



## Detailed Summary

Funds on hand at beginning of reporting period (monetary):

--

		<b>Reporting For Current Period</b>
7	<b>Itemized Contributions</b> <i>(monetary contributions of \$20 or more and loans)</i>	\$ 23,340.00
8	<b>Non-Itemized Contributions</b> <i>(monetary contributions of \$19.99 and less)</i>	\$ 90.00
9	<b>Other Receipts</b> <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	<b>Total Monetary Contributions</b>	\$ 23,430.00
11	<b>Itemized Contributions In Kind</b> <i>(non-monetary contributions with value of \$20 or more)</i>	\$ 100.00
12	<b>Non-Itemized Contributions in Kind</b> <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ -
13	<b>Total Contributions</b>	\$ 23,530.00
14	<b>Expenditures/Obligations</b>	\$ 7,449.67
15	<b>Contributions Returned</b>	\$ -
16	<b>Total Monetary Expenditures</b>	\$ 7,449.67

## Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

**Total Itemized Contributions:**

<b>\$ 23,340.00</b>
---------------------

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Sears, Willaim	P.O. Box 1087, Laporte, CO 80535-1087		2/1/2005	\$ 50.00
Williams, Margaret	1500 W. Mountain Ave, Fort collins, CO 80521		2/1/2005	\$ 25.00
Dischinger, George & Grace	1113 E. Pitkin, Fort Collins, Co 80524		2/1/2005	\$ 50.00
Rehnberg, Rex & Charlotte	1185 Westward Dr., Fort Collins, Co 80521		1/31/2005	\$ 25.00
Thurston, Ronald	320 Jackson, Fort Collins, Co 80521		1/31/2005	\$ 20.00
Edmondson, Doug & Grace	121 Dartmouth Trail #206, Fort Collins, Co 80525		2/1/2005	\$ 25.00
Redder, Thomas	2243 Hiawatha,Ct., Fort Collins, Co 80525		1/29/2005	\$ 100.00
Redder, Deanne	2243 Hiawatha,Ct., Fort Collins, Co 80525		1/29/2005	\$ 100.00
Hansen, James	2028 Evergreen Drive, Fort Collins, Co 80521		1/31/2005	\$ 50.00
Maloney, Thomas	1309 City Park Ave, Fort Collins, Co 80521		1/27/2005	\$ 50.00
Painter, Janice	900 Cheyenne Dr., Fort Collins, Co 80525		1/28/2005	\$ 100.00
Frye, Caroline	1924 Sheely Drive, Fort Collins, Co 80526		1/31/2005	\$ 25.00
Gascoyne, John	718 West Mountain, Fort Collins, Co 80521		1/30/2005	\$ 30.00
Denney, Martha/Walker, Lloyd	1756 Concord Drive, Fort Collins, CO 80526		1/31/2005	\$ 100.00
Boss, Jacqueline	P.O. Box 272755, Fort Collins, CO 80527		1/31/2005	\$ 100.00
Lombardi, Kirk	PP Box 2131, Fort Collins, Co 80521		1/28/2005	\$ 25.00
Bacon, Robert	720 Gilgalad Way, Fort Collins, Co 80526		1/29/2005	\$ 100.00
Sommer, Craig and Christine	4523 Hilburn Ct, Fort Collins, Co 80526		1/29/2005	\$ 25.00
Harroun, Tom and Ann	3321 Apple Ave, Loveland, Co 80538		1/30/2005	\$ 30.00
Wells, Christopher	1507 Buttonwood Drive, Fort Collins, Co 80525		1/30/2005	\$ 25.00
O'Donnell, Patrick	2604 S. Taft Hill Road, Fort Collins, Co 80526		1/25/2005	\$ 25.00
Karan, David	637 Spurge Circle, Fort Collins, Co 80524		1/30/2005	\$ 40.00
Cole, David	1301 Pennsylvania St. Ste 900, Denver, Co 80203		2/1/2005	\$ 100.00
Rice, Lois	1301 Pennsylvania St. Ste 900, Denver, Co 80203		2/1/2005	\$ 100.00
