



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 Fil	ing	
☐ 21 days before election☐ 14 days before election☐ Friday before election	,	☐ 30 days after election ☐ Annual
x Amended Filing, replacing	•	April 4, 2003
rermination Report (Term	ination Reports MUST Have a Monetary	y Balance of Zero in Line 5 Below)
Reporting Period Covered: [March 26,2003 date tart with day following end of last reporting period)	Through April 2, 2003 date (end 2 days before date due)

	porting For rrent Period
\$	33.56
\$	2,257.85
\$	2,291.41
\$	
<u>Ψ</u>	1,083.99 1,207.42

I certify to the best of my knowledge and belief this is a true and false, erroneous or incomplete information may be subject to sthe City Code.	correct filing. I understand the submission of anctions in accordance with Section 7-144 of
Printed Name: Linda Phillips Name of Person Completing Form	Title: Campaign Expense Report Chairperson
Signature:	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 (monetary contributions of \$20 or more and loans)	\$ 1,802.83
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 455.02
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 2,257.85
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ 20.00
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -
13	Total Contributions	\$ 2,277.85
14	Expenditures/Obligations	\$ 1,033.99
15	Contributions Returned	\$ 50.00
16	Total Monetary Expenditures	\$ 1,083.99

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	 ount of
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	х	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 ** Rev: Nov 2000	211 Clover Lane, Fort Collins CO 80521		4/3/2003	\$ 75.00

Itemized Contributions In Kind

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

Total Contributions In Kind:

\$ 20.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair M Valu Contri	larket ue of bution
Nate Donavan	2400 Hampshire Square, Fort Collins CO 80526	3/28/2003	printing	\$	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:

\$ 1,033.99

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
Beavers Market	1100 West Mountain, Fort Collins CO 80521	3/21/2003	walkers	\$ 4.82
Kinkos	130 West Olive, Fort Collins CO 80521	3/31/2003	postage	\$4.07
Safeway	460 S College, Fort Collins CO 80521	3/22/2003	food for walkers	\$ 37.59
Ace Hardware	S College Avenue, Fort Collins CO 80521	3/23/2003	dowels	\$ 7.74
Kinkos	130 West Olive, Fort Collins CO 80521	3/28/2003	printing	\$ 501.49
Kinkos	130 West Olive, Fort Collins CO 80521	3/29/2003	printing	\$ 152.05
Hefner-Dean	320 Maple, Fort Collins CO 80521	3/31/2003	mailer	\$ 306.23
Downtown Business Assn	Fort Collins CO 80521	3/25/2003	refund of overpayment for parade	\$ 20.00
		-		

Contributions Returned

Total Contributions Returned:

\$ 50.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
Sarah Mano	211 Clover Lane, Fort Collins CO 80521	4/1/2003	4/2/2003	over contribution limit (\$100 contb; \$25 returned)	\$ 25.00
Johnna & Arthur Bavoso	1625 Lakeshore Drive, Fort Collins 80525	3/28/2003	3/30/2003	over contribution limit (\$100 contb; \$25 returned)	\$ 25.00

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 455.02

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
cash donations	Downtown Rally	3/31/2003	\$ 137.40
cash donations	Saturday Walk	3/29/2003	\$ 116.00
Cash Donations from Strength Through Peace Dinner	Dinner	4/1/2003	\$ 200.00
Nate Donavan	postage	3/28/2003	\$ 1.62
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Rev: Nov 2000