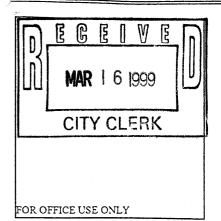


# DETAILED SUMMARY OF

## REPORT OF CONTRIBUTIONS AND EXPENDITURES

(To be used by Candidate Committees, Political Committees, Issue Committees and Political Party Committees)

(SUMMARY SHEET - REV 12/97)



FILE IN DUPLICATE

	<del></del>	
1. FULL NAME OF COMMITTEE (as shown on statement of organization)	2. NAME OF FINANCIAL	. INSTITUTION
triends of Chris Martin	The Home Sta	k Bank
ADDRESS □ check if different than previously reported	ADDRESS	
P.D. Box 2601 S. Lemay #7-156	300 E. Mounta	ain Ave. 80524
CITY, STATE and ZIP CODE	3. SECRETARY OF STA	TE I.D. NUMBER
Ft. Collins. CO 80525		
Did you accept Voluntary Spending Limits? (State Candidate Committees Only)	□ Yes □ No	
5 TVDE OF PEDOPT (County and Municipal Floations)		
5. TYPE OF REPORT (County and Municipal Elections)	Doct alastica Denoute	
Pre-election Reports 21 days before election (3/16/99)	Post-election Reports  □ 30 days after election (5.	/6/99)
□ 14 days before election (3/23/99) (City of Fort Collins only)	□ Annual (April 1 of each	•
□ Friday before election (4/2/99)		
□ Termination Report □ Other (specify)	Is this report an Amendment	? □ Yes □ No
7-1-99 3-160	G COLUMN A	COLUMN B
6. REPORTING PERIOD COVERED $2-1-99$ THRU $3-15-9$	This Rept. Period	Calendar Year-To-Date
7. FUNDS ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 0.00	xxxxxxxxxx
	0.00	
8. TOTAL CONTRIBUTIONS (from Line 16)	1001.00	
	s 1221·00	s 1221.00
9. TOTAL EXPENDITURES (from Line 21)	\$ 1/90 1/7	\$ 1182.43
	\$ 1/82-43	1180.45
10. FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	s 38.57	xxxxxxxxx
11. Debt and Obligations Owed BY the Committee	\$ 0	xxxxxxxxx
	T X	
12. Pledges Owed TO the Committee	' \$ <i>(</i> )	" XXXXXXXXXX
I certify that I have examined this Report of Contributions and Expenditures and to the best of my know submission of false, erroneous, or incomplete information may be subject to sanctions in accord with Cl		
PRINT NAME OF REG. AGENT: (hristopher Leveragent signat	TIRE WELL	DATE 3-16-97
THE STATE OF THE S	JUSTALL IN	

L CONTRIBUTIONS - [ as set forth by CRS 1-45-103(4)]Use Schedule "A" for each line item below, except for Loans)						
COLUMN A - Total This Reporting Period COLUMN B - Total Calendar Year						
13. Itemized Contributions from Individuals and Persons (Other than Political Committees)	s 1221,00	s 1221.00				

a. Total of Non-Itemized Contributions (Under \$20)	s	s Ø
b. Political Party Committees	s Ø	s Ø
c. Political Committees	s Ø	s Ø

14. Loans Received (Use Schedule C) S S S

15. Other Receipts (Dividends, Interest, Refunds, Rebates, etc.)

16. TOTAL CONTRIBUTIONS (Add all S 1221.00 S 1221.00

II. EXPENDITURES - las set forth by CRS 1-45-103(6) Use Schedule "B" for each line item below, except for Loans

	COLUMN A - Total This Reporting Period	COLUMN B - Total Calendar Year-To-Date
17. Itemized Expenditures (\$20 and up)	s 1182.43	s 1182.43
18. Total of Non-Itemized Expenditures	s Ø	s Ø
19. Loan Repayments (Use Schedule C)	s	s Ø
20. Return of Contributions to:		
a Individuals/Persons Other than Political Committees	s	s Ø
b. Political Committees	s Ø	s
c. Political Party Committees	s Ø	s Ø
21. TOTAL EXPENDITURES (Add all of the above items)	s 1182.43	s 1182.43

III. OFFSETS TO OPERATING EXPENDITURES (Offsets to expenditures means a payment made by a person to a third party for the benefit of any committee or party. Such goods or services are used directly or indirectly by the committee or party for its purposes. [1-45-103(4)(II); 1-45-104 and Secretary of State Rule 24.3]) - USE SCHEDULE A-<u>LISTING ONLY DO NOT ADD TO CONTRIBUTIONS OR EXPENDITURES</u>

·	COLUM	COLUMN A - This Reporting Period		MN B - Calendar Year-To-Date
Total Itemized Offsets (\$20 and over)	s	Ø	s	Ø
Total Non-Itemized Offsets	s	Ø	s	Ø

IV. CONTRIBUTIONS IN-KIND (The fair market value of any gift or loan of property made to any candidate committee, issue committee, political party committee or political committee) USE STATEMENT OF ITEMIZED CONTRIBUTION IN-KIND FORM - <u>LISTING ONLY DO NOT ADD</u> TO CONTRIBUTIONS OR EXPENDITURES

