



# CAMPAIGN REPORT

Full Name of Committee:	Citizens for Eric Hamrick	own on Committee Regis	tration Form	
Mailing Address:	3766 Bromley Drive	OWN ON COMMITTEE REGIS	Tation on the same of the same	
City, State & Zip Code:	Fort Collins, CO 80525			
Name of Financial Institution:	First National Bank			
Address of Financial Institution:	155 East Boardwalk Drive			
City, State & Zip Code:	Fort Collins, CO 80527			
Type of Report:  X Regularly Scheduled File  21 days before election  14 days before election  ✓ Friday before election		30 days after	election	
Amended Filing, replaci	ng prior report dated:			
Termination Report (Ten	mination Reports MUST Have a Monetar	y Balance of Zero in	Line 5 Below)	
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Reporting Period Covered:	March 20, 2001	Through		29, 2001 ate
Reporting Period Covered:		Through		
Reporting Period Covered:		Through	Repo	
1 Funds on Hand at Beginning of	date	Through	Repo	orting For
	Reporting Period (monetary)	Through	Repo Curre \$	orting For ent Period 1,217.71 450.00
1 Funds on Hand at Beginning of	Reporting Period (monetary) ne 10 on worksheet)		Repo Curre \$ \$	orting For ent Period 1,217.71 450.00 1,667.71
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (iii 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin	Reporting Period (monetary) ne 10 on worksheet) s & Beginning Amount (line 1+ ne 16 on worksheet)	line 2)	Repo Curre \$ \$ \$	orting For ent Period 1,217.71 450.00 1,667.71 1,144.96
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (iii	Reporting Period (monetary) ne 10 on worksheet) s & Beginning Amount (line 1+ ne 16 on worksheet)	line 2)	Repo Curre \$ \$	orting For ent Period 1,217.71 450.00 1,667.71
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (iii 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin	Reporting Period (monetary) ne 10 on worksheet) s & Beginning Amount (line 1+ ne 16 on worksheet) ting Period (monetary) (line 3 - line lige and belief this is a true and	line 2) 4) correct filling.	Repo Curre \$ \$ \$ \$	1,217.71 450.00 1,667.71 1,144.96 522.75
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin 3 Total of Monetary Expenditures (lin 5 Funds on Hand at End of Report  I certify to the best of my knowled false, erroneous or incomplete in the City Code.  Printed Name: Laura A. Ha	Reporting Period (monetary) ne 10 on worksheet) s & Beginning Amount (line 1+ ne 16 on worksheet) ting Period (monetary) (line 3 - line lige and belief this is a true and formation may be subject to s	line 2) 4) correct filling.	Repo Curre \$ \$ \$ \$ understand theordance with S	1,217.71 450.00 1,667.71 1,144.96 522.75

### Worksheet

Funds on hand at beginning of reporting period (monetary): \$ 1,217.71

		 oorting For rent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 450.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 450.00
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)	\$ <b>=</b>
13	Total Contributions	\$ 450.00
14	Expenditures/Obligations	\$ 1,144.96
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 1,144.96

#### **Itemized Contributions**

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

#### **Total Itemized Contributions:**

\$ 450.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted		nount of stribution
Debby Morgan	419 Canyon, Suite 220, Fort Collins, CO 80521		3/29/01	\$	75.00
Eric Fried and Cheryl Rayner	1813 Suffolk Court, Fort Collins, CO 80526		3/29/01	\$	75.00
Moby's Machine Shop	204B Commerce Drive, Fort Collins, CO 80524		3/29/01	\$	25.00
Ramon and Jeanie Ajero	3712 Soderburg Drive, Fort Collins, CO 80526		3/29/01	\$	150.00
Charles and Sandra Davis	1037 Deer Creek Lane, Fort Collins, CO 80526		3/29/01	\$	25.00
Michelle Grooms	1527 Ambrosia Court, Fort Collins, CO 80526		3/29/01	\$	50.00
Leonard and Carol Mahoney	3831 Arctic Fox Drive, Fort Collins, CO 80525		3/29/01	\$	30.00
Robert and Sharon Getz	2606 Appleton Court, Fort Collins, CO 80525		3/29/01	\$	20.00
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## **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 1,144.96

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made		Amount of Expenditure or Obligation
Signs First	3500 South College Avenue	3/20/01	Sign Stands	\$ 16.00
Kinko's	226 East Harmony Road	3/21/01	Flyers	\$ 138.71
Kinko's	226 East Harmony Road	3/23/01	Post Cards	\$ 133.38
Stamp World	215 East Foothills Parkway	3/24/01	Stamp Pads	\$ 6.94
Stamp World	215 East Foothills Parkway	3/26/01	Stamp and Ink	\$ 21.22
Postmaster	Boardwalk Drive	3/26/01	Postage	\$ 102.00
Kinko's	226 East Harmony Road	3/26/01	Post Cards	\$ 5.71
KCOL	1612 Laporte Avenue	3/26/01	Advertising	\$ 510.00
Kinko's	226 East Harmony Road	3/27/01	Flyers	\$ 133.38
Kinko's	226 East Harmony Road	3/28/01	Flyers	\$ 36.01
Kinko's	226 East Harmony Road	3/29/01	Flyers	\$ 41.61
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