

# **CAMPAIGN REPORT**

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|   | HEC          |

| Full Name of Committee:<br>(as shown on Committee Registration Form)   | Doug Hutchinson for Mayo                                      | r Committee                 |                                       |  |     |
|--|---|-----------------------------|---------------------------------------|--|-----|
| Name of Candidate:<br>(if not reflected in Committee name)   | Doug Hutchinson   |                             |                                       |  |     |
| City, State & Zip Code:  | Fort Collins, CO 80524  |                             | • • • • • • • • • • • • • • • • • • • | ······································ |     |
| Name of Financial Institution:   | Key Bank  |                             |                                       |  |     |
| Address of Financial Institution:  | 300 West Oak  |                             |                                       |  |     |
| City, State & Zip Code:  | Fort Collins, CO 80528  |                             |                                       |  |     |
| Type of Report:  |   |                             |                                       |  |     |
| Regularly Scheduled Fil  | ina   |                             |                                       |  |     |
| <ul> <li>✓ 21 days before election</li> <li>☐ 14 days before election</li> <li>☐ Friday before election</li> </ul> |   | 🗌 30 days after<br>🗌 Annual | r election                            |  |     |
| Amended Filing, replaci  | ng prior report dated:  |                             |                                       |  |     |
|  |   |                             |                                       |  | ]   |
|  | nination Reports <b>MUST</b> Have a Mone                      | etary Balance of Zer        | o in Line 5 Below)                    |  |     |
| Reporting Period Covered:  | January 24, 2005  | Through                     | March                                 | 13, 2005                               | ]   |
|  | date<br>(start with day following end of last reporting perio | od)                         | (end 2 days                           | date<br>before date due)               |     |
|  |   |                             |                                       |  |     |
|  |   |                             | -                                     | orting For<br>rent Period              |     |
| 1 Funds on Hand at Beginning of  | Reporting Period (monetary)                                   |                             | \$                                    |  | •   |
| 2 Total Monetary Contributions (lin  | e 10 on Detailed Summary)                                     |                             | \$                                    | 16,950.                                | .00 |
| 3 Total of Monetary Contributions  | & Beginning Amount (line 1+                                   | line 2)                     | \$                                    | 16,950.                                | .00 |
| 4 Total Monetary Expenditures (line  | e 16 on Detailed Summary)                                     |                             | \$                                    | 14,802.                                | .87 |
| 5 Funds on Hand at End of Report   | ing Period (monetary) (line 3 - line                          | e 4)                        | \$                                    | 2,147.                                 | .13 |
| I certify to the best of my knowled<br>false, erroneous or incomplete info<br>City Code.                           |   |                             |                                       |  |     |

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Date:

## **Detailed Summary**

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

|    |  | eporting For<br>rrent Period |
|----|--|------------------------------|
| 7  | Itemized Contributions<br>(monetary contributions of \$20 or more and loans)                   | \$<br>16,950.00              |
| 8  | Non-Itemized Contributions (monetary contributions of \$19.99 and less)                        | \$                           |
| 9  | Other Receipts<br>(interest, dividends, refunds, rebates, etc.)                                | \$<br>                       |
| 10 | Total Monetary Contributions   | \$<br>16,950.00              |
| 11 | Itemized Contributions In Kind<br>(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  | \$<br>16,950.00              |
| 14 | Expenditures/Obligations   | \$<br>14,802.87              |
| 15 | Contributions Returned   | \$                           |
| 16 | Total Monetary Expenditures  | \$<br>14,802.87              |

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### **Itemized Contributions**