·	COLUMN A - This Reporting Period	COLUMN B - Calendar Year-To-Date
Total Itemized Contributions In-Kind (\$20 and over)	s 98.00	s 98.00
Total Non-Itemized Contributions In-Kind	s Ø	s Ø

Page	of
LINE ITEM	#

### SCHEDULE A

FULL NAME OF COMMITTEE (as shown on statement of organization)

(Schedule A - Revised 12/97)

## ITEMIZED CONTRIBUTIONS - \$20 or more

(Use a separate schedule(s) for each line item[#13, a, b, c, 14 and 16] of the Detail 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 1-45-111(1)(d)]

A. Full Name of Contributor, Address and Zip	Amount of	Date Contribution
SEE ATTACHED	Contribution This	Received
Contributions schedule A	Report Period	× .
CONTROLLIONE Schedule A		·
Contribution For: □ Primary □ General	\$	Aggregate Year to Date
□ Other (specify)		
B. Full Name of Contributor, Address and Zip	Amount of Contribution This Report Period	Date Contribution Received
Contribution For:   Primary   General	\$	Aggregate Year to Date
□ Other (specify)		
C. Full Name of Contributor, Address and Zip	Amount of Contribution This Report Period	Date Contribution Received
Contribution For:  Primary  General	-   \$	Aggregate Year to Date
□ Other (specify)		
D. Full Name of Contributor, Address and Zip	Amount of Contribution This Report Period	Date Contribution Received
Contribution For: □ Primary □ General	\$	Aggregate Year to Date
□ Other (specify)		
SUBTOTAL - THIS PAGE	\$	

# **Contributions**

# Schedule A

Name	Address	Zip	For	Date	ı	Period		YTD
Paul Dennis	2212 Vermont Drive	80525	Municipal	2/8/99	\$	50.00	\$	50.00
Trail Head Tavern	148 Mountain Avenue	80524	Municipal	2/8/99	\$	50.00	\$	50.00
Richard Halter	132 S. College Avenue	80524	Municipal	2/8/99	\$	50.00	\$	50.00
Ron Hanawalt	2237 Apache Ct.	80525	Municipal	2/8/99	\$	50.00	\$	50.00
Samuel Glenn Inc.	150 Mountain Avenue	80524	Municipal	2/8/99	\$	50.00	\$	50.00
Don Beauregard	4013 Sunstone Drive	80525	Municipal	2/9/99	\$	50.00	\$	50.00
Joe Vader	819 Cambridge Drive	80525	Municipal	2/10/99	\$	50.00	\$	50.00
Dan Kerig	Mountain Avenue	80524	Municipal	2/10/99	\$	50.00	\$	50.00
Wendy Rauh	11570 WCR 78, Eaton, CO	80615	Municipal	2/10/99	\$	50.00	\$	50.00
Kevin Levad	2706 Edinburgh, #B-20	80525	Municipal	2/10/99	\$	20.00	\$	20.00
Kurt Johnson	•		Municipal	2/10/99	\$	25.00	\$	25.00
Micheal Gorham	517 South Whitcomb	80521	Municipal	2/10/99	\$	50.00	\$	50.00
Mary Beth Houlahan	2107 W. Stuart	80526	Municipal	2/10/99	\$	50.00	\$	50.00
Dave Slocum	406 Buckeye Street	80524	Municipal	2/10/99	\$	50.00	\$	50.00
Christy Litton	2107 W. Stuart	80526	Municipal	2/10/99	\$	50.00	\$	50.00
Steve Pattee	2740 W. Elizabeth	80524	Municipal	2/10/99	\$	50.00	\$	50.00
Savino Barela	801 E. Swallow Road	80525	Municipal	2/11/99	\$	25.00	\$	25.00
Andrea Wickey	2118 Keywood Court	80525	Municipal	2/11/99	\$	25.00	\$	25.00
Scott Phillips	4923 Broadmore	80528	Municipal	2/16/99	\$	50.00	\$	50.00
Mike Adrian			Municipal	3/7/99	\$	50.00	\$	50.00
Amy Ryan	1637 Remington Street	80525	Municipal	3/3/99	\$	30.00	\$	30.00
Terri Hiney	301 Peterson	80524	Municipal	2/17/99	\$	25.00	\$	25.00
Mark Mekelburg	505 N. Link Lane	80524	Municipal	2/4/99	\$	50.00	\$	50.00
Todd Millis	3100 Regatta Lane #2	80525	Municipal	2/4/99	\$	50.00	\$	50.00
Mark Zeh	505 N. Link Lane	80524	Municipal	2/4/99	\$	50.00	\$	50.00
Danny Rauh	11570 WCR 78, Eaton, CO	80615	Municipal	2/1/99	\$	50.00	\$	50.00
Christopher Levad	406 Buckeye Street	80524	Municipal	2/1/99	\$	50.00	\$	50.00
Jason Yanko	819 Cambridge Drive	80525	Municipal	2/1/99	\$	20.00	\$	20.00
Linda Levad	718 Marigold Lane	80526	Municipal	2/4/99	\$	1.00	\$	1.00
					\$ 1	,221.00	\$ 1	,221.00

