

CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Bowman for City Council			
Name of Candidate: (if not reflected in Committee name)	Jassen L. Bowman	1		
City, State & Zip Code:	3521 Fieldstone Dr., Fort Collins, CO 80525			
Name of Financial Institution:	Home State Bank			
Address of Financial Institution:	3227 S. Timberline Rd.			
City, State & Zip Code:	Fort Collins, CO 80525			
Type of Report:				
Regularly Scheduled Filing	1			
21 days before election 14 days before election Friday before election	30 days aft	ter election		
Amended Filing, replacing	prior report dated:			
Termination Report (Termina	tion Reports MUST Have a Monetary Balance of Zero in Line	5 Below)		
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Reporting Period Covered:	April 4 2003 Through	May 9, 2002		
Reporting Period Covered:	April 4, 2003 date (start with day following end of last reporting period)	May 8, 2003 date (end 2 days before date due)		
Reporting Period Covered:				
Reporting Period Covered:	date	date		
1 Funds on Hand at Beginning of Rep	date (start with day following end of last reporting period) orting Period (monetary)	date (end 2 days before date due) Reporting For		
1 Funds on Hand at Beginning of Rep 2 Total Monetary Contributions (line 10	date (start with day following end of last reporting period) orting Period (monetary) on worksheet)	Reporting For Current Period		
 Funds on Hand at Beginning of Rep Total Monetary Contributions (line 10 Total of Monetary Contributions & B 	orting Period (monetary) on worksheet) eginning Amount (line 1+ line 2)	Reporting For Current Period \$ 424.85		
1 Funds on Hand at Beginning of Rep 2 Total Monetary Contributions (line 10 3 Total of Monetary Contributions & B 4 Total Monetary Expenditures (line 16 of	orting Period (monetary) on worksheet) Deginning Amount (line 1+ line 2) On worksheet)	Reporting For Current Period \$ 424.85 \$ 150.20		
 Funds on Hand at Beginning of Rep Total Monetary Contributions (line 10 Total of Monetary Contributions & B 	orting Period (monetary) on worksheet) Deginning Amount (line 1+ line 2) On worksheet)	Reporting For Current Period \$ 424.85 \$ 150.20 \$ 575.05		
1 Funds on Hand at Beginning of Rep 2 Total Monetary Contributions (line 10 3 Total of Monetary Contributions & B 4 Total Monetary Expenditures (line 16 of Funds on Hand at End of Reporting	date (start with day following end of last reporting period) orting Period (monetary) on worksheet) deginning Amount (line 1+ line 2) on worksheet) Period (monetary) (line 3 - line 4)	Reporting For Current Period \$ 424.85 \$ 150.20 \$ 575.05 \$ 0.40		
1 Funds on Hand at Beginning of Rep 2 Total Monetary Contributions (line 10 3 Total of Monetary Contributions & B 4 Total Monetary Expenditures (line 16 of Funds on Hand at End of Reporting	orting Period (monetary) on worksheet) Deginning Amount (line 1+ line 2) On worksheet)	Reporting For Current Period \$ 424.85 \$ 150.20 \$ 575.05 \$ 0.40		
1 Funds on Hand at Beginning of Rep 2 Total Monetary Contributions (line 10 3 Total of Monetary Contributions & B 4 Total Monetary Expenditures (line 16 of Funds on Hand at End of Reporting	orting Period (monetary) on worksheet) eginning Amount (line 1+ line 2) on worksheet) Period (monetary) (line 3 - line 4) and belief this is a true and correct filling. I und ay be subject to sanctions in accordance with Sec	Reporting For Current Period \$ 424.85 \$ 150.20 \$ 575.05 \$ 0.40		

Worksheet

Funds on hand at beginning of reporting period (monetary):	\$	424.85
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		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 150.20
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 150.20
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)	\$ 1
13	Total Contributions	\$ 150.20
14	Expenditures/Obligations	\$ 574.65
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 574.65

Itemized Contributions

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

Total Itemized Contributions:

\$ 150.20

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Celebration Real Estate Corporation	PO Box 272891, Fort Collins, CO 80527-2891		04/05/03	\$ 75.00
Ramon Ajero	3712 Soderburg Dr., Fort Collins, CO 80526		04/07/03	\$ 75.00
Home State Bank - monthly service credit	3227 S. Timberline		04/30/03	\$ 0.20
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Expenditures/Obligations

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

Total Expenditures:

\$ 574.65

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
Advanced Direct Marketing, Inc.	712 E. Eisenhower, Loveland, CO 80537	04/08/03	Direct mail piece	\$ 385.85
Rockolita	120 W. Olive, Suite 209	04/08/03	Direct mail piece re-design	\$ 10.00
Home State Bank	3227 S. Timberline	04/30/03	Monthly bank service charge	\$ 3.80
Jassen L. Bowman	3521 Fieldstone Drive	05/05/03	Partial loan repayment	\$ 175.00