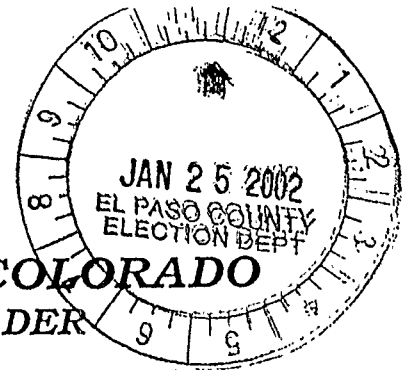




EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER



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):

CAMPAIGN TO ELECT WILLIAM F. (BILL) GUMAN

ADDRESS OF COMMITTEE:

815 NORTH WEBER STREET, CO. SPGS., CO 80903
 (Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

BANK ONE, COLORADO, NA, DENVER, COLORADO 80202
 (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.

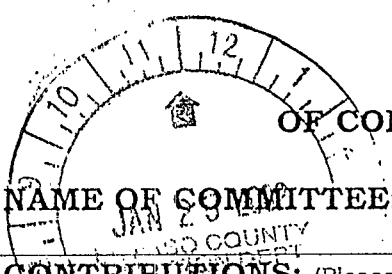
_____ : 30 days after the election. Covering the period from 5 days prior to the
 (Date) previous filing to 5 days prior to this filing.

01/24/01 : 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 (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ 100.00	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 3,200.00	\$ 3,300.00
3. Total Expenditures (From Ln 21):	\$ 3,225.00	\$ 3,225.00
4. Funds on Hand at Close of Reporting Period:	\$ 75.00	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ — .00	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ — .00	XXXXXXXXXXXXXXXXXX

CONTINUE TO PAGE 2



**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

Page 2

NAME OF COMMITTEE: CAMPAIGN TO ELECT WILLIAM F. (BILL) GUMAN

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans from: Individuals/Persons (Not Political Committees))		
7. Total Itemized (Use spreadsheet for Details "Schedule A"):	\$ 3,300.00	\$ 3,300.00
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)	\$ 3,300.00	\$ 3,300.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 3,225.00	\$ 3,225.00
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:	\$	\$
19. Political Party Committees:	\$	\$
20. Other Political Committees:	\$	\$
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 3,225.00	\$ 3,225.00

OFFSETS TO OPERATING EXPENDITURES (An offset to expenditures means a payment made by a third person to a third party for the benefit of any committee or party. Such goods and services are used directly or indirectly by the committee or party for its purposes. Use a similar spreadsheet for reporting these offsets. LISTING ONLY. DO NOT ADD TO CONTRIBUTIONS OR EXPENDITURES.)

	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Total Itemized Offsets (\$20 and over):	\$ ∅	\$ ∅
Total Non-Itemized Offsets:	\$ ∅	\$ ∅

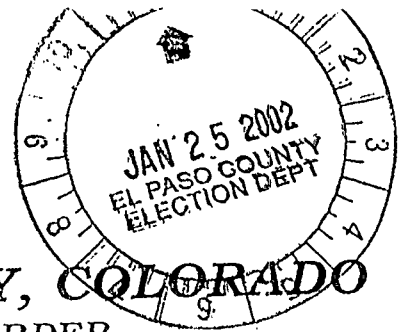
I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

WILLIAM F. GUMAN / CANDIDATE
Type/Print Name of Agent

William F. Guman
Signature of Agent

01/24/02
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Date; Amount this Reporting Period; and Total Aggregate Year to Date per Contributor. 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

STATEMENT OF ITEMIZED CONTRIBUTIONS IN KIND

Name of Committee (in Full):

CAMPAIGN TO ELECT WILLIAM F. (BILL) GUMAN

Address:

4825 SETON PLACE COLORADO SPRINGS, CO 719-633-9700
(Street) (City/State/Zip) (Phone)

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

_____ : 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)

01-24-02 : 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. <u>AGP 731 N. WEBER CSCO 80903</u> <u>GRAPHICS & PRINTING SVCS</u>	\$ <u>400.00</u>	<u>9-20-01</u>

Contribution in kind for: Primary General Other (Specify):
2. _____ \$ _____

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.

