidate Announcement	407	South Tejon Street		Colorado Springs	CO	80903	26-Mar-04	\$89.11
Amanda Quick	Delivering Signs to campaign supporters	7050	Heritage Road		Colorado Springs	CO	80925	30-Mar-04	\$20.00
Mike Kazmierski	Reimbursement for purchasing campaign signs from Fast Signs	480	Brandywine Drive		Colorado Springs	CO	80906	10-May-04	\$2,024.21
HBA PAC	Sponsorship of a hole at their 2004 Golf Tournament	4585	Hilton Parkway	Suite 100	Colorado Springs	CO	80907	19-May-04	\$200.00
Blakely Company	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	28-May-04	\$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 May 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	\$651.70
Blakely Company	Billboard Advertising	111	South Tejon Street	Ste 521	Colorado Springs	CO	80903	1-Jul-04	\$5,400.00
Advantage, Inc.	Radio Advertising	1611	North Kent Street		Arlington	VA	22209	6-Jul-04	\$1,766.32
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



**SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)**

Payment to:	Purpose of Expenditure	Address						Expenditure	
		Number	Street	Ste/Apt/Unit	City	State	Zipcode	Date	Amount
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
Victory, Inc.	Design and Print cost for Postcard to Voters	4900	Colorado Blvd		Denver	CO	80216	16-Jul-04	\$7,078.51

**TOTAL EXPENDITURES:        \$67,067.29**





Gloriod & Associates

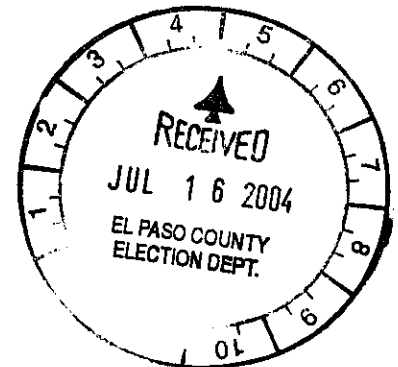
660 Southpointe Ct. Suite 200  
Colorado Springs, CO 80906

# Invoice

DATE 4/23/2004 INVOICE # 2004-05-59

**BILL TO**

Elect Jack Gloriod



P.O. NO.

TERMS

PROJECT

Due by 5th of Month

DESCRIPTION	QTY	RATE	AMOUNT
Monthly charge for copies	7,558	0.07	529.06
Monthly charge for color copies	92	0.55	50.60
Stamps for mailout	817	0.37	302.29
Office supply charges		24.00	24.00
Monthly postage usage		680.27	680.27
Design Layout for mailer Inv# 11215		63.75	63.75
Create, Design & Print mailer Inv # 11216		1,907.97	1,907.97
4'x8' sign Design & Print Inv# 11217		1,800.00	1,800.00
Letterhead & Envelopes Inv# 13305		665.00	665.00
Printing - 8.5x11 mailer Inv# 13571		186.73	186.73
Bulk Mail 3/4/04		417.84	417.84
Bulk Mail 4/2/04 (postcards)		412.40	412.40
Meet Jack night 3/31/04 (Sunbird)		396.66	396.66
Staffing Solution for Jamie Pineda (3 weeks)		1,860.00	1,860.00
<b>Total</b>			<b>\$9,296.57</b>

*Paid all  
invoices w/  
check #122*

Late fee for payments after the 5th - \$50  
Late fee for payments after the 15th - \$100

Gloriod & Associates

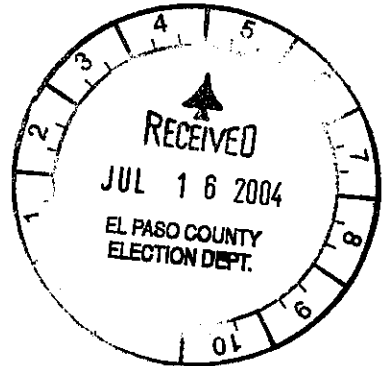
660 Southpointe Ct. Suite 200  
Colorado Springs, CO 80906

# Invoice

DATE INVOICE #  
3/24/2004 2004-04-57

**BILL TO**

Elect Jack Gloriod



P.O. NO.

TERMS

PROJECT

Due by 5th of Month

DESCRIPTION	QTY	RATE	AMOUNT
Office supply charges		8.29	8.29
Monthly charge for copies	4,517	0.07	316.19
Monthly postage usage		84.40	84.40
Copies made by Ted Andrews	152	0.07	10.64
Temporary Labor Service (Jamie Pineda W/E 3/7/04)		573.50	573.50
Temporary Labor Service (Jamie Pineda W/E 2/29/04)		480.50	480.50
Temporary Labor Service (Jamie Pineda W/E 3/14/04)		558.00	558.00

Late fee for payments after the 5th - \$50  
Late fee for payments after the 15th - \$100

**Total**

\$2,031.52

Gloriod & Associates

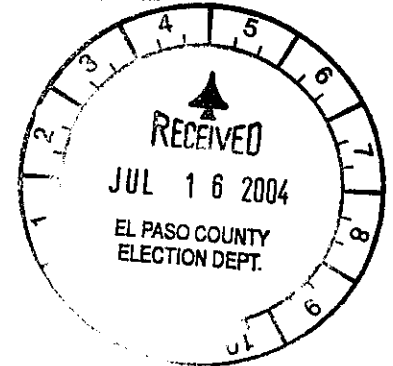
660 Southpointe Ct. Suite 200  
 Colorado Springs, CO 80906