Redder, Dr. LJ	1917 Lemay, Fort Collins, Co 80525		1/27/2005	\$ 25.00
Haney, Peter	505 N. Grant, Fort Collins, Co 80521		1/28/2005	\$ 20.00
Geis, Raymond	5436 Hilldale Court, Fort Collins, Co 80526		1/27/2005	\$ 50.00
Colton, Glen	625 Hinsdale Drive, Fort Collins, Co 80526		1/28/2005	\$ 100.00
Haines, Trudy	625 Hinsdale Drive, Fort Collins, Co 80526		1/28/2005	\$ 100.00
Hanson, Mark David	416 W. Oak, Fort Collins, Co 80521		1/28/2005	\$ 50.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Orrico, Francis and Audrey	1709 cottonwood Point Dr. Fort Collins, Co 80524		1/22/2005	\$ 50.00
Israelson, Kathleen and Gary	1116 Woodland Ct. Boulder, Co 80305		1/29/2005	\$ 100.00
Harris, Judith and Joseph	500 Sand Dollar Ct. Fort Collins, Co 80525		1/31/2005	\$ 20.00
Steiner, Robert and Martha	626 W. Oak St., Fort Collins, Co 80521		1/29/2005	\$ 75.00
Dwight, Elenor	907 Sailors Reef, Fort Collins, Co 80525		1/28/2005	\$ 25.00
Gillespie, Kay J.	2900 Tulane, Fort Collins, Co 80525		1/29/2005	\$ 25.00
Biggi, Bruce	5525 Trail Point, Fort Collins, Co 80524		1/30/2005	\$ 25.00
Dean, Daniel	P.O. Box 435 Fort Collins, Co 80522		1/27/2005	\$ 100.00
Gandy, Conway	724 Winchester, Fort Collins, Co 80526		1/28/2005	\$ 30.00
Gould, Dan	623 W. Mountain, Fort Collins, Co 80521		1/25/2005	\$ 50.00
Knowlton, Linda	3230 Monarch Ct., Fort Collins, Co 80525		1/26/2005	\$ 50.00
Rachid, Ihsan and Sidna	1002 Alexa Court, Fort Collins, Co 80526		1/26/2005	\$ 50.00
Griswold, William	1402 Peterson St. Fort Collins, Co 80524		1/25/2005	\$ 50.00
Czaplewski, Raymond	2012 Huntington, Ft. Collins, Co 80526		1/25/2005	\$ 25.00
Yang, Raymond and Ann	420 Apple Blossom Lane, Fort Collins, Co 80526		1/23/2005	\$ 40.00
Moore, Dr. Marv	2160 W. Drake Unit A-1, Fort Collins, Co 80526		1/23/2005	\$ 30.00
Prater, Jim	3713 Mead, Fort Collins, Co 80526		1/23/2005	\$ 25.00
Mitchell, Carol	1230 W. Oak, Fort Collins, Co 80521		1/23/2005	\$ 25.00
Fischer, Kathryn	3007 Moore Lane, Fort Collins, Co 80526		1/22/2005	\$ 75.00
Fischer, Randolph	3007 Moore Lane, Fort Collins, Co 80526		1/22/2005	\$ 75.00
Kneeland, William	5226 Fox Hills Drive, Fort Collins, Co 80526		1/24/2005	\$ 50.00
Epstein, Leonard & Susan	2714 Bradford Sq,m Fort Collins, Co 80526		1/24/2005	\$ 50.00
Martin, Lois	2412 Constitution Ave. Fort Collins, Co 80526		1/23/2005	\$ 20.00
Schmidt, Brigitte	932 Inverness Rd., Fort Collins, Co 80524		1/20/2005	\$ 75.00
Charlton, Sue Ellen	1939 Adriel Dr., Fort Collins, Co 80524		1/22/2005	\$ 50.00
Griggs, Thomas	520 N. Sherwood St. No 12, Fort Collins, Co 80521		1/21/2005	\$ 25.00
Newlin, Carol	1305 Alford St., Fort Collins, Co 80524		1/22/2005	\$ 25.00
Morgan, William	1518 Mathews, Fort Collins, Co 80524		1/21/2005	\$ 100.00
Dorland, Ralph	1980 Massachusetts St, Fort Collins, Co 80525		1/22/2005	\$ 20.00
Benson, Jann	816 E. Elizabeth, Fort Collins, Co 80524		1/22/2005	\$ 40.00
Piesman, Joseph	210 E. Elizabeth St., Fort Collins, Co		1/22/2005	\$ 50.00