WILLIAM GUMAN (CANDIDATE) William F. Guman 01/24/02
(Type or Print Name of Agent) (Signature of Agent) (Date)

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

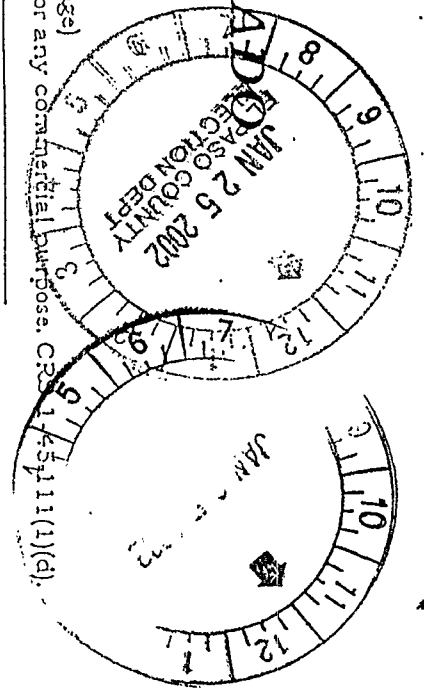


EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER
SCHEDULE A

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. C.R.S. 1-7-31(1)(4)(d).

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



CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 SUMAN, FAS S O Q / A T E S , L T D _____ ARCHITECTS F P Z A W N E R S _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 815 W WEBBER ST CO SPRGS CO 80903 _____ 042507 \$ 7000.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 7000.00

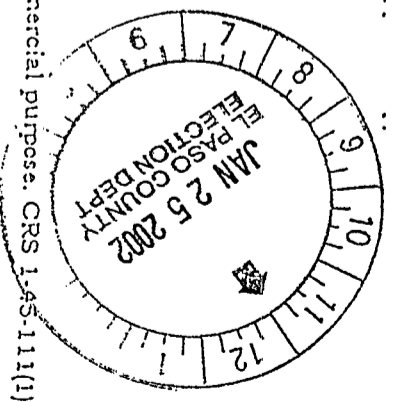
CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 WIZLZAM, E Q A T H Y G U M A N _____ LANDSCAPE ARCHITECT _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 825 SEFTON PL LA GE CO SPRGS CO 80918 _____ 042507 \$ 7000.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 2000.00

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, MI) _____ OCCUPATION/EMPLOYER: _____
 LORVA S U M A N _____ J P M O R G A N - C H A S E _____
 ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) _____ DATE OF CONTR: _____ AMT OF THIS CONTRIBUTION: _____
 5 TRAVIS PL LA GE H A S T I N G S N Y 10706 _____ 051007 \$ 700.00
 AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 2100.00



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.)
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 1-65-111(1)(d).



Check appropriate boxes: Primary General Other (Specify):

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: PHOTOGRAPHY 00 SP65 00 80903 00 \$ 720.00 DATE OF EXPENDITURE: 042507

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: PREDEX 00 SP65 00 80907 00 \$ 44.00 DATE OF EXPENDITURE: 050907

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

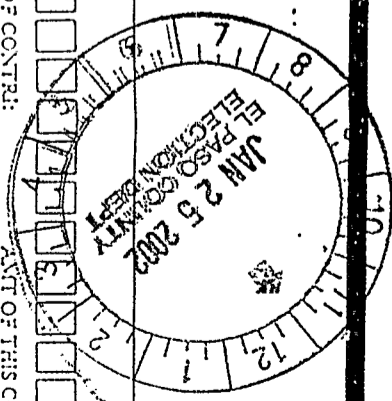
PURPOSE OF EXPENDITURE: PEBLER MAX 00 SP65 00 80915 00 \$ 28.00 DATE OF EXPENDITURE: 051607