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

### Total Itemized Contributions:

\$ 16,950.00

| Contributor<br>(Individual or Entity) | Address<br>(including City/State/Zip)           | Loans<br>(X) | Date<br>Contribution<br>Accepted | ount of<br>tribution |
|---------------------------------------|---|--------------|----------------------------------|----------------------|
| Celebration Real Estate Corporation   | PO Box 272891, FC, CO 80527                     |              | 1/21/2005                        | \$<br>100.00         |
| Ibonex Corporation                    | PO Box 959, FC, CO 80522                        |              | 1/21/2005                        | \$<br>100.00         |
| Geyer, Dana                           | 125 South Howes, Suite 910, FC, CO 80521        |              | 1/21/2005                        | \$<br>100.00         |
| Geyer, Margaret                       | 3718 Mariner Lane, FC, CO 80525                 |              | 1/21/2005                        | \$<br>100.00         |
| Geyer & Associates, CPAs P.C.         | 125 South Howes, Suite 910, FC, CO 80521        |              | 1/21/2005                        | \$<br>100.00         |
| EB Geyer Trust B                      | 125 South Howes, Suite 910, FC, CO 80521        |              | 1/21/2005                        | \$<br>100.00         |
| Danjer, Inc.                          | 125 South Howes, Suite 910, FC, CO 80521        |              | 1/21/2005                        | \$<br>100.00         |
| E.B. Geyer Trust A                    | 125 South Howes, Suite 910, FC, CO 80521        |              | 1/21/2005                        | \$<br>100.00         |
| Hutchinson, Diana & Chris             | 12 Union Road, Norton, MA 02766-2004            |              | 1/25/2005                        | \$<br>100.00         |
| Bloom, Arvid                          | 1905 Cottonwood Point, FC, CO 80524             |              | 1/25/2005                        | \$<br>100.00         |
| Chapman, Alex & Frances               | 1402 Glen Eagle Ct., FC, CO 80525               |              | 1/25/2005                        | \$<br>100.00         |
| Osmundson, Robert                     | 1413 Cactus Ct., FC, CO 80525                   |              | 1/25/2005                        | \$<br>100.00         |
| Markley, Patricia                     | 2109 Country Club Cove, FC, CO 80524            |              | 1/25/2005                        | \$<br>100.00         |
| Markley, Eugene                       | 2109 Country Club Cove, FC, CO 80524            |              | 1/25/2005                        | \$<br>100.00         |
| Northern Colorado Courier             | 2642 Bradbury Ct., FC, CO 80521                 |              | 1/25/2005                        | \$<br>100.00         |
| Markley Motors Inc.                   | 3401 S. College Ave., FC, CO 80525              |              | 1/25//2005                       | \$<br>100.00         |
| Faillace, Edward                      | 2642 Bradbury Ct., FC, CO 80521                 |              | 1/27/2005                        | \$<br>100.00         |
| Faillace, Pauline                     | 2642 Bradbury Ct., FC, CO 80521                 |              | 1/27/2005                        | \$<br>100.00         |
| Jacobs, Michelle                      | 1220 E. Stuart, #6, FC, CO 80525                |              | 1/27/2005                        | \$<br>100.00         |
| Stoner, Ed                            | PO Box 206, Laporte, CO 80535                   |              | 1/27/2005                        | \$<br>100.00         |
| Barbiere, Jonathan or Adana           | 409 Sol Ct., FC, CO 80524                       |              | 1/27/2005                        | \$<br>100.00         |
| Ferguson, Rondell                     | 3203 Honeysuckle Ct., FC, CO 80521              |              | 1/27/2005                        | \$<br>75.00          |
| Hotze, Richard                        | 313 Bluebird Ct., FC, CO 80526                  |              | 1/30/2005                        | \$<br>100.00         |
| Knezovich, John                       | 1205 Green St., FC, CO 80524                    |              | 1/30/2005                        | \$<br>100.00         |
| Pedri, Bert                           | 4916 Chippendale Dr., FC, CO 80526              |              | 1/30/2005                        | \$<br>100.00         |
| Pedri, Marilyn                        | 4916 Chippendale Dr., FC, CO 80526              |              | 1/27/2005                        | \$<br>75.00          |
| Toliver, Frederick                    | 2674 Amber Spring Way, Grand Junction, CO 81506 |              | 2/2/2005                         | \$<br>100.00         |
| Waldo, Ralph                          | 1424 E. Front Nine Drive, FC, CO 80525          |              | 2/2/2005                         | \$<br>100.00         |
| Neenan, David                         | 1606 Brentford, FC, CO 80525                    |              | 2/2/2005                         | \$<br>100.00         |
| Kronwall, Eric                        | PO Box 272891, FC, CO 80527                     |              | 2/2/2005                         | \$<br>100.00         |

