

CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Committee to Elect Bill Bertschy	na populariti		
Name of Candidate: (if not reflected in Committee name)	Bill Bertschy			
City, State & Zip Code:	430 Peterson, Fort Collins, Co 80524			
Name of Financial Institution:	Norlarco Credit Union			
Address of Financial Institution:	P.O. Box 528			
City, State & Zip Code:	Fort Collins, Co 80522			
Reporting Period Covered:	☐ 30 days after☐ Annual		е	
		•	rting For nt Period	
1 Funds on Hand at Beginning of F	Reporting Period (monetary)	\$	15,980.33	
2 Total Monetary Contributions (line		\$	1,115.00	
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$	17,095.33	
4 Total Monetary Expenditures (line	\$	10,938.07		
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)	\$	6,157.26	
	ge and belief this is a true and correct filing. I rmation may be subject to sanctions in accordance of the control of the con	lance with Section		

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 15,980.33

		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	1,100.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	15.00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	\$	1,115.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$	
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$	
13	Total Contributions	\$	1,115.00
14	Expenditures/Obligations	\$	10,938.07
15	Contributions Returned	\$	
16	Total Monetary Expenditures	\$	10,938.07

Itemized Contributions

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

Total Itemized Contributions:

\$ 1,100.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	ount of tribution
Everham, Jane	2825 Dixon Creek Lane, Fort Collins, Co 80526		3/13/2005	\$ 50.00
Berger, David	6331 Falcon Ridge Ct., Ft. Collins, Co 80525		3/10/2005	\$ 75.00
Berger, Linda	6331 Falcon Ridge Ct., Ft. Collins, Co 80525		3/14/2005	\$ 100.00
Berger, Gary	6331 Falcon Ridge Ct., Ft. Collins, Co 80525		3/14/2005	\$ 100.00
Taylor, Steve	2900 S. College Ave, Suite 3E, Fort Collins, Co 80525		3/14/2005	\$ 100.00
Sherwood, Grant	3408 Canadian Parkway, Fort Collins, Co 80524		3/5/2005	\$ 100.00
Russell, William	125 Meadow Drive, Fort Collins, Co 80524		3/7/2005	\$ 100.00
Conway, Stuart	1803 Dayton Dr., Ft. Collins, Co 80524		3/8/2005	\$ 50.00
Johannsen, Pam	812 Bramblebush St., Ft. Collins, Co 80524		3/6/2005	\$ 25.00
Olienyk, John	1305 W. Myrtle, Fort Collins, Co 80521		3/10/2005	\$ 50.00
Ziegman, Mary Jo	1039 W. Mountain, Ft. Collins, Co 80521		3/9/2005	\$ 100.00
Rogers, Garth	1201 Forest Hill Lane, Ft. Collins, Co 80524		3/8/2005	\$ 100.00
Slosson, Ronald	2230 Hiawatha Ct., Ft. Collins, Co 80525		3/7/2005	\$ 25.00
Mogren, Arle Mae	1317 W. Myrtle, Ft. Collins, Co 80521		3/5/2005	\$ 25.00
Apt, Alan R.	520 N. Sherwood St Unit 28, Fort Collins, Co 80521		3/9/2005	\$ 75.00
Mahoney, Carol	3831 Arctic Fox Drive, Fort Collins, Co 80525		3/16/2005	\$ 25.00

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 15.00

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution	
Linton, Mary	2406 Cucharas Ct., Fort Collins, Co 80525	3/8/2005	\$ 15.00	
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Expenditures/Obligations

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

Total Expenditures:

\$10,938.07

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
Fort Collins Weekly	148 West Oak Street	3/15/2005	March 23 & 30 Ad space	\$ 638.00
United Mailing	4221 South Mason St Ste B	3/16/2005	Mail Preparation and mailing	\$ 7,495.77
Citizen Printing	1309 Webster Ave	3/15/2005	Campaign Fliers 43K	\$ 2,804.30