# Invoice

DATE INVOICE #  
 2/18/2004 2004-02-60

BILL TO

Elect Jack Gloriod



P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Legislative Action Mission 2004 (March 14-18 2004 reservations)		535.00	535.00
Office Depot - 3 hole punch		20.19	20.19
General Office Supplies for Campaign Office		187.92	187.92
Sony Viao computer for Elect Jack Office (\$2,371.96 less \$400.00 in rebates)		1,971.96	1,971.96
Copies made by Ted Andrews for Campaign Jan 2004	5,132	0.07	359.24
Elect Jack announcement mail out postage		304.61	304.61
Copies for campaign Jan 2004	841	0.07	58.87
Office Depot Inv# 231376943-001, 1/23/04		40.03	40.03
Snacks for meet Jack 2/18/04		42.00	42.00
Elect Jack Mailout 2/11/04 (1870 pieces)		419.08	419.08
Elect Jack Mailout Postcards (1374 pieces)		309.49	309.49
Elect Jack Mailout Postcards (398 pieces)		90.01	90.01
		<b>Total</b>	\$4,338.40

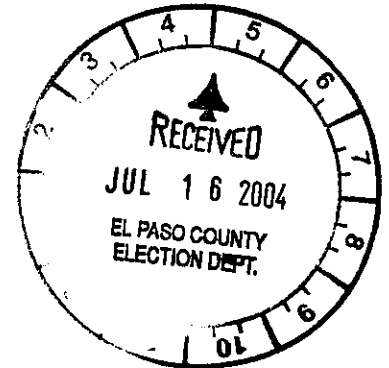
Gloriod & Associates

660 Southpointe Ct. Suite 200  
 Colorado Springs, CO 80906

# Invoice

DATE	INVOICE #
2/24/2004	2004-03-60

**BILL TO**  
 Elect Jack Gloriod



P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Monthly charge for copies	315	0.07	22.05
Copies made by Ted Andrews	4,529	0.07	317.03
Monthly postage usage		37.27	37.27
Copy it - Elect Jack letterhead & Envelopes		440.00	440.00
Copy it - Elect Jack Postcards		1,175.72	1,175.72
Copy it - Letterhead & Envelopes		665.00	665.00
Copy it - Elect Jack Postcards		394.74	394.74
Sign Management - 30" x 6' Banner, 3000 Lapel Stickers		434.11	434.11

Late fee for payments after the 5th - \$50  
 Late fee for payments after the 15th - \$100

**Total**

\$3,485.92

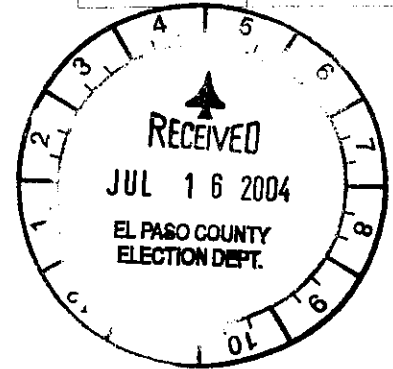
Gloriod & Associates

660 Southpointe Ct. Suite 200  
 Colorado Springs, CO 80906

# Invoice

DATE	INVOICE #
6/24/2004	2004-07-68

BILL TO
Elect Jack Gloriod



P.O. NO.	TERMS	PROJECT
	Due by 5th of Month	

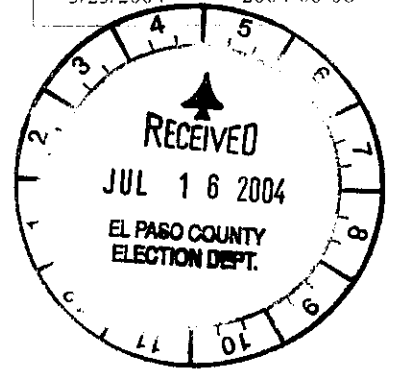
DESCRIPTION	QTY	RATE	AMOUNT
Monthly charge for copies	8,362	0.07	585.34
Copies made by Ted Andrews for Campaign	928	0.07	64.96
Monthly postage usage		124.89	124.89
Copy It invoice# 15467, 6/1/04 - Postcards		75.98	75.98
<i>Paid w/ Check #124</i>			
Late fee for payments after the 5th - \$50 Late fee for payments after the 15th - \$100		<b>Total</b>	\$851.17

Gloriod & Associates

660 Southpointe Ct. Suite 200  
Colorado Springs, CO 80906

# Invoice

DATE	INVOICE #
5/25/2004	2004-06-66



BILL TO

Elect Jack Gloriod

P.O. NO.	TERMS	PROJECT
	Due by 5th of Month	

DESCRIPTION	QTY	RATE	AMOUNT
Monthly charge for copies	2,258	0.07	158.06
Monthly postage usage		8.14	8.14
Copies made by Ted Andrews for Campaign	1,228	0.07	85.96
Purchase of stamps for mailout for May 1 Assembly		222.00	222.00
Reimburse Dan Wright for Breakfast items fro May 1 Assembly		243.19	243.19
Donuts and Bagels for May 1 Assembly		250.83	250.83
Copy It - Invitations for fundraiser		159.60	159.60
Bulk Mail 4/21/04		118.34	118.34
Stamps for Elect Jack Mailout		185.00	185.00

*paid w/ ✓ 128*

Late fee for payments after the 5th - \$50 Late fee for payments after the 15th - \$100	<b>Total</b>	\$1,431.12
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