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| Contributor<br>(Individual or Entity)  | Address<br>(including City/State/Zip)               | Loans<br>(X) | Date<br>Contribution<br>Accepted | Amount of<br>Contribution |
|--|---|--------------|----------------------------------|---------------------------|
| Spradley Barr Ford                     | 4809 South College, FC, CO 80527                    |              | 2/2/2005                         | \$ 100.00                 |
| Carroll, Karen                         | 1925 Navajo Drive, FC, CO 80525                     |              | 2/2/2005                         | \$ 100.00                 |
| Carroll, John                          | 4238 Vista Lake Drive, FC, CO 80524                 |              | 2/4/2005                         | \$ 100.00                 |
| Ed Carroll Motor Co., Inc              | 3003 South College Ave., FC, CO 80525               |              | 2/4/2005                         | \$ 100.00                 |
| Poudre Partners                        | 5700 Hearthstone Circle, FC, CO 80528               |              | 2/7/2005                         | \$ 100.00                 |
| Edwards, David                         | 218 W. Magnolia, FC, CO 80521                       |              | 2/7/2005                         | \$ 100.00                 |
| Brady, Patrick                         | 2919 Teal Eye Ct., FC, CO 80526                     |              | 2/7/2005                         | \$ 100.00                 |
| Ginsborg, Jeanne                       | 5700 Hearthstone Circle, FC, CO 80528               |              | 2/7/2005                         | \$ 100.00                 |
| Ginsborg, Allen                        | 5700 Hearthstone Circle, FC, CO 80528               |              | 2/7/2005                         | \$ 100.00                 |
| Brady, Robyn                           | 2919 Teal Eye Ct., FC, CO 80526                     |              | 2/7/2005                         | \$ 100.00                 |
| Weston Distance Learning               | 2001 Lowe Street, FC, CO 80525                      |              | 2/7/2005                         | \$ 100.00                 |
| Big O Tires                            | 1506 N. College Ave., FC, CO 80526                  |              | 2/7/2005                         | \$ 100.00                 |
| William E. Lentz, PH.D. & Assoc        | 2001 South Shields, Building J., FC, CO 80526       |              | 2/7/2005                         | \$ 100.00                 |
| Fischer, Gene                          | PO Box 506, FC, CO 80522                            |              | 2/7/2005                         | \$ 100.00                 |
| Cord, Lee                              | 2513 Bedford Court, FC, CO 80526                    |              | 2/12/2005                        | \$ 100.00                 |
| Wilson, Gil                            | 1733 Elim Ct., FC, CO 80524                         |              | 2/15/2005                        | \$ 10.00                  |
| Reynolds, William                      | 4875 Pearl East Circle Suite 300, Boulder, CO 80301 |              | 2/15/2005                        | \$ 75.00                  |
| Spradley, Jaclyn                       | 1706 Westview Rd., FC, CO 80524                     |              | 2/15/2005                        | \$ 100.00                 |
| Spradley, Kriss                        | 1706 Westview Rd., FC, CO 80524                     |              | 2/15/2005                        | \$ 100.00                 |
| Arrington, Melany                      | 5425 Hilldale Court, FC, CO 80526                   |              | 2/15/2005                        | \$ 75.00                  |
| Reynolds, Jane                         | 4875 Pearl East Circle Suite 300, Boulder, CO 80301 |              | 2/15/2005                        | \$ 75.00                  |
| Evenson, James                         | 1308 Teakwood Dr., FC, CO 80525                     |              | 2/15/2005                        | \$ 100.00                 |
| Looper, Joseph                         | 3504 Terry Point Dr., FC, CO 80524                  |              | 2/15/2005                        | \$ 100.00                 |
| Shannon, Diane                         | 630 Skysail Lane, FC, CO 80525                      |              | 2/15/2005                        | \$ 100.00                 |
| James L. Watt Financial Advisors, Ltd. | 6248 Buchanan Street, FC, CO 80525                  |              | 2/15/2005                        | \$ 100.00                 |
| Laudick, Jeanne                        | 436 Heron Cove, FC, CO 80524                        |              | 2/15/2005                        | \$ 100.00                 |
| Laudick, J.E.                          | 436 Heron Cove, FC, CO 80524                        |              | 2/15/2005                        | \$ 100.00                 |
| Ringenberg, James E.                   | 2849 Hearthstone Dr., FC, CO 80528                  |              | 2/15/2005                        | \$ 100.00                 |
| Landsverk, George                      | 2055 Adriel Dr., FC, CO 80524                       |              | 2/15/2005                        | \$ 100.00                 |
| Tynan's Fort Collins Nissan, Inc.      | 5811 South College Avenue, FC, CO 80525             |              | 2/15/2005                        | \$ 100.00                 |
| Glaser, Carl                           | 215 Jefferson St., FC, CO 80524                     |              | 2/17/2005                        | \$ 100.00                 |
| Grant, Sharie                          | 1455 Freedom Ln., FC, CO 80526                      |              | 2/17/2005                        | \$ 100.00                 |
| Caodre, Leah                           | 9120 Rock Creek Lane, Colorado Springs, CO 80926    |              | 2/17/2005                        | \$ 100.00                 |
| R.E.V. Enterprises                     | 5649 W US Hwy 34, Loveland, CO 80537                |              | 2/17/2005                        | \$ 100.00                 |
| Imago Enterprises                      | 140 Palmer Dr., FC, CO 80525                        |              | 2/17/2005                        | \$ 100.00                 |

