

CAMPAIGN REPORT

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APR 1	2005
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		-		
Full Name of Committee: (as shown on Committee Registration Form)	Northern Colorado Neighb	orhood Committe	е	
Name of Candidate:				
(if not reflected in Committee name) City, State & Zip Code:	2519 S. Shields St., #177, Fort Collins, CO 80526			
Nome of Financial Institution.				
Name of Financial Institution:	Compass Bank			
Address of Financial Institution:	3131 S. College Ave.			× 1
City, State & Zip Code:	Fort Collins, CO 80525			
Type of Report:		· · · · · · · · · · · · · · · · · · ·		í
Regularly Scheduled Fi	iling			
21 days before election		🗌 30 days after	election	
14 days before election		Annual		
✓ Friday before election				
Amended Filing, replac	ing prior report dated:			
Termination Report (Ter	mination Reports MUST Have a Mon	etary Balance of Zero	in Line 5 Below)	
Reporting Period Covered:	March 21, 2005	Through	March	30, 2005
	date (start with day following end of last reporting peri	iod)		ate efore date due)
			-	orting For ent Period
1 Funds on Hand at Beginning of	Reporting Period (monetary)		\$	1,182.00
2 Total Monetary Contributions (li	ne 10 on Detailed Summary)	-	\$	1,250.00
3 Total of Monetary Contributions & Beginning Amount (line 1+ line 2)		\$	2,432.00	
4 Total Monetary Expenditures (line 16 on Detailed Summary)			\$	1,980.43
5 Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)		\$	451.57	
I certify to the best of my knowled false, erroneous or incomplete inf City Code. Printed Name: Andrew Bou	ormation may be subject to sa		lance with Sect	

Date: 4/1/2005

Signature:

Detailed Summary

\$

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

1,182.00

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1,250.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$
10	Total Monetary Contributions	\$ 1,250.00
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	\$ 1,250.00
14	Expenditures/Obligations	\$ 1,980.43
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 1,980.43

Itemized Contributions

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

Total Itemized Contributions:

\$ 1,250.00

Contributor Address (Individual or Entity) (including City/State/Zip)		Loans (X)	Date Contribution Accepted	Amount of Contribution	
DEBRAY LLC	2906 Silverwood Drive, Fort Collins, CO 80525		3/25/2005	\$ 1,000.00	
Stratborough Investors, Inc.	914 S. College Ave., 80524	A State	3/30/2005	\$ 250.00	
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Expenditures/Obligations

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

Total Expenditures:

\$ 1,980.43

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	cluding City/State/Zip Obligation		Amount of Expenditure or Obligation
Peak Creative Media	1801 California St., Suite 5050, Denver, CO 80202	3/21/2005	Independent Expenditure	\$ 724.48
Peak Creative Media	1801 California St., Suite 5050, Denver, CO 80202	3/28/2005	Independent Expenditure	\$ 1,217.85
Rocky Mountain Research Group	1410 Grant Street, Suite B305, Denver, CO 80203	3/28/2005	Voter Data	\$ 38.10
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