



CAMPAIGN REPORT

Full Name of Committee:	COMMITTEE	70 ELEC	T MARTY	THARP
Mailing Address:		CY PLAC		
City, State & Zip Code:	Ft. Collin	s, Co 805	26	
Name of Financial Institution:	NORLARC			
Address of Financial Institution:	PO BOX 5	28		
City, State & Zip Code:	Ft. Collins, Co 80526			
Type of Report:				
Regularly Scheduled Fil 21 days before election 14 days before election Friday before election		30 days after Annual	election	
Amended Filing, replaci	ng prior report dated:			
Termination Report (Terr	mination Reports MUST Have a Mo	netary Balance of Zero	in Line 5 Below)	
Reporting Period Covered:	3/14/01 date	Through	3/20/0/	
			Reportino Current P	-
1 Funds on Hand at Beginning of	Reporting Period (monetary)		\$ 2034	-49
2 Total Monetary Contributions (lin	e 10 on worksheet)		\$ 350	-00
3 Total of Monetary Contributions	& Beginning Amount (line 1	+ line 2)	\$ 2384	- 49
4 Total Monetary Expenditures (line 16 on worksheet)		\$ 1208	-84	
5 Funds on Hand at End of Report	ting Period (monetary) (line 3 - I	ne 4)	\$ 1176	- 45
I certify to the best of my knowled false, erroneous or incomplete info City Code. Printed Name:	ormation may be subject to s	anctions in accord		-144 of the

Worksheet

Funds on hand at beginning of reporting period (monetary):	2034.49
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		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 350	- 00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 0	- 00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ 0	- 06
10	Total Monetary Contributions	\$ 350	- 66
11	Itemized Contributions In Kind (non-monetary contributions of \$20 or more)	\$ 0	- 0
12	Non-Itemized Contributions in Kind (non-monetary contributions of \$19.99 and less)	\$ 0	- 0
13	Total Contributions	\$ 350	-60
14	Expenditures/Obligations	\$ /208	-64
15	Contributions Returned	\$ 6	-
16	Total Monetary Expenditures	\$ 1208	- 64

Itemized Contributions

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

Total Itemized Contributions:

\$ 350-00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
GLGENDLER	907 SAILOR SREEF FIG.		3/14/	25,00
CHERYL BECKETT	1917 SHEELY DR. FAC 8052		3/14/01	20.00
NANCY YORK	PO Box 1097, FAC CO86522		3/14/01	75.00
GR. DEAL	1112 LYNNWOOD DR. FIC	2/	3/14/61	40.00
KAREN WEDGE	5000 BOARDWALK DA FTC		3/14/01	50,0€
ROBERT KELLER	1833 GRENOBLE CT. FAC	44	3/14/01	25.00
ERIC FRIED	1873 SUFFOLK CT. FACT	k .	3/1/61	75.00
SUE ELLEN CHARLTO	1 1939 ADRIEL DA. FACESZ	Y	3/14/61	40.00
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Expenditures/Obligations

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

Total Expenditures:

\$1208-64

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
USPO	BOARDWALK AO.	3/13/01	STAMPS	720.00
4590	" P.O.	3/19/01	STAMPS	11.77
KG DESIGN	1001 E STUART	3/13/01	BROCHURES	25,52
KWIK-KOPY	154 W. MOUNTAIN	3/12/01	PRINTING	274.09
KWIK-KOPY	154 W. MOUNTAIN		PRINTING	137.64
OFFILE MAX	2211 5. College	3/01/01	SUPPLIES	28,27
OFFICE DEPOT	3500 S College	1/15/01	PAPER	12,75
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