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|--|--|--------------|----------------------------------|----------------------|
| The Kaplan Company                       | 140 Palmer Dr., FC, CO 80525                 |              | 2/17/2005                        | \$<br>100.00         |
| Bernal, Moselle                          | 6548 Westburn Cir, FC, CO 80525              |              | 2/19/2005                        | \$<br>50.00          |
| Thompson, Cole                           | 4780 Totanka Trail, Laporte, CO 80535        |              | 2/19/2005                        | \$<br>100.00         |
| Hau, Robert                              | 2803 East Harmony Rd., FC, CO 80528          |              | 2/19/2005                        | \$<br>75.00          |
| The Clements Company, LLC                | 1845 Indian Hills Circle, FC, CO 80525       |              | 2/19/2005                        | \$<br>100.00         |
| Thompson, Dyan                           | 4780 Totanka Trail, Laporte, CO 80535        |              | 2/19/2005                        | \$<br>100.00         |
| Weston Educational, Inc.                 | 12 Lakeside Lane, Denver, CO 80212           |              | 2/19/2005                        | \$<br>100.00         |
| CSM Ventures, LLC                        | 24284 County Rd. 8, Meeker, CO 81641         |              | 2/19/2005                        | \$<br>100.00         |
| Callan, Richard                          | 1533 Front Nine Dr., FC, CO 80525            |              | 2/19/2005                        | \$<br>100.00         |
| Markley, Douglas                         | 907 Shore Pine Ct., FC, CO 80525             |              | 2/22/2005                        | \$<br>100.00         |
| Payton, Judi                             | 222 Spaulding Ln., FC, CO 80524              |              | 2/22/2005                        | \$<br>100.00         |
| Markley, Cathy R.                        | 222 Spaulding Ln., FC, CO 80524              |              | 2/22/2005                        | \$<br>100.00         |
| Meyer, Janet                             | 3208 Ledgestone Ct., FC, CO 80528            |              | 2/22/2005                        | \$<br>100.00         |
| Peterson, Rita                           | 1424 Silk Oak Dr., FC, CO 80525              |              | 2/22/2005                        | \$<br>75.00          |
| Johnston, Jimmy                          | 5434 Misty Gull Ct., Loveland, CO 80537      |              | 2/22/2005                        | \$<br>75.00          |
| Osmundson, Linda                         | 1413 Cactus Ct., FC, CO 80525                |              | 2/22/2005                        | \$<br>75.00          |
| Brush, Kathy                             | 1843 Scarborough Dr., FC, CO 80526           |              | 2/25/2005                        | \$<br>50.00          |
| Burns, Mike                              | 1801 Lakeshore Circle, FD,CO 80525           |              | 2/25/2005                        | \$<br>75.00          |
| Stallings, Shirley                       | 1108 Newsom St., FC, CO 80524                |              | 2/25/2005                        | \$<br>50.00          |
| Gillett, Linda                           | 4731 Westridge DR., FC, CO 80526             |              | 2/25/2005                        | \$<br>50.00          |
| Southwick, Darylene                      | 4650 Royal Vista Circle, FC, CO 80528        |              | 2/25/2005                        | \$<br>100.00         |
| Lloyd, Myron                             | 510 West 29th St., Loveland, CO 80538        |              | 2/25/2005                        | \$<br>100.00         |
| Mair, Andrew                             | 2201 South Lemay St., Apt. 214, FC, CO 80525 |              | 2/25/2005                        | \$<br>100.00         |
| Hardman, Frances                         | 2830 McKeag Dr., FC, CO 80526                |              | 2/25/2005                        | \$<br>100.00         |
| Nichols, Eric                            | 1845 Kedron Circle, FC, CO 80524             |              | 2/25/2005                        | \$<br>100.00         |
| Brinkman, William                        | 5324 Clarendon Hills Drive, FC,CO 80526      |              | 2/25/2005                        | \$<br>100.00         |
| Fort Collins Partnership Committee, Inc. | 110 W. Harvard St., FC, CO 80524             |              | 2/25/2005                        | \$<br>100.00         |
| Campbell, Christopher                    | 3002 W. Elizabeth St., #9F, FC, CO_80521     |              | 2/25/2005                        | \$<br>100.00         |
| Nichols Realty, Inc.                     | 1845 Kedron Circle, FC, CO 80524             |              | 2/25/2005                        | \$<br>100.00         |
| Truesdell, John                          | 3600 Mitchell Dr. 90, FC, CO 80525           |              | 2/25/2005                        | \$<br>100.00         |
| Ray, Earl                                | 6331 Cattail Ct., FC, CO 80525               |              | 2/25/2005                        | \$<br>100.00         |
| Ray, Joyce                               | 6331 Cattail Ct., FC, CO 80525               |              | 2/25/2005                        | \$<br>100.00         |
| Allard, Judith                           | 5538 Weeping Way, FC, CO 80528               |              | 2/25/2005                        | \$<br>100.00         |
| Allard, Kermit                           | 5538 Weeping Way, FC, CO 80528               |              | 2/25/2005                        | \$<br>100.00         |
| Haynes, Charles                          | 3351 Santa Fe Ct., FC, CO 80526              |              | 2/25/2005                        | \$<br>50.00          |

