

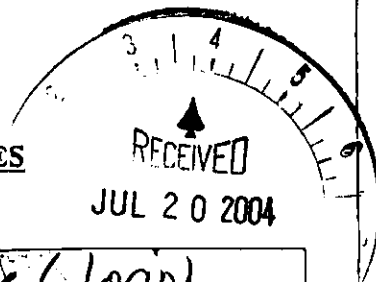
Colorado Secretary of State
Elections Division
1560 Broadway, Ste. 200
Denver, CO 80202
Ph: (303) 894-2200 x 3
Fax: (303) 869-4861
www.sos.state.co.us



FAX

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 Glavin
As Shown On Registration

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. 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) 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)	\$ <u>0</u>
2	Total Monetary Contributions (line 11)	\$ <u>70,046.79</u>
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ <u>70,046.79</u>
4	Total Monetary Expenditures (line 19)	\$ <u>60,274.90</u>
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ <u>9,771.89</u>

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)

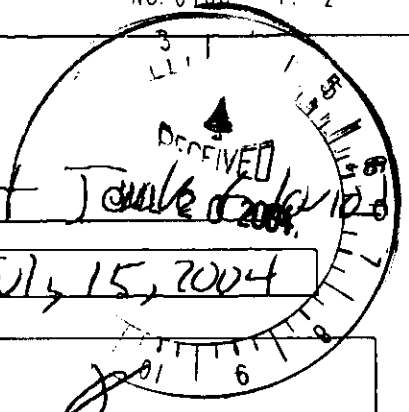
Print Registered Agent's (Treasurer's) Name: Thomas E. Nuvol

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

Print Candidate Name: _____

Candidates Signature: _____ Date: _____

DETAILED SUMMARY **FAX**



Full Name of Committee/Person: Committee to Elect Tomé Galaviz

Current Reporting Period: Dec 2, 2003 Through July 15, 2004

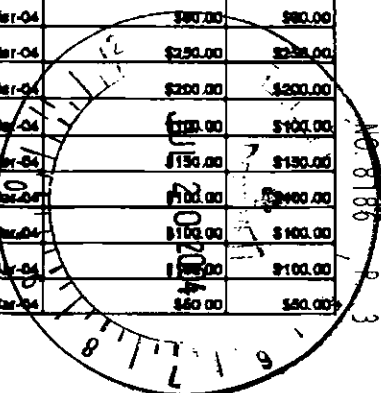
	Funds on hand at the beginning of reporting period (Monetary Only)	\$	0
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	70,036.79
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$	10.00
8	Loans Received (Please list on Schedule "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 (Lines 18 + line 19)	\$	60,274.90

