



RECEIVED

AUG 22 2006

CITY CLERK'S OFFICE

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Professional Police Initiative Fraternal Order of Police

Name of Candidate:

(if not reflected in Committee name)

Charter Amendment

City, State & Zip Code:

P.O. Box 56, FT. Collins, CO 80525

Name of Financial Institution:

Bank of Colorado

Address of Financial Institution:

1609 E. Harmony RD

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:

February 21, 2006

date

Through

August 22, 2006

date

(start with day following end of last reporting period)

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 65,503.97
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 65,503.97
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 30,604.44
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 34,899.53

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. GOTT

Name of Person Completing Form

Title:

PRESIDENT

Campaign Title

Signature:

[Signature]

Date:

08/22/06

Detailed Summary

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

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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 65,503.97
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	\$ 65,503.97
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	\$ 65,503.97
14	Expenditures/Obligations	\$ 30,604.44
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 30,604.44

Itemized Contributions

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

Total Itemized Contributions:

\$ 65,503.97

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
FOP3	P.O. BOX 56, FT COLLINS, COLORADO		2/21/2006	\$ 10,182.97
Tony/Lisa Sanchez	P.O. BOX 56, FT COLLINS, COLORADO		3/10/2006	\$ 40.00
Colorado State F.O.P	2607 W 84 ave Westminster colo 80230		3/10/2006	\$ 2,000.00
FOP3	P.O. BOX 56, FT COLLINS, COLORADO		3/13/2006	\$ 10,000.00
FOP3	P.O. BOX 56, FT COLLINS, COLORADO		4/21/2006	\$ 19,743.00
Mike Goodwin	P.O. BOX 56, FT COLLINS, COLORADO		7/22/2006	\$ 100.00
FOP3	P.O. BOX 56, FT COLLINS, COLORADO		7/22/2006	\$ 2,340.00
Donation From Colo Lodge #1	P.O. box 21333, Devner co 80221		7/22/2006	\$ 1,000.00
Donation From National Lodge	701 Marriott Drive, Nashville TN 37214		8/9/2006	\$ 19,898.00
scott goff	P.O. BOX 56, FT COLLINS, COLORADO		8/9/2006	\$ 100.00
leroy forehand	P.O. BOX 56, FT COLLINS, COLORADO		8/16/2006	\$ 100.00

Expenditures/Obligations

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

			Total Expenditures:	\$ 30,604.44
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
Lodge #3 reimbursement	P.O. Box 56	3/5/2006	coloradoan job ad	780.70
Colo Sec of State	Denver,co	03/09/200	Notary lic	25.00
Field Works	2852 Connecticut Ave NW, Wash DC 20008	3/10/2006	Counsultant	2,500.00
Sweep Enterprises	923 Lipan, Denver, CO 80204	3/10/2006	Vote File Web Access Verify	1,200.00
Jake Schlesinger	6813 S College FC	3/14/2006	petty cash office	100.00
Jake Schlesinger	6813 S College FC	3/16/2006	Counsultant	1,500.00
Jake Schlesinger	6813 S College FC	3/16/2006	travel reimbursment	100.00
Colo Sec of State	Denver,co	3/17/2006	Notary lic	25.00
Allen Anderson	6813 S College FC	3/19/2006	Counsultant	88.90
William Brotherton	6813 S College FC	3/19/2006	Counsultant	10.50
Jennifer Armstrong	6813 S College FC	3/19/2006	Counsultant	10.50
Konni Lemanski-Anderson	6813 S College FC	3/19/2006	Counsultant	24.50
Lois Schmotzer	6813 S College FC	3/19/2006	Counsultant	23.80
Tiffany Viney	6813 S College FC	3/19/2006	Counsultant	39.20
C&D Printing	5351 Tennyson #1C Denver CO 80212	3/24/2006	printing	1,155.51
Yvette Welch	6813 S College FC	3/26/2006	Counsultant	83.00
Lois Schmotzer	6813 S College FC	3/26/2006	Counsultant	113.00
Charles Erath	6813 S College FC	3/26/2006	Counsultant	18.00
Elizabeth Worrell	6813 S College FC	3/26/2006	Counsultant	20.00
Suzi Thompson	6813 S College FC	3/26/2006	Counsultant	6.00
Tiffany Viney	6813 S College FC	3/26/2006	Counsultant	23.10
Frank Alvarez	6813 S College FC	3/26/2006	Counsultant	385.20
Robert Orr	6813 S College FC	3/26/2006	Counsultant	27.00
Allen Anderson	6813 S College FC	3/26/2006	Counsultant	127.00
Konni Lemanski-Anderson	6813 S College FC	3/26/2006	Counsultant	6.00
Jennifer Armstrong	6813 S College FC	3/26/2006	Counsultant	61.00
Adam Collet	6813 S College FC	3/26/2006	Counsultant	48.00
Randy Bridger	6813 S College FC	3/26/2006	Counsultant	50.00
Charles Erath	6813 S College FC	3/26/2006	Counsultant	67.20