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| Contributor<br>(Individual or Entity) | Address<br>(including City/State/Zip)      | Loans<br>(X) | Date<br>Contribution<br>Accepted | Amour<br>Contrib |        |
|---------------------------------------|--|--------------|----------------------------------|------------------|--------|
| Allard, S.J.                          | 5544 Weeping Way, FC, CO 80528             |              | 2/25/2005                        | \$               | 50.00  |
| Gerald Dragg                          | 7311 Silverman Ln., FC, CO                 |              | 2/25/2005                        | \$               | 50.00  |
| Shaw, Kevin                           | 4455 Seneca Street, FC, CO 80526           |              | 3/1/2005                         | \$               | 100.00 |
| Fries, Matthew                        | 1906 Brookwood Dr., FC, CO 80525           |              | 3/1/2005                         | \$               | 100.00 |
| Clay, James                           | 1618 Briarcliff Rd., FC, CO 80524          |              | 3/1/2005                         | \$               | 100.00 |
| Clay, Lisa                            | 1618 Briarcliff Rd., FC, CO 80524          |              | 3/1/2005                         | \$               | 100.00 |
| Prairie Ace Hardware                  | 1245 Main St., Windsor, CO 80550           |              | 3/1/2005                         | \$               | 100.00 |
| Quin Clay LLC                         | 1618 Briarcliff Rd., FC, CO 80524          |              | 3/1/2005                         | \$               | 100.00 |
| Meline, Arvilla                       | 1212 Southridge Dr., FC, CO 80521          |              | 3/1/2005                         | \$               | 50.00  |
| Gurski, William                       | 7132 Strasburg Dr., FC, CO 80525           |              | 3/1/2005                         | \$               | 100.00 |
| Steven S. Bullard & Assoc. Inc.       | 1989 Rivers Edge Rd., FC, CO 80550         |              | 3/1/2005                         | \$               | 25.00  |
| CJY, Inc.                             | 1018 Centre Ave., FC, CO 80526             |              | 3/1/2005                         | \$               | 25.00  |
| Regarding Real Estate                 | 520 Apple Blossom Lane, FC, CO 80526       |              | 3/1/2005                         | \$               | 25.00  |
| Prairie Tank & Const. Co.             | PO Box 189, Wellington, CO 80549           |              | 3/1/2005                         | \$               | 100.00 |
| Wagner, Phyllis                       | 1119 Deercroft Ct., FC, CO 80525           |              | 3/1/2005                         | \$               | 25.00  |
| Sulik, Patricia                       | 3603 Jaguar Pl., FC, CO 80525              |              | 3/1/2005                         | \$               | 50.00  |
| Wolfe, K                              | 1724 Larch, FC, CO 80526                   |              | 3/2/2005                         | \$               | 100.00 |
| Cittadino, J                          | 2788 McKenzie Dr., Loveland, CO 80537      |              | 3/2/2005                         | \$               | 100.00 |
| Meyer, C                              | 1344 St. John Place, FC, CO 80525          |              | 3/2/2005                         | \$               | 100.00 |
| Lagradilla, L.                        | 1037 W. Vine, FC, CO 80521                 |              | 3/2/2005                         | \$               | 100.00 |
| Kitchen, J                            | 5900 Venus Ave., FC, CO 80525              |              | 3/2/2005                         | \$ ·             | 100.00 |
| Madden, J                             | 431 Larkbunting, FC, CO 80526              |              | 3/2/2005                         | \$               | 100.00 |
| Pring, James                          | 3337 Pineridge Place, FC, CO 80525         |              | 3/2/2005                         | \$               | 100.00 |
| Pring, Lyn                            | 3337 Pineridge Place, FC, CO 80525         |              | 3/2/2005                         | \$               | 100.00 |
| Darst, Charles                        | 6313 Cattail Court, FC, CO 80525           |              | 3/4/2005                         | \$               | 100.00 |
| Roberts, John                         | 5000 Boardwalk Dr., Unit 131, FC, CO 80525 |              | 3/4/2005                         | \$               | 100.00 |
| B.I.L.D. ON                           | PO Box 669, Windsor, CO 80550              |              | 3/4/2005                         | \$               | 100.00 |
| Ewan, R.L.                            | 3903 Century Dr., FC, CO 80526             |              | 3/4/2005                         | \$               | 100.00 |
| Rowe, Duane                           | 3718 Bromley Dr., FC, CO 80525             |              | 3/4/2005                         | \$               | 100.00 |
| MacMillan, H. Stuart                  | 1928 Lindenridge, FC, CO 80524             |              | 3/4/2005                         | \$               | 100.00 |
| Cathy Zitti, LLC                      | 1626 Fantail Ct., FC, CO 80528             |              | 3/4/2005                         | \$               | 25.00  |
| Carson, Karl                          | 1119 Parkwood Dr., FC, CO 80525            |              | 3/4/2005                         | \$               | 100.00 |
| McNeal & McNeal, Inc.                 | 4815 Hogan Drive, FC, CO 80525             |              | 3/4/2005                         | \$               | 100.00 |
| McNeal, Theresa                       | 4815 Hogan Drive, FC, CO 80525             |              | 3/4/2005                         | \$               | 100.00 |
| Beasley, Kristin                      | 1202 Aruba Dr., FC, CO 80525               |              | 3/4/2005                         | \$               | 100.00 |