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Suite/Unit	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Glorid	John	A	Business Owner	Glorid and Associates, Inc.	886	Southpointe Court	Suite 260	Colorado Springs	CO	80906	1-Dec-03	\$1,100.00	\$1,100.00
Jorgeson	Irene	W	Chairman	Home Health Care Affiliates, Inc.	4505	Siplerwood Springs Road	Suite 304	Aurora	TX	78799	28-Jan-04	\$100.00	\$100.00
Pole	Joe		Program Manager	IBM	3365	Hydra Drive		Colorado Springs	CO	80906	28-Jan-04	\$200.00	\$200.00
Klein	Art	C	Business Owner	Art C. Klein Construction, Inc.	3379	Chelton Loop South		Colorado Springs	CO	80909	28-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
Whitling	John	B	Business Owner	Masterbuilt Homes	240	Roxbury Circle		Colorado Springs	CO	80906-7207	10-Feb-04	\$200.00	\$200.00
Christensen	C. Lewis		Real Estate Developer	Law Christensen and Associates	3320	Staggleap Point		Colorado Springs	CO	80904-1192	19-Feb-04	\$100.00	\$100.00
Delchery	Marin	J	N/A	N/A		PO Box 750		Montument	CO	80132	20-Feb-04	\$25.00	\$25.00
Dooley	Thomas	F	Retired	Retired	3001	West Springs La Circle		Colorado Springs	CO	80906	20-Feb-04	\$100.00	\$100.00
Farley	Michael	A	Business Owner	Farley Boys Car Dealership	420	Thames Drive		Colorado Springs	CO	80906	20-Feb-04	\$250.00	\$250.00
Hays	Beverly	R	Realtor	Glorid and Associates, Inc.	2710	Springdale Court		Colorado Springs	CO	80906	20-Feb-04	\$200.00	\$200.00
Ahrens	Jeffrey	S	Business Owner	Beneck Resources	3830	Wetfield Drive		Colorado Springs	CO	80908-4343	9-Mar-04	\$100.00	\$100.00
Blue	Robert	C	Forensic Pathologist	Clinical Pathologists	1080	Slayight Way		Colorado Springs	CO	80906	9-Mar-04	\$500.00	\$500.00
Marshall	Robert	D	N/A	N/A	3835	Strawberry Fields Grove	Unit B	Colorado Springs	CO	80906	9-Mar-04	\$25.00	\$25.00
Beibel	Enid		N/A	N/A	1310	Lync Point		Colorado Springs	CO	80908	15-Mar-04	\$50.00	\$50.00
Blesing	Buck		N/A	N/A	104	North Cascade Avenue	5th floor	Colorado Springs	CO	80903	15-Mar-04	\$50.00	\$50.00
Cope	Bob		N/A	N/A	20	Villageen Street		Colorado Springs	CO	80908	15-Mar-04	\$25.00	\$25.00
Cox	Jim		N/A	N/A	149	Miramar Drive		Colorado Springs	CO	80908	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
Krabe	Thomas	A	N/A	N/A	135	Charney Court		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Meyer	John		Business Owner	John Meyer, Ltd.		PO Box 96		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	\$50.00	\$50.00
Murphy	Katherine	H	House Wife		1285	Mass Avenue		Colorado Springs	CO	80906	15-Mar-04	\$100.00	\$100.00
Schnary	Steve	J	N/A	N/A	2010	Fox Mountain Point		Colorado Springs	CO	80906	15-Mar-04	\$50.00	\$50.00
Aerbar	Robert	C	Business Owner	Capital Appraisal Company, Inc.	4815	Lengdale Way		Colorado Springs	CO	80906	17-Mar-04	\$250.00	\$250.00
Bligg	Jerry		Business Owner	Bligg Kofford Accounting	830	Southpointe Court	Suite 200	Colorado Springs	CO	80906	17-Mar-04	\$200.00	\$200.00
Pfeifer	G. Charles		Business Owner	Starlog Homes		PO Box 8115		Colorado Springs	CO	80904	17-Mar-04	\$100.00	\$100.00
Sparks	Kenneth		Attorney	Sparks, Wilson, Foggs, Brandt and Johnson, P.C.	314	West Del Norte		Colorado Springs	CO	80907	17-Mar-04	\$150.00	\$150.00
Deem	Dwight	L	Marketing Manager	Aqilent Technologies	110	Huntington Place		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Grubbs	Donald	B	Real Estate Developer	MDXA, LLC	20	Polo Circle		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Hainback	Peter	L	School Teacher	District 12	519	Orian Drive		Colorado Springs	CO	80906	23-Mar-04	\$100.00	\$100.00
Sandora	Tyler		N/A	N/A	3022	Springdowne Place		Colorado Springs	CO	80906	23-Mar-04	\$50.00	\$50.00

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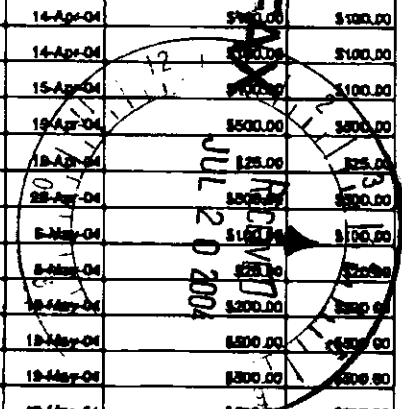


SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	City	State	Zipcode	Date	Amount of Contribution	Aggregate**
Wright	David	E	Property Manager	Glorio and Associates, Inc.	3181	Breakeridge Drive, West	Colorado Springs	CO	80908	23-Mar-04	\$100.00	\$100.00
Andrews	Ted		Broker Associate	Glorio and Associates, Inc.	173	West Cheyenne Road	Colorado Springs	CO	80908	24-Mar-04	\$286.12	\$286.12
Grobletz	Maurice	A	Manager	Pharm Labs	3188	Spira Court	Colorado Springs	CO	80918	25-Mar-04	\$100.00	\$100.00
Hinkle	Larrie	R	Insurance Broker	Hinkle Insurance Agency, Inc.	1448	North Union Blvd Ste 204	Colorado Springs	CO	80908	25-Mar-04	\$250.00	\$250.00
McCoy	Phyllis		Business Owner	Phyllis McCoy Realty	2810	Electra Drive	Colorado Springs	CO	80908	25-Mar-04	\$100.00	\$100.00
Sliner	John	H	Lawyer	Self-Employed	3027	East Springdale Circle	Colorado Springs	CO	80908	25-Mar-04	\$100.00	\$100.00
N/A	N/A		PAC	Wegtor Candidate PAC - Pikes Peak Assoc. of Realtors	308	Inverness Way South	Englewood	CO	80112	28-Mar-04	\$1,000.00	\$1,000.00
Errater	Joel	A	N/A	N/A	810	Tyco Court	Colorado Springs	CO	80908	31-Mar-04	\$50.00	\$50.00
Kaltenbacher	Kurt	F	Business Owner	The Capstone Co.	1330	Cherwell View	Colorado Springs	CO	80908	31-Mar-04	\$250.00	\$250.00
Carlone	Robert	A	N/A	N/A	23	Leaning Road	Colorado Springs	CO	80908	2-Apr-04	\$75.00	\$75.00
Jackson	John		President	West Bank	315	West Cheyenne Road	Colorado Springs	CO	80908	2-Apr-04	\$100.00	\$100.00
McClure	Douglas	L	President	Rocky Mountain Bank and Trust	5470	Broadmoor Bluffs	Colorado Springs	CO	80908	2-Apr-04	\$250.00	\$250.00
Peters	A. Ralph		Retired	N/A	3710	Cornelius View	Colorado Springs	CO	80904	2-Apr-04	\$250.00	\$250.00
Chirco	Gerald	D	CEO	Phi Long Dealerships		PO Box 85	Colorado Springs	CO	80901	5-Apr-04	\$250.00	\$250.00
Chord, Jr.	Howard	H	N/A	N/A	117	Mihner Drive	Colorado Springs	CO	80906	5-Apr-04	\$50.00	\$50.00
Annaler	Garland	L	N/A	N/A	714	Court Poutales Drive	Colorado Springs	CO	80908	8-Apr-04	\$25.00	\$25.00
Rackley	Richard	P	N/A	N/A	680	Broadview Place	Colorado Springs	CO	80908	8-Apr-04	\$30.00	\$30.00
Spryer, Jr.	James	E	Commercial Real Estate Broker	JES Enterprises	655	Big Valley Drive	Colorado Springs	CO	80918	8-Apr-04	\$100.00	\$100.00
Water	John	A	N/A	N/A	800	Satum Drive Apt 108	Colorado Springs	CO	80908	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
Mybi	William	J	CEO / President	El Pomar Foundation	2	Pearce Lane	Colorado Springs	CO	80908	14-Apr-04	\$100.00	\$100.00
Sturm	Terry	L	CEO	Pikes Peak Association of Realtors	3206	Springdale Drive	Colorado Springs	CO	80906	14-Apr-04	\$100.00	\$100.00
Whitley	Sam	H	Retired	N/A	484	Carpenters Cove Lane	Downington	PA	19335	14-Apr-04	\$100.00	\$100.00
LeBarre	Deborah	A	Teacher	Manitou Springs School District	19	Mountain View Road	Colorado Springs	CO	80929	15-Apr-04	\$100.00	\$100.00
Moore	Douglas		Public Relations Mgr	American Medical Response	2370	North Powers Boulevard	Colorado Springs	CO	80915	19-Apr-04	\$500.00	\$500.00
Worke	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 8	Colorado Springs	CO	80901-3002	28-Apr-04	\$500.00	\$500.00
Saltzman	Harry	A	Business Owner	Saltzman Real Estate	1425	Oxley Ridge Lane	Colorado Springs	CO	80919	5-May-04	\$100.00	\$100.00
Trotter	Jack	R	N/A	N/A	1223	North Teton Street	Colorado Springs	CO	80905	5-May-04	\$50.00	\$50.00
Keller	Parvati	J	Owner	Keller Homes	338	Chapel Hills Drive Suite 150	Colorado Springs	CO	80920	19-May-04	\$200.00	\$200.00
Lanz	George	A	Senior Executive Officer	Classic Homes	2106	Stratton Forest Heights	Colorado Springs	CO	80908	19-May-04	\$500.00	\$500.00
Smith	Jeffrey	B	Owner	Classic Homes	6385	Corporate Drive Suite 200	Colorado Springs	CO	80918	19-May-04	\$500.00	\$500.00
Struble	Douglas	M	Senior Executive Officer	Classic Homes	2905	Stratton Forest Heights	Colorado Springs	CO	80908	19-May-04	\$500.00	\$500.00

