

RECEIVED

OCT 13 2006

CAMPAIGN REPORT

CITY CLERK'S OFFICE

(as shown on Committee Registration Form)	Professional Police Initiative	e Fratemai Orde	1 Of Police	
Name of Candidate: (if not reflected in Committee name)	Charter Ammendment	40.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
City, State & Zip Code:	P.O. Box 56, FT Collins			
Name of Financial Institution:	Bamk of Colorado			
Address of Financial Institution:	1609 E Harmony RD			
City, State & Zip Code:	FT. Collins, CO 80525			
Type of Report:				
Regularly Scheduled Fi	ling			
21 days before election 14 days before election Friday before election		✓ 30 days after Annual	election	
Amended Filing, replac	ing prior report dated			. 1
X Termination Report (Ter	mination Reports MUST Have a Mone	etary Balance of Zero	o in Line 5 Below)
Reporting Period Covered:	September 8, 2006	Through	Octob	per 8, 2006
Reporting Period Covered:	September 8, 2006 date (start with day following end of last reporting perio			per 8, 2006 date s before date due)
Reporting Period Covered:	date			date
Reporting Period Covered:	date		(end 2 day	date
Reporting Period Covered: 1 Funds on Hand at Beginning of	date (start with day following end of last reporting perio		(end 2 day	date s before date due)
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (li	date (start with day following end of last reporting period Reporting Period (monetary) ne 10 on Detailed Summary)	d)	(end 2 day	porting For rent Period 25,412.93 2,153.74
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (iii 3 Total of Monetary Contributions	date (start with day following end of last reporting period Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+	d)	(end 2 day	date s before date due) porting For rent Period 25,412.93 2,153.74 27,566.67
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (li 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin	date (start with day following end of last reporting period Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+	line 2)	(end 2 day	porting For rent Period 25,412.93 2,153.74
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (iii 3 Total of Monetary Contributions	date (start with day following end of last reporting period Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+	line 2)	(end 2 day	date s before date due) porting For rent Period 25,412.93 2,153.74 27,566.67
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (li 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin	Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+ ne 16 on Detailed Summary) ting Period (monetary) (line 3 - line dge and belief this is a true and	line 2) e 4)	Rep Cur \$ \$ \$ \$	date s before date due) porting For rent Period 25,412.93 2,153.74 27,566.67 27,566.67
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lii 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin 5 Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete inficity Code. Printed Name: Scott E Goff	Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+ ne 16 on Detailed Summary) ting Period (monetary) (line 3 - line dge and belief this is a true and cormation may be subject to sai	line 2) e 4)	Rep Cur \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	date s before date due) porting For rent Period 25,412.93 2,153.74 27,566.67 27,566.67

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 25,412.93

		Reporting For Current Period			
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	2,153.74		
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$			
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-		
10	Total Monetary Contributions	S	2,153.74		
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)	\$			
13	Total Contributions	\$	2,153.74		
14	Expenditures/Obligations	\$	27,566.67		
15	Contributions Returned	\$			
16	Total Monetary Expenditures	\$	27,566.67		

Expenditures/Obligations

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

Total Expenditures:

\$27,566.67

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	E	Amount of expenditure or Obligation
Stones Phones	121 S Palm Canyon Plam Springs CA 92262	9/9/2006	Phones	\$	904.32
Blaemire CO	1690 Preston DR #105 Reston VA 20191	9/11/2006	Phones Match	\$	500.00
Stones Phones	121 S Palm Canyon Plam Springs CA 92262	9/15/2006	Phones	\$	4,675.00
Regent Communations	600 Main St Windsor, CO 80550	9/29/2006	Radio	\$	20.00
Transfer to FOP#3	P.O. Box 56 FT. Collins 80522	10/12/2008	Close Charter Campain	\$	21,467.35

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,153.74

Contributor (Individual or Entity)	Address (including City/State/Zip)		Date Contribution Accepted	Amount of Contribution	
Dave Hart	6813 S. College		9/11/2006	\$	25.00
Boyd Sliper	6813 S. College		9/18/2006	\$	25.00
Carrie Willis	6813 S. College		9/18/2006	\$	25.00
Rob Knab	6813 S. College		9/18/2006	\$	25.00
Darren Martinez	6813 S. College		9/18/2006	\$	25.00
Refund Stones Phones	121 S Palm Canyon Plam Springs CA 92262		9/26/2006	\$	2,028.74