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| Contributor<br>(Individual or Entity) | Address<br>(including City/State/Zip)            | Loans<br>(X) | Date<br>Contribution<br>Accepted | 1  | ount of ribution |
|---------------------------------------|--|--------------|----------------------------------|----|------------------|
| Pigg, Ray L.                          | 2906 Silverwood Dr., FC, CO 80525                |              | 3/4/2005                         | \$ | 100.00           |
| Atwood, Faith                         | 2719 Chaparral Drive, FC, CO 80526               |              | 3/4/2005                         | \$ | 15.00            |
| Patterson, Susan                      | 1704 Lindenwood Dr., FC, CO 80524                |              | 3/4/2005                         | \$ | 30.00            |
| Stoner, B.J.                          | 502 Wayne St., FC, CO 80521                      |              | 3/4/2005                         | \$ | 50.00            |
| Bennett West Properties, Inc.         | 1018 Centre Avenue, FC, CO 80526                 |              | 3/4/2005                         | \$ | 25.00            |
| Currie, Lee W.                        | 15 Walnut St., Windsor, CO 80550                 |              | 3/4/2005                         | \$ | 75.00            |
| Shepherd, Curtis                      | 2301 Panama St., FC, CO 80526                    |              | 3/4/2005                         | \$ | 25.00            |
| W. Bruce Hansford Broker Associate    | 1900 Mohawk St., FC, CO 80525                    |              | 3/4/2005                         | \$ | 75.00            |
| Cooke, Cece                           | 7119 SilverMoon Ln., FC, CO 80525                |              | 3/4/2005                         | \$ | 100.00           |
| Cooke, Alex                           | 7119 SilverMoon Ln., FC, CO 80525                |              | 3/4/2005                         | \$ | 100.00           |
| Forseth, Ron                          | 3035 Indigo Circle South, FC, CO 80528           |              | 3/4/2005                         | \$ | 100.00           |
| Barr, William                         | 7401 Greenstone Trl, FC, CO 80525                |              | 3/4/2005                         | \$ | 100.00           |
| Barr, Karolyn                         | 7401 Greenstone Trl, FC, CO 80525                |              | 3/4/2005                         | \$ | 100.00           |
| Stiesmeyer, Steve                     | 4300 McMurry, FC, CO 80525                       |              | 3/4/2005                         | \$ | 100.00           |
| Harshaw, Jonathan                     | 1225 Hawkeye Ct., FC, CO 80525                   |              | 3/4/2005                         | \$ | 100.00           |
| Deleon, Timoteo                       | 2501 Jadestone Ct., FC, CO 80525                 |              | 3/4/2005                         | \$ | 100.00           |
| Crowley, Carmen Jo                    | 18420 Arrowwood Dr., Monument, CO 80132          |              | 3/4/2005                         | \$ | 100.00           |
| Steward, John D.                      | 830 Rochelle Circle, FC, CO 80526                |              | 3/4/2005                         | \$ | 100.00           |
| Bender, Thomas                        | 3678 Davis Ranch Road, Bellvue, CO 80512         |              | 3/7/2005                         | \$ | 25.00            |
| Howard K. Delozier Family Trust       | 1132 County Club Road, FC, CO 80524              |              | 3/7/2005                         | \$ | 50.00            |
| Waterboy sprinklers & Landsc., Inc.   | 1216 N. Shields St., FC, CO 80524                |              | 3/7/2005                         | \$ | 25.00            |
| Morgan II, Ltd. Corp.                 | 1615 County Club Road, FC, CO 80524              |              | 3/7/2005                         | \$ | 100.00           |
| Morgan, Katherine                     | 1615 County Club Road, FC, CO 80524              |              | 3/7/2005                         | \$ | 100.00           |
| Morgan, Roger                         | 1615 County Club Road, FC, CO 80524              |              | 3/7/2005                         | \$ | 100.00           |
| Rigden Farm, LLC                      | 1027 W. Horsetooth Road, Suite 200, FC, CO 80526 |              | 3/7/2005                         | \$ | 100.00           |
| Croci, Fred                           | 718 Meadow Run Drive, FC, CO 80525               |              | 3/7/2005                         | \$ | 100.00           |
| Rodahl and Company LLC                | 2627 Redwind Road, Suite 320, FC, CO 80526       |              | 3/7/2005                         | \$ | 100.00           |
| Vaughan, Carol                        | 1404 Richards Lake Rd., FC, CO 80524             |              | 3/7/2005                         | \$ | 100.00           |
| Turner, Mary                          | 6407 Falcon Ridge Court, FC, CO 80525            |              | 3/7/2005                         | \$ | 100.00           |
| McCoy Sherry                          | 1900 S. Shields St., FC, CO 80526                |              | 3/7/2005                         | \$ | 100.00           |
| McWhinney Real Estate Services, Inc.  | 2725 Rocky Mountain Ave., Loveland, CO 80538     |              | 3/7/2005                         | \$ | 100.00           |
| Cottier, Jan Shepard                  | 4 Forest Hills Lane, FC, CO 80524                |              | 3/7/2005                         | \$ | 100.00           |
| Johnson, Charles                      | 812 Grouse Circle, FC, CO 80524                  |              | 3/7/2005                         | \$ | 100.00           |
| Spanjer Construction Corporation      | 5131 S. College Ave., Suite A, FC, CO 80525      |              | 3/7/2005                         | \$ | 100.00           |
| Front Range Restaurant Mgmt., Inc.    | 2900 S. College Ave., Suite 3A, FC, CO 80525     |              | 3/7/2005                         | \$ | 100.00           |