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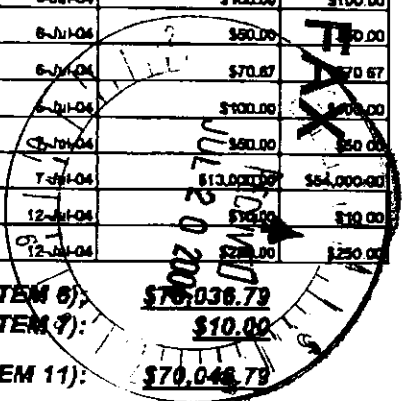


NO 8186 P. 4

SCHEDULE A: CONTRIBUTIONS (2004 GENERAL ELECTION)

Last Name	First Name	MI	Occupation *	Employer *	Number	Street Address	Ste/Apt/Unit	City	State	Zip Code	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	80908	20-May-04	\$250.00	\$250.00
Gardner	Robert	S	Business Owner	Robert S. Gardner, Attorney at Law	126	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 96		Colorado Springs	CO	80901	20-May-04	\$200.00	\$400.00
Osburn	Edward	A	Retired	N/A	3860	Hemlock Drive		Colorado Springs	CO	80906	20-May-04	\$1,000.00	\$1,000.00
Keans	Kenneth	P	Self-Employed	Keans and Sparto, 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
Kunath	Howard	J	Self-Employed	Attorney at Law	6	South Tejon Street	Suite #15	Colorado Springs	CO	80903	25-May-04	\$100.00	\$100.00
Azuff	Russell	V	Self-Employed	Azuff Homes	21	Merland Road		Colorado Springs	CO	80906	28-May-04	\$100.00	\$100.00
Schmitt	Peggy	L	N/A	N/A	3320	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	Joan	S	Retired	N/A	4235	Star Vista Court		Colorado Springs	CO	80906	1-Jun-04	\$200.00	\$200.00
Glorio	John	A	Business Owner	Glorio and Associates, Inc.	1565	Hepoll Way		Colorado Springs	CO	80906	8-Jun-04	\$10,000.00	\$11,100.00
Glorio	John	A	Business Owner	Glorio and Associates, Inc.	1565	Hepoll Way		Colorado Springs	CO	80906	21-Jun-04	\$20,000.00	\$31,100.00
Johannsen	William	G	Business Owner	CAL Sand and Stone Co.	2675	Construction Drive		Colorado Springs	CO	80908	22-Jun-04	\$100.00	\$100.00
Glorio	John	A	Business Owner	Glorio and Associates, Inc.	1565	Hepoll Way		Colorado Springs	CO	80906	24-Jun-04	\$10,000.00	\$41,100.00
Bilingsley	Michael	L	Oral Surgeon	Associates in Oral and Maxillofacial Surgery	27	Barnwood Place		Colorado Springs	CO	80906	6-Jul-04	\$100.00	\$100.00
Emery	Kenneth	D	N/A	N/A	180	Thomas Drive		Colorado Springs	CO	80906	6-Jul-04	\$50.00	\$50.00
Klein	Joan	M	N/A	N/A	648	Silver Oak Grove		Colorado Springs	CO	80906	6-Jul-04	\$70.67	\$70.67
Peden	Jerry	W	General Manager	Van Gilder Insurance Company	435	Pogge Valley Drive		Colorado Springs	CO	80919-7944	6-Jul-04	\$100.00	\$100.00
Bradley	Thomas	G	N/A	N/A	3010	Wheatcliff Drive		Colorado Springs	CO	80906	6-Jul-04	\$50.00	\$50.00
Glorio	John	A	Business Owner	Glorio and Associates, Inc.	1565	Hepoll Way		Colorado Springs	CO	80906	7-Jul-04	\$13,000.00	\$54,000.00
Durham	J. M.		N/A	N/A	10	El Serrano Drive		Colorado Springs	CO	80906	12-Jul-04	\$10.00	\$10.00
KraB	Kerwin		Business Owner	Kerwin Kurtz Construction Real Estate Services	102	North Cascade Avenue		Colorado Springs	CO	80903	12-Jul-04	\$20.00	\$20.00

