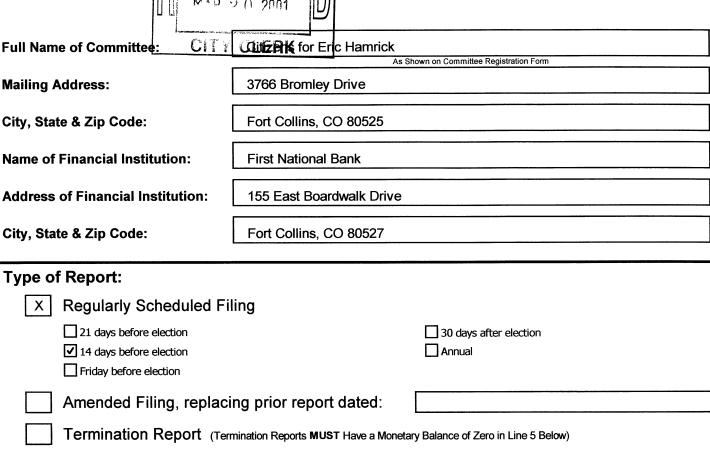


## **CAMPAIGN REPORT**

Through

March 19, 2001



		Reporting For Current Period		
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$	820.24	
2	Total Monetary Contributions (line 10 on worksheet)	\$	2,725.00	
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$	3,545.24	
4	Total Monetary Expenditures (line 16 on worksheet)	\$	2,327.53	
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$	1,217.71	

March 12, 2001

date

	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:	Laura A. Hamrick Name of Person Completing Form	Title:	Treasurer Campaign Title			
Signature: _	Laura a Hamrick	Date: _	3/20/01			

**Reporting Period Covered:** 

## Worksheet

Funds on hand at beginning of reporting period (monetary): \$ 820.24

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,725.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 2,725.00
11	Itemized Contributions In Kind (non-monetary contributions of \$20 or more)	\$ _ `
12	Non-Itemized Contributions in Kind (non-monetary contributions of \$19.99 and less)	\$ -
13	Total Contributions	\$ 2,725.00
14	Expenditures/Obligations	\$ 2,327.53
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 2,327.53

#### **Itemized Contributions**

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

## **Total Itemized Contributions:**

\$ 2,725.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution	
Eric and Laura Hamrick	3766 Bromley Drive; Fort Collins, CO 80525	х	3/13/01	\$	1,800.00
Michael and Kathleen Bello	2309 Sunstone Drive; Fort Collins, CO 80525		3/19/01	\$	75.00
Kathryn and Paul Evertson	3767 Kentford Road; Fort Collins, CO 80525		3/19/01	\$	40.00
Lorie Federman	5217 Mail Creek Lane; Fort Collins, CO 80525		3/19/01	\$	20.00
Dan Gould	623 West Mountain Avenue; Fort Collins, CO 80521		3/19/01	\$	40.00
Scott and Kathleen Mason	861 Sandy Cove Lane; Fort Collins, CO 80525		3/19/01	\$	150.00
Deborah Ogden	5000 Boardwalk Drive; Fort Collins, CO 80525		3/19/01	\$	75.00
Beverly Schmitt	525 Gordon Street; Fort Collins, CO 80521		3/19/01	\$	25.00
Linda Stanley	2040 Bennington Circle; Fort Collins, CO 80526		3/19/01	\$	75.00
Paul and Karen Wagner	437 Pelican Bay; Fort Collins, CO 80524		3/19/01	\$	25.00
Kathryn Fischer	3007 Moore Lane; Fort Collins, CO 80526		3/19/01	\$	50.00
David and Vonni Gallup	4226 Stoneridge Drive; Fort Collins, CO 80525		3/19/01	\$	50.00
Gerald Horak	1511 Lakeside Avenue; Fort Collins, CO 80521		3/19/01	\$	50.00
Connie Ohlson	1304 Green Street; Fort Collins, CO 80524		3/19/01	\$	50.00
Lois Termeer	5108 East Highway 14; Fort Collins, CO 80524		3/19/01	\$	50.00
Ken and Marty Tharp	601 Birky Place, Fort Collins, CO 80526		3/19/01	\$	150.00
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# **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 2,327.53

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)  344 East Foothills Parkway	Date Expenditure or Obligation Was Made		Amount of Expenditure or Obligation	
СоруСо		3/12/01	Printing	\$ 837.60	
First Class Direct	1409 East Olive Court	3/15/01	Postage	\$ 682.00	
СоруСо	344 East Foothills Parkway	3/16/01	Printing	\$ 330.77	
Kinko's	226 East Harmony Road	3/16/01	Flyers	\$ 274.77	
Amadillo	354 Walnut	3/17/01	Parade Parking	\$ 15.00	
Kinko's	226 East Harmony Road	3/19/01	Flyers	\$ 181.39	
First National Bank	155 East Boardwalk Drive	3/14/01	Monthly Maintenance Fee	\$ 6.00	