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| Contributor<br>(Individual or Entity)   | Address<br>(including City/State/Zip)      | Loans<br>(X) | Date<br>Contribution<br>Accepted | Amou<br>Contrib |        |
|---|--|--------------|----------------------------------|-----------------|--------|
| Hawes, Barbara                          | PO Box 270673, FC, CO 80527                |              | 3/9/2005                         | \$              | 100.00 |
| Schaffer, Robert                        | 5027 Alder Ct., FC, CO 80525               |              | 3/9/2005                         | \$              | 100.00 |
| Homan, Donald                           | 1626 Adriel Circle, FC, CO 80524           |              | 3/9/2005                         | \$              | 50.00  |
| Lockwood, Jody                          | 6301 Southridge Greens Blvd., FC, CO 80525 |              | 3/9/2005                         | \$              | 100.00 |
| Thorson, Steven                         | 1212 E. Elizabeth, FC, CO 80524            |              | 3/9/2005                         | \$              | 100.00 |
| Borland, James                          | 145 Fairway Lane, FC, CO 80525             |              | 3/9/2005                         | \$              | 100.00 |
| Ray, Christian                          | 1113 W. Plum St., FC, CO 80521             |              | 3/9/2005                         | \$              | 100.00 |
| Rocky Mountain Battery Sply of FC, Inc. | 1475 N. College Avenue, FC, CO 80524       |              | 3/9/2005                         | \$              | 100.00 |
| Vaught, Frank                           | 957 Nightingale Drive, FC, CO 80525        |              | 3/9/2005                         | \$              | 100.00 |
| Patterson, Jon-Mark                     | 2209 Brixton Road, FC, CO 80526            |              | 3/9/2005                         | \$              | 45.00  |
| Hendee, Bruce                           | 2830 Mercy Dr., FC, CO 80526               |              | 3/9/2005                         | \$              | 100.00 |
| Gaebler, Laura                          | 231 S. Grant, FC, CO 80521                 |              | 3/11/2005                        | \$              | 75.00  |
| Pinecrest Development Company LLC       | 4225 Westshore Way, FC, CO 80525           |              | 3/11/2005                        | \$              | 75.00  |
| Associates in Bldg. Design, LTD         | 4803 Innovation Way, Suite 1, FC, CO 80525 |              | 3/11/2005                        | \$              | 75.00  |
| Chillen, Chris                          | 2950 Brumbaugh Dr., FC, CO 80526           |              | 3/11/2005                        | \$              | 100.00 |
| Herzfeld, David                         | 3008 Blue Leaf Ct., FC, CO 80526           |              | 3/11/2005                        | \$              | 100.00 |
| Andrews, Carolyn                        | 718 Bear Creek Drive, FC, CO 80526         |              | 3/11/2005                        | \$              | 100.00 |
| Marostica, Don                          | 2370 Glen Haven Drive, Loveland, CO 80538  |              | 3/11/2005                        | \$              | 100.00 |
| Office Scapes                           | 4812 McMurry, Suite 180, FC, CO 80525      |              | 3/11/2005                        | \$              | 100.00 |
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## **Expenditures/Obligations**