Harris, Grace	4560 Larkbunting Num 11B, fort Collins, Co 80526		1/20/2005	\$ 100.00
Wedge, Karen	5000 Boardwalk Drive #21, Fort Collins, Co 80525		1/20/2005	\$ 100.00
Dunn, Richard	1405 Lindenwood Dr., Fort Collins, Co 80524		1/20/2005	\$ 50.00
Monaldi, Virginia & Christopher	919 Belvendere Ct., Fort Collins, Co 80525		1/20/2005	\$ 20.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Flenniken, Meegan	617 W. Myrtle Street, Fort Collins, Co 80521		1/20/2005	\$ 30.00
Cunningham, David, & Merete	1701 Linden Lake Road, Fort Collins, Co 80524		2/1/2005	\$ 50.00
Iauer, David	1404 Robertson St., Fort Collins, Co 80524		2/2/2005	\$ 35.00
Lindquist, Karin	5225 White Willow Drive L230, Fort Collins, Co 80528		2/2/2005	\$ 25.00
Pfeiffer, August & Christel	1436 Front Nine Drive, Fort Collins, Co 80525		2/1/2005	\$ 50.00
Wess, Diane	1838 Indian Hills Circle, Fort Collins, Co 80525		2/3/2005	\$ 40.00
Sparling, Dian	324 Jackson Ave, Fort Collins, Co 80521		1/31/2005	\$ 100.00
Day, Joan	1108 Lynnwood Dr., Fort Collins, Co 80521		2/2/2005	\$ 50.00
Sundberg, Wayne	1108 Lynnwood Dr., Fort Collins, Co 80521		2/4/2005	\$ 50.00
Ley, Rodney	1400 Beech Court, Fort Collins, Co 80521		2/3/2005	\$ 50.00
Brauer, Helen	2704 Alexander Ct., Fort Collins, Co 80525		2/6/2005	\$ 100.00
Juday, Sally	1833 Ridgecrest Rd., Fort Collins, Co 80524		2/3/2005	\$ 100.00
Herschopf, Richard	1620 Northbrook Ct., Fort Collins, Co 80526		2/5/2005	\$ 20.00
Walker, Matt	3501 S. Stover Bldg 12 Apt 257, Fort Collins, Co 80525		2/4/2005	\$ 100.00
Rastall, Patrick	2607 Platte Place, Fort Collins, Co 80526		2/4/2005	\$ 25.00
Walker, John	416 West Oak Street, Fort Collins, Co 80521		2/4/2005	\$ 100.00
Steele, Patricia	416 West Oak Street, Fort Collins, Co 80521		2/4/2005	\$ 100.00
Palmer, Beverly	P.O. Box 425, Fort Collins, Co 80522		2/3/2005	\$ 100.00
Smith, Mary Lou	8204 S. County Road 3, Fort Collins, Co 80522		2/5/2005	\$ 25.00
Gates, Christopher	1614 Steele, Denver, Co 80206		2/7/2005	\$ 100.00
Evans, Mary Alice	1212 Raintree Dr. C-52, Fort Collins, Co 80526		2/5/2005	\$ 50.00
Klopfenstein, Kenneth	5306 Fossil Creek Dr., Fort Collins, Co 80526		2/5/2005	\$ 25.00
Staychock, Richard & Nancy	18 Morgott Ave., West Seneca NY 14224		2/5/2005	\$ 100.00
Barnhart, LaVerna	2504 W. Elizabeth, Fort Collins, Co 80521		2/4/2005	\$ 25.00
Magennis, Ann	708 Peterson St., Fort Collins, Co 80524		2/2/2005	\$ 25.00
Mabry, Kevin & Waller, Kathlene	704 W. Mountain Ave, Fort Collins, Co 80521		2/5/2005	\$ 25.00
Lyons, Daniel & Mary	2608 Killdeer Drive, Fort Collins, Co 80526		2/23/2005	\$ 25.00
Smith, Robert	P.O. Box 270825, Fort Collins Co 80527		2/27/2005	\$ 50.00
Muirhead, Jean	139 E. Harvard St., Fort Collins, Co 80525		2/15/2005	\$ 35.00
Tharp, Kenneth	601 Birky Place, Fort Collins, Co 80526		2/15/2005	\$ 25.00
Cringan, Alex	1200 Stover Street, Fort Collins, Co 80524		2/15/2005	\$ 25.00
Caffrey, Kevin	5424 Hillsdale Ct., Fort Collins Co 80526		2/11/2005	\$ 25.00
