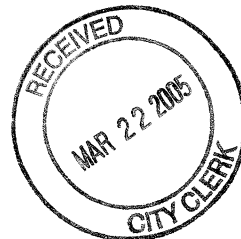


# CAMPAIGN REPORT



**Full Name of Committee:** Committee For Transportation Solutions  
(as shown on Committee Registration Form)

**Name of Candidate:** \_\_\_\_\_  
(if not reflected in Committee name)

**City, State & Zip Code:** 323 S. College Avenue, #3, Fort Collins, CO 80524

**Name of Financial Institution:** First National Bank

**Address of Financial Institution:** 205 Oak Street

**City, State & Zip Code:** Fort Collins, CO 80524

### Type of Report:

- Regularly Scheduled Filing
- 21 days before election
  - 14 days before election
  - Friday before election
  - 30 days after election
  - Annual

Amended Filing, replacing prior report dated: \_\_\_\_\_

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

**Reporting Period Covered:** 3-14-05 Through 3-20-05  
date date  
(start with day following end of last reporting period) (end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 3327 - 09 <i>bst</i>
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ -
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 3327 - 00
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 427 - 67
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 2899 - 67 <i>bst</i>

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with Section 7-144 of the City Code.

Printed Name: Blair J. Trautwein Title: Treasurer  
Name of Person Completing Form Campaign Title

Signature: *Blair J. Trautwein* Date: 3-22-05



## Detailed Summary

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

3327.14

		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 0 .
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ 0 .
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ 0 .
10	<b>Total Monetary Contributions</b>	\$ 0 .
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$ 0 .
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ 0 .
13	<b>Total Contributions</b>	\$ 0 .
14	Expenditures/Obligations	\$ 427.67
15	Contributions Returned	\$ 0 .
16	<b>Total Monetary Expenditures</b>	\$ <del>2829.17</del>

427.67 BTT

 3-22-05  


## Expenditures/Obligations

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

**Total Expenditures:**

**\$427.67**

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
Fort Collins Chamber	225 S. Meldrum Fort Collins, CO 80522	3-11 <sup>*</sup> or 3-17	Reimburse purchase of magnets from Fast Signs 2721 S. College Ave., Suite 1A, Fort Collins, CO, 80528	145.11
Fort Collins Chamber	"" ""	3-11 or 3-17	Reimburse purchase of banner per invoice #FS14677 from Fast Signs	223.11
Fort Collins Chamber		3-9 or 3-17	Reimburse purchase of balloons from Flowerama, 1517 S. Lemay Ave., Fort Collins CO, 80525	32.84
Ann Hutchison	225 South Meldrum Fort Collins, CO 80525	3-11 or 3-17	Reimburse purchase of hats for parade from Life of the Party, Inv. 49905, 137 S. College Ave., Fort Collins, CO 80524	26.61
* 1st date - date obligation incurred				
2nd date - date expenditure made <i>BJT</i>				