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

#### **Total Expenditures:**

\$14,802.87

| Person/Entity to Whom<br>Expenditure or Obligation<br>Was Made | Address<br>(including City/State/Zip<br>if outside Fort Collins) | Date<br>Expenditure or<br>Obligation<br>Was Made | Purpose of Expenditure or<br>Obligation | Exp | ount of<br>enditure<br>or<br>ligation |
|--|--|--|---|-----|---------------------------------------|
| All Sports Trophies  | 400 Canyon Avenue  | 1/25/2005  | Name Badges                             | \$  | 56.00                                 |
| Enhance Printing   | 1013 Fossil Creek Parkway  | 1/25/2005  | Labels                                  | \$  | 219.80                                |
| Kinko's  | 226 East Harmony   | 1/25/2005  | Copy Service                            | \$  | 40.00                                 |
| Office Max   | 2211 S. College Avenue   | 1/28/2005  | Office Supplies                         | \$  | 17.22                                 |
| Signs Now  | 1681 South College Avenue  | 1/28/2005  | Signs and Banners                       | \$  | 118.40                                |
| AZ Rental  | 1588 Riverside Drive   | 1/28/2005  | Equipment Rental                        | \$  | 14.19                                 |
| King Soopers   | 4503 J.F.K. Parkway  | 1/28/2005  | Meeting Supplies                        | \$  | 51.84                                 |
| Enhance Printing   | 1013 Fossil Creek Parkway  | 1/31/2005  | Office Supplies                         | \$  | 31.37                                 |
| Key Bank   | 300 West Oak   | 1/31/2005  | Bank Service Charge                     | \$  | 15.00                                 |
| Enhance Printing   | 1013 Fossil Creek Parkway  | 2/4/2005   | Brochures                               | \$  | 558.81                                |
| John Clarke  | 1535 Remington Street  | 2/2/2005   | Photography/Brochures                   | \$  | 302.00                                |
| Clarke Photography   | 1535 Remington Street  | 2/7/2005   | Photography/Brochures                   | \$  | 197.50                                |
| Christine Neal   | c/o John Clarke, 1535 Remington St.                              | 2/8/2005   | Professional Fees                       | \$  | 153.00                                |
| John Clarke  | 1535 Remington Street  | 2/15/2005  | Photography/Brochures                   | \$  | 1,608.92                              |
| Downtown Business Assoc.                                       | 19 Old Towne Square  | 2/21/2005  | Registration Fee                        | \$  | 50.00                                 |
| Boss Associates  | 2649 East Mulberry   | 2/25/2005  | Signs and Banners                       | \$  | 1,657.19                              |
| Genteel Graphics   | 2126 Primrose Lane   | 2/25/2005  | Signs and Banners                       | \$  | 350.00                                |
| Key Bank   | 300 West Oak   | 2/28/2005  | Bank Service Charge                     | \$  | 15.00                                 |
| Key Bank   | 300 West Oak   | 2/2/2005   | Check Printing Charge                   | \$  | 31.10                                 |
| Fort Collins Forum   | 120 W. Olive St., Suite 209                                      | 3/7/2005   | Advertising                             | \$  | 636.00                                |
| Paypal   | paypal.com   | 3/9/2005   | Contribution processing fee             | \$  | 3.20                                  |
| Boss Associates  | 2649 East Mulberry   | 3/11/2005  | Signs and Banners                       | \$  | 1,657.19                              |
| Advanced Direct Marketing                                      | 712 E. Eisenhower, Loveland, CO 80537                            | 3/10/2005  | Brochure Mailing                        | \$  | 6,000.00                              |
| Dave's Promo Wear  | 327 Elm Avenue, Eaton, CO 80615                                  | 3/11/2005  | T-Shirts                                | \$  | 324.14                                |
| Kevin Lundberg   |  | 3/11/2005  | Video Services                          | \$  | 300.00                                |
| Genteel Graphics   | 2126 Primrose Lane   | 3/11/2005  | Brochures                               | \$  | 395.00                                |
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