Page of LINE ITEM #
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SCHEDUI		
TULL NAME OF COMMITTEE (as shown on statement o	f organization)	
ITEMIZED EXPENDITI (Use a separate schedule(s) for each line item [#17, 18]		
To information copied from such reports shall be sold or used by any personmercial purpose. [CRS 1-45-111(1)(d)]	son for the purpose o	f soliciting contributions or for any
A. Full Name, Address and Zip  SEE ATTACHED	Date	Amount of Expenditure This Reporting Period
Expenditures Schedule B		\$
Expenditure For:   Primary   General		Purpose of Expenditure
☐ Other (specify)  B. Full Name, Address and Zip	Data	Α
7. Tun Ivame, Address and Zip	Date	Amount of Expenditure This Reporting Period
		\$
Expenditure For:   Primary   General		Purpose of Expenditure
□ Other (specify)		
C. Full Name, Address and Zip	Date	Amount of Expenditure This Reporting Period
		\$
Expenditure For:   Primary   General		Purpose of Expenditure
□ Other (specify)		
D. Full Name, Address and Zip	Date	Amount of Expenditure This Reporting Period
		\$
Expenditure For:  Primary  General		Purpose of Expenditure
□ Other (specify)		
SUBTOTAL - THIS PAGE		\$

(Schedule B - Revised 12/97)

# Expenditures Schedule B

Name	Address	Zip	Date	Amount		For
Tylor McConkey	401 North Sherwood	80521	2/9/99	\$	400.00	Municipal
Tylor McConkey	401 North Sherwood	80521	2/12/99	\$	335.00	Municipal
Checks and bank charges	300 E. Mountain Avenue	80524	2/18/99	\$	8.75	Municipal
Kinkos	130 W. Olive Street	80521	20-Feb	\$	97.68	Municipal
Checks and bank charges	300 E. Mountain Avenue	80524	2/26/99	\$	1.00	Municipal
Downtown Business Association	19 Old Town Square	80524	3/1/99	\$	40.00	Municipal
Tylor McConkey	401 North Sherwood	80521	3/8/99	\$	300.00	Municipal
Total Expenditures				\$ '	1,182.43	
Deposits				\$ '	1,221.00	-
Balance				\$	38.57	=

		•		Page of	
	SCHED	ULE C			
FULL NAME OF COMMITTEE (as	shown on statemen	t of organization)			
(Use a separate schedule(s) for each	DANS* - Loans Ow h loan. This form is			d Summary Page)	
No information copied from such reports shal commercial purpose. [CRS 1-45-111(1)(d)]		person for the purpose	<del></del>	ons or for any	
A. Full Name, Address and Zip Code of Loan Source		Original Amount of Loan		Interest Rate %	
Amount Repa	aid This Reporting	Period: \$			
Total Cumulative Payment To Date:  FERMS OF LOAN: Date Loan I  LIST ALL ENDORS	Received	19 Due I	nding Balance \$ Date for Final Payr able) TO THIS L	ment 19	
FULL NAME	· · · · · · · · · · · · · · · · · · ·		AMOUNT GUAR	RANTEED	
* CRS 1-45-104(9) Notwithstanding any other from a financial institution organized under statements assures repayment, is evidenced by a written	ate or federal law if the lo	oan bears the usual and	customary interest rat		



## STATEMENT OF

### CONTRIBUTIONS IN-KIND

(CRS 1-45-103[4][a][III] and CRS 1-45-108[1])

FOR OFFICE USE ONLY

	1. FULL NAME OF COMMITTEE (as shown on the statement of organization)  Friends of Chris Markin					
	Friends of Chris Martin					
ADDRESS (number & name, city/town, state, zip code)						

P.O. Box 2601 S. Leman, #7-156 2. REPORTING PERIOD

### **Pre-election Reports**

- 21 days before election (3/16/99)
- □ 14 days before election (3/23/99) (City of Fort Collins only)
- $\Box$  Friday before election (4/2/99)

#### Post-election Reports

- □ 30 days after election (5/6/99)
- ☐ Annual (April 1 of each year)

Full Name & Address	Fair Market Value	Date Given	Brief Description
PETER CONNOR 1725 HEADH PARKWAY	\$ 4800	2/25/99	1 0026N TEE SAIRS
CHLIS HOFFMAN 1725 HEATH PARKWAL	\$ 4800	425/99	1 DOZEN TEE SULLEYS
	\$		
	\$		
	s		

I certify that I have examined this Statement of Contributions In Kind and to the best of my knowledge and belief it is true, correct and complete. I understand that submission of false, erroneous, or incomplete information may be subject to sanctions in accord with CRS 1-45-113.

Print Name of Peg Agent

Signature of Reg. Agent

Date

FILE IN DUPLICATE

(Statement of Contributions In Kind - Rev. 12/97)