



# CAMPAIGN REPORT



**Full Name of Committee:**

(as shown on Committee Registration Form)

Citizens for David Roy for City Council

**Name of Candidate:**

(if not reflected in Committee name)

David Roy

**City, State & Zip Code:**

Fort Collins CO 80521

**Name of Financial Institution:**

Norlarco Credit Union

**Address of Financial Institution:**

319 South Meldrum Street

**City, State & Zip Code:**

Fort Collins CO 80521

**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:

April 4, 2003

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

**Reporting Period Covered:**

March 26, 2003

date

(start with day following end of last reporting period)

Through

April 2, 2003

date

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 33.56
2	Total Monetary Contributions (line 10 on worksheet)	\$ 2,257.85
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 2,291.41
4	Total Monetary Expenditures (line 16 on worksheet)	\$ 1,083.99
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 1,207.42

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: Linda Phillips

Name of Person Completing Form

Signature: *Linda Phillips*

Title: Campaign Expense Report Chairperson  
Campaign Title

Date: 5/7/2003

## Worksheet

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

\$	33.56
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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 1,802.83
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ 455.02
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	<b>Total Monetary Contributions</b>	<b>\$ 2,257.85</b>
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$ 20.00
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ -
13	<b>Total Contributions</b>	<b>\$ 2,277.85</b>
14	Expenditures/Obligations	\$ 1,033.99
15	Contributions Returned	\$ 50.00
16	<b>Total Monetary Expenditures</b>	<b>\$ 1,083.99</b>

## Itemized Contributions

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

**Total Itemized Contributions:**

**\$ 1,802.83**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Gina C. Janett	730 West Oak, Fort Collins CO 80521		3/25/2003	\$ 75.00
Barbara & Timothy Johnson	1327 Stonehenge Drive, Fort Collins CO 80525		3/25/2003	\$ 50.00
William Bertschy	430 Peterson, Fort Collins CO 80524		3/25/2003	\$ 75.00
Nancy & George Wallace	1824 West County Rd #66, Fort Collins CO 80524		3/25/2003	\$ 25.00
Gary Carnes	4500 Seneca Street, Fort Collins CO 80526		3/25/2003	\$ 75.00
William B Taylor & Julie Sabin	700 Locust Street, Fort Collins CO 80524		3/25/2003	\$ 35.00
Bennet & Anne Manuel	323 E Plum, Fort Collins CO 80524		3/31/2003	\$ 75.00
Johnna & Arthur Bavoso **	1625 Lakeshore Drive, Fort Collins CO 80525		3/31/2003	\$ 75.00
Alexander J Krauss	1219 West Magnolia, Fort Collins CO 80521		3/31/2003	\$ 30.00
Karen M Christophersen	1219 West Magnolia, Fort Collins CO 80521		3/31/2003	\$ 30.00
Connie G & Gary L Kimsey	250 Poudre River Road, Bellvue CO 80512		3/31/2003	\$ 25.00
David Roy	1039 West Mountain, Fort Collins CO 80521	X	3/25/2003	\$ 482.83
Paul W Slaughter or Barbara Clark	235 West Street, Fort Collins CO 80521		3/31/2003	\$ 25.00
Kathleen M Jones	6075 Obenchain Road, Laporte CO 80535		3/25/2003	\$ 50.00
John Keven Dross / Maura Velasquez-Castillo	300 Peterson, Fort Collins CO 80524		4/3/2003	\$ 50.00
Lon Miller	1504 Mountain Avenue, Fort Collins CO 80521		4/3/2003	\$ 50.00
Mike Vogl / Vicki Priddle	1423 West Mountain Avenue, Fort Collins CO 80521		4/3/2003	\$ 25.00
Donna F Bathory	2421 Obenchain Rd, Laporte CO 80535		4/3/2003	\$ 25.00
Cherie Trine	524 West Magnolia, Fort Collins CO 80521		4/3/2003	\$ 35.00
Patrick Renworth	215 West Oak, Fort Collins CO 80521		4/3/2003	\$ 50.00
All the Best Compact Disks	157 N College, Fort Collins CO 80521		4/3/2003	\$ 30.00
Martha P & Kenneth L Tharp	601 Birky Place, Fort Collins CO 80526		4/3/2003	\$ 75.00
John Kefalas	604 Sycamore Street, Fort Collins CO 80521		4/3/2003	\$ 20.00
Richard T Hill & Frances E Poynter Hill	1812 Stover, Fort Collins CO 80525		4/3/2003	\$ 25.00
Jeffrey A Borg	219 West Street, Fort Collins CO 80521		4/3/2003	\$ 50.00
Richard D & Marianne W Hershcopt	1620 Northbrook Ct, Fort Collins CO 80526		4/3/2003	\$ 20.00
Scott or Kathleen M Mason	861 Sandy Cove Lane, Fort Collins CO 80525		4/3/2003	\$ 75.00
Joseph Stern	421 South Howes #701, Fort Collins CO 80521		4/3/2003	\$ 20.00
Cheryl Distaso	135 South Sunset, Fort Collins CO 80521		4/3/2003	\$ 25.00
B T Huntley	229 Park Street, Fort Collins Co 80521		4/3/2003	\$ 25.00
Sarah A Manno **	211 Clover Lane, Fort Collins CO 80521		4/3/2003	\$ 75.00

(Non-monetary Contributions with Value of \$20.00 or More)

**\$ 20.00**

Rev: Nov 2000

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

**\$ 1,033.99**

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**Total Contributions Returned:**

[illegible]

## (Monetary Contributions of \$19.99 or less)

\$ 455.02

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