Kennedy, Harold	4721 Ruidosa Drive, Fort Collins, Co 80524		2/14/2005	\$ 25.00
Locker, John	713 Duke Square, Fort Collins, Co 80525		2/11/2005	\$ 30.00
Hopkins, Donn	1809 Rangeview Drive, Fort Collins, Co 80524		2/13/2005	\$ 100.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Immasche, Sonia	730 Cottonwood Dr., Fort Collins, Co 80524		2/10/2005	\$ 15.00
Mangle, James	6952 Gander Way, Fort Collins, Co 80524		2/5/2005	\$ 50.00
Minamide, Laurie	2125 Sandstone Drive, Fort Collins, Co 80524		2/9/2005	\$ 50.00
Harris, Miriam	437 Pelican Bay, Fort Collins, Co 80524		2/10/2005	\$ 75.00
Wagner, Paul	437 Pelican Bay, Fort Collins, Co 80524		2/29/2005	\$ 100.00
Wagner, Karen	1506 Buttonwood Drive, Fort Collins, 80525		2/29/2005	\$ 100.00
Johnson, ML	1506 Buttonwood Drive, Fort Collins, 80525		2/29/2005	\$ 100.00
Donovan, N.F.	2400 Hampshire Sq., Fort Collins, Co 80526		2/25/2005	\$ 100.00
Friedman, Philip & Joni	201 S. Grant Ave, Fort Collins, Co 80521		2/16/2005	\$ 75.00
Blume, Jeffrey	1201 Newsom St., Fort Collins 80524		2/19/2005	\$ 50.00
Warner, James	3008 Tulane, Fort Collins, Co 80525		2/21/2005	\$ 50.00
Aukema, Pieter	520 N. Sherwood St. Unit 1, Fort Collins, Co 80521		2/18/2005	\$ 25.00
Munger, Deane	2024 Lindsey Ct. Fort Collins, Co 80526		2/22/2005	\$ 25.00
Lew, Rose	2014 Westview Rd, Fort Collins 80524		2/22/2005	\$ 25.00
Dean, Jeffrey	1129 Mansfield Dr., Fort Collins, Co 80525		2/23/2005	\$ 25.00
Held, Burnell	4760 Venturi land, Fort Collins, Co 80525		2/17/2005	\$ 25.00
Steltzer, Heidi	1209W. LaPorte Ave. Fort Collins, co 80521		2/20/2005	\$ 20.00
Thielen, Leonella	1308 Lindenwood Dr. fort Collins, Co 80524		2/19/2005	\$ 20.00
Robert, Edmund	1923 Lindenridge Dr., Fort Collins, Co 80524		2/2/2005	\$ 25.00
Freestone, Bruce	701 Rear, Fort Collins, Co 80521		3/1/2005	\$ 25.00
Balice, Judith Ann	P.O. Box 2402 Avon , Co 81620		2/17/2005	\$ 35.00
Fraley, Les	1325 Whedbee St., Fort Collins, Co 80524		2/2/2005	\$ 25.00
Wockner, Gary	516 N. Grant Ave, Fort Collins, Co 80521		3/10/2005	\$ 75.00
Brooks, Sue	1628 Shenandoah Circle, Fort Collins, Co 80525		3/4/2005	\$ 50.00
Redder, Greg	2408 Purdue Road, Fort Collins, Co 80525		3/6/2005	\$ 25.00
Brobst, Douglas	1625 Independence Road, Fort Collins, Co 80526		3/4/2005	\$ 25.00
Griggs, Thomas	520 N. Sherwood St #12, Fort Collins, Co 80521		3/4/2005	\$ 25.00
O'Connor, Genevieve	501 Mock Orange Ct, Fort Collins, Co 80524		3/4/2005	\$ 25.00
Weddel, William & Evelyn	1753 Concord Dr, Fort Collins, Co 80526		3/4/2005	\$ 25.00
Redder, Dr. LJ	1917 Lemay, Fort Collins, Co 80525		3/4/2005	\$ 25.00
Adams, Mary Ragan	1820 W. Mountain Ave, Fort Collins, Co 80521		3/4/2005	\$ 25.00
Faulk, Martha	2825 Skimmerhorn Street, Fort Collins, Co 80526		3/4/2005	\$ 25.00
Williams, Dolores	415 Mason Court #7-A, Fort Collins, Co 80524		3/4/2005	\$ 25.00
Gates, Ethel	1112 McHugh St, Fort Collins, Co 80524		3/4/2005	\$ 25.00
Wells, Christopher	1507 Buttonwood Drive, Fort Collins, Co 80525		3/4/2005	\$ 25.00