TOTAL ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 6): **\$70,036.79**
TOTAL NON-ITEMIZED DONATIONS (SUMMARY PAGE, ITEM 7): **\$10.00**
TOTAL MONETARY CONTRIBUTIONS (SUMMARY PAGE, ITEM 11): **\$70,046.79**

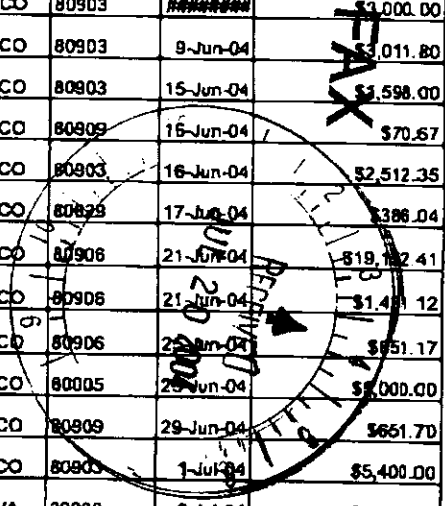


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SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)

Payment to	Purpose of Expenditure	Address						Expenditure	
		Number	Street	Suite/Apt/Unit	City	State	Zipcode	Date	Amount
Mike Kazmierski	Reimbursement for purchasing County Districting Maps	90	South Cascade Ave	Ste 1050	Colorado Springs	CO	80803	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 Felipe Pointe		Colorado Springs	CO	80906	19-Jan-04	\$179.71
Vivi Gloriod-Narvaez	Reimbursement for purchasing Donation Envelopes	4025	San Felipe Pointe		Colorado Springs	CO	80907	25-Jan-04	\$388.74
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
Martigold Café	Fund Raising event	4605	Centennial Blvd		Colorado Springs	CO	80919	24-Mar-04	\$286.12
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	80803	26-Mar-04	\$89.11
Amanda Quick	Delivering Signs to campaign supporters	7050	Heritage Road		Colorado Springs	CO	80825	30-Mar-04	\$20.00
Mike Kazmierski	Reimbursement for purchasing campaign signs from Fast Signs	480	Brandywine Drive		Colorado Springs	CO	80906	#####	\$2,024.21
HBA PAC	Sponsorship of a hole at their 2004 Golf Tournament	4585	Hilton Parkway	Suite 100	Colorado Springs	CO	80907	#####	\$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	\$720.85
Robert S Gardner	Political Consultant Fee, 1 of 3 payments	128	South Tejon Street	Suite 206	Colorado Springs	CO	80903	#####	\$1,000.00
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	15-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
Manabu 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	\$19,182.41
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	\$1,411.12
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	\$1,000.00
Sign Shop Ltd.	Campaign Magnets	3505	East Platte Avenue		Colorado Springs	CO	80909	29-Jun-04	\$661.70
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	22208	6-Jul-04	\$1,766.32

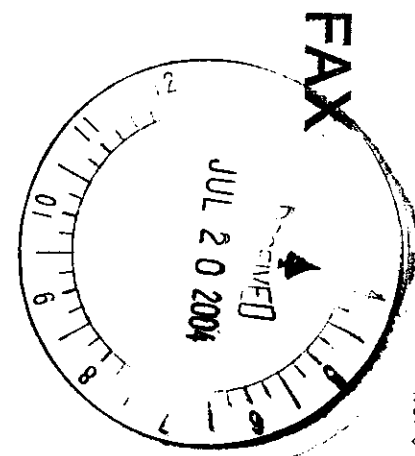


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SCHEDULE B: EXPENDITURES (2004 GENERAL ELECTION)

Payment to:	Purpose of Expenditure	Address					Expenditure		
		Number	Street	Suite/Apt/Unit	City	State	Zipcode	Date	Amount
Sarah B. Jack and Associates	Mailing Postage and installing large campaign signs in CO Springs	1779	Courtyard 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



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