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: US POSTAL SERVICE 00 SP65 00 80907 00 \$ 30.00 DATE OF EXPENDITURE: 07AMB5 00 051007

SCHEDULE A: CONTRIBUTIONS CONTINUATION PAGE

PAGE 02 OF 02



CONTRIBUTOR'S NAME (PRINT LAST NAME, FIRST NAME, MI)

OCCUPATION/EMPLOYER:

W L L A M U G U M A M T R U S T W E L L S F A R G O B A W K J M A

DATE OF CONTR: AMT OF THIS CONTRIBUTION:

9 0 5 0 U T H C A S C A D E A V E 0 0 8 0 9 0 3 1 1 0 5 0 1 \$ 1 0 0 0 . 0 0

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 3 7 0 0 . 0 0

CONTRIBUTOR'S NAME (PRINT LAST NAME, FIRST NAME, MI)

OCCUPATION/EMPLOYER:

F R E D F L I W D A V E I T G H V I C E P R E S , M O R W 0 6 0 , L T D , I W C

DATE OF CONTR: AMT OF THIS CONTRIBUTION:

4 2 8 5 T H R E E G R A G E S D R 0 0 S P 6 S 0 0 8 0 9 0 4 1 0 1 1 0 1 \$ 1 0 0 . 0 0

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$ 3 2 0 0 . 0 0

CONTRIBUTOR'S NAME (PRINT LAST NAME, FIRST NAME, MI)

OCCUPATION/EMPLOYER:

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF CONTR: AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$

CONTRIBUTOR'S NAME (PRINT LAST NAME, FIRST NAME, MI)

OCCUPATION/EMPLOYER:

ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP) DATE OF CONTR: AMT OF THIS CONTRIBUTION:

AGGREGATE YEAR TO DATE CONTRIBUTIONS: \$

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)

EL PASO COUNTY REPUBLIC 710 STHEVEN 005P5 0086903

PURPOSE OF EXPENDITURE:

UNOH EXPENSE 052407

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)

SUNRISE REP WOMENS CLUB 00SP5 0080920

PURPOSE OF EXPENDITURE:

MEMBERSHIP 061107

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)

LOLORADO REPUBLICA DENVER CO 80203

PURPOSE OF EXPENDITURE:

UNROSAW RECEIPT/OW 067407

PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)

US POSTAL SV 00SP5 0080907

PURPOSE OF EXPENDITURE:

POSTAGE 081607

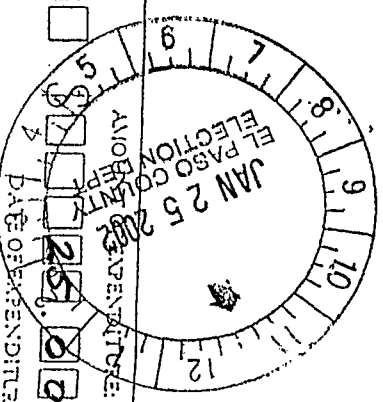
PAYMENT TO: (PRINT NAME)

ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)

BUDGET SVS 3440 WELVADA AVE 00SP5 0080907

PURPOSE OF EXPENDITURE:

VAR SVS BAWWERS BUTTOWS 090607



PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: STICKERS 080901 \$ 770.00

DATE OF EXPENDITURE: 080901

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: WOODMOOR PLUMES CO PO BOX 547 MOUWMENT CO 86132 \$ 1300.00

DATE OF EXPENDITURE: 7/3/07

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: DELEGATE RECEIPT/DM \$ 0000.00

DATE OF EXPENDITURE: 000000

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: \$ 0000.00

DATE OF EXPENDITURE: 000000

PAYMENT TO: (PRINT NAME) ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED) AMOUNT OF EXPENDITURE:

PURPOSE OF EXPENDITURE: \$ 0000.00

DATE OF EXPENDITURE: 000000