## Expenditures/Obligations

(Include all expenditures, obligations as referenced in the definition of "expenditure", and repayment of loans)

**Total Expenditures:** \$ 7,449.67

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
The Fort Collins Museum Store	200 Mathews Street	2/5/2005	Postcards	\$ 9.50
The Fort Collins Museum Store	200 Mathews Street	1/22/2005	Postcards	\$ 10.67
FedX/Kinkos	130 West Olive Street	1/16/2005	Copies for Fliers	\$ 397.14
FedX/Kinkos	130 West Olive Street	1/26/2005	Copies for Fliers	\$ 60.59
FedX/Kinkos	130 West Olive Street	2/26/2005	Copies for Fliers	\$ 223.39
FedX/Kinkos	130 West Olive Street	2/26/2005	Deposit for supplies	\$ 20.00
US Postal Service	Old Town Post Office	2/25/2005	Stamps/mailing	\$ 531.00
US Postal Service	Old Town Post Office	2/28/2005	Stamps/mailing	\$ 51.00
US Postal Service	Old Town Post Office	1/31/2005	Stamps/mailing	\$ 0.37
US Postal Service	Old Town Post Office	1/15/2005	Stamps/mailing	\$ 851.00
US Postal Service	Old Town Post Office	2/5/2005	Stamps/mailing	\$ 24.52
Office Max	2211 S. College Ave #500	1/14/2005	Envelopes	\$ 47.13
Office Max	2211 S. College Ave #500	5/24/2004	Supplies	\$ 1.86
Choice City Butcher	104 Olive	3/3/2005	food for event	\$ 747.25
Safeway	Fort Collins	3/3/2005	food for event	\$ 17.69
Concept Graphics	1805 E. Lincoln, Fort Collins, Co 80521	3/2/2005	Printing	\$ 489.91
Howard Vance	417 E. Plum St, Fort Collins, Co	1/20/2005	Logo Update	\$ 34.00
Citizen Printing	1309 Webster Avenue	2/18/2005	Campaign fliers	\$ 2,261.70
Front Range Internet	213 Linden St Suite 200	11/1/2004	Internet service	\$ 9.95
Fort Collins Forum	120 W. Olive, Fort Collins, Co 80521	3/11/2005	Promotional ads	\$ 630.00
Bullhorn		3/11/2005	Promotional ads	\$ 600.00
Vance Sherwood	417 E. Plum St, Fort Collins, Co	3/7/2005	Brochure design	\$ 216.00
Concept Graphics	1805 E. Lincoln, Fort Collins, Co 80521	3/3/2005	Decal for mayor	\$ 35.00
Woody's Fired Pizza	Fort Collins	3/6/2005	Meeting - 15 participants	\$ 180.00

