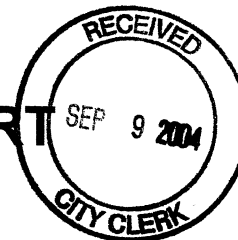




CAMPAIGN REPORT



Full Name of Committee:

(as shown on Committee Registration Form)

Northern Colorado FOP PAC

Name of Candidate:

(if not reflected in Committee name)

City, State & Zip Code:

P.O. Box 56, FT Collins Co 80522-0056

Name of Financial Institution:

Bank of Colorado

Address of Financial Institution:

1609 E Harmony

City, State & Zip Code:

FT. Collins, CO 80525

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:

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

Reporting Period Covered:

August 9, 2004

date

(start with day following end of last reporting period)

Through

September 9, 2004

date

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 1,650.62
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 2,000.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 3,650.62
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 1,045.86
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 2,604.76

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: Scott E. Goff

Name of Person Completing Form

Signature:

Title: President Lodge #3

Campaign Title

Date: 9/9/2004

Detailed Summary

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

\$	1,650.62
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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 2,000.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ -
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	Total Monetary Contributions	\$ 2,000.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$ -
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ -
13	Total Contributions	\$ 2,000.00
14	Expenditures/Obligations	\$ 1,045.86
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 1,045.86

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,000.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
fop#3	same		8/27/2004	\$ 2,000.00

Expenditures/Obligations

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

Total Expenditures:

\$ 1,045.86

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
Cassie Sanchez	6813 s college	8/19/2004	door to door ad	\$ 40.00
Chuck Cross	6813 s college	8/19/2004	door to door ad	\$ 160.00
Michael Heart	6813 s college	8/19/2004	door to door ad	\$ 10.00
kinkos	same	8/27/2004	printing	\$ 925.46
next media	same	8/27/2004	production cost billborad	\$ 150.40
Butch Gardner	413 edgewood dr Loveland, co 80538	9/8/2004	bulk mail	\$ 560.00
signs now	same	9/8/2004	refund	\$ (800.00)