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
Michael Garcia	6813 S College FC	3/26/2006	Counsultant	33.60
Lodge #3 reimbursement	P.O. Box 56	3/27/2006	coloradoan job ad	780.70
Alphagraphics	4020 S college FC	3/27/2006	printing	77.76
Courtney Steffen	6813 S College FC	3/27/2006	Counsultant	109.50
Cayelyn Goff	6813 S College FC	4/1/2006	Counsultant	95.50
Allen Anderson	6813 S College FC	4/1/2006	Counsultant	17.05
Frank Alvarez	6813 S College FC	4/2/2006	Counsultant	105.00
Charles Erath	6813 S College FC	4/2/2006	Counsultant	70.00
Yvette Welch	6813 S College FC	4/2/2006	Counsultant	37.10
Jake Schlesinger	6813 S College FC	4/5/2006	petty cash office	100.00
Jake Schlesinger	6813 S College FC	4/7/2006	Counsultant	250.00
Jake Schlesinger	6813 S College FC	4/7/2006	Counsultant	1,500.00
Isaacson Rosenbaum PC	P.O. Box 17492 Denver co 80217	4/8/2006	Attorney fee	450.00
Allen Anderson	6813 S College FC	4/8/2006	Counsultant	60.90
Konni Lemanski-Anderson	6813 S College FC	4/9/2006	Counsultant	3.50
Yvette Welch	6813 S College FC	4/9/2006	Counsultant	35.00
Christopher Hinson	6813 S College FC	4/9/2006	Counsultant	21.70
Charles Erath	6813 S College FC	4/9/2006	Counsultant	71.40
Chris Mafouz	6813 S College FC	4/9/2006	Counsultant	113.40
Ashley Meredith	6813 S College FC	4/9/2006	Counsultant	28.70
Zac Burton	6813 S College FC	4/9/2006	Counsultant	25.20
Frank Alvarez	6813 S College FC	4/9/2006	Counsultant	524.00
Courtney Steffen	6813 S College FC	4/13/2006	Counsultant	119.50
Cayelyn Goff	6813 S College FC	4/13/2006	Counsultant	67.50
Yvette Welch	6813 S College FC	4/16/2006	Counsultant	61.60
Jennifer Armstrong	6813 S College FC	4/16/2006	Counsultant	18.70
Charles Erath	6813 S College FC	4/16/2006	Counsultant	73.50
Chris Mafouz	6813 S College FC	4/16/2006	Counsultant	174.40
Lindsey Hillegass	6813 S College FC	4/16/2006	Counsultant	21.00
Kristine Peters	6813 S College FC	4/16/2006	Counsultant	691.00
Ashley Meredith	6813 S College FC	4/16/2006	Counsultant	24.20
Nicole Dahl	6813 S College FC	4/16/2006	Counsultant	55.30
Frank Alvarez	6813 S College FC	4/16/2006	Counsultant	625.00
Jessica Moore	6813 S College FC	4/16/2006	Counsultant	7.15

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
Dana Grant	6813 S College FC	4/16/2006	Counsultant	54.60
Zac Burton	6813 S College FC	4/16/2006	Counsultant	16.80
Christopher Hinson	6813 S College FC	4/16/2006	Counsultant	21.70
Quicken.com	2632 Marine Way Mountain View, CA 94043	4/16/2006	printing	156.92
Alphagraphics	4020 S college FC	4/18/2006	printing	114.97
Fieldworks	2852 Connecticut Ave NW, Wash DC 20008	4/20/2006	Counsultant	3,150.60
Jake Schlesinger	6813 S College FC	4/23/2006	Counsultant	1,500.00
Jake Schlesinger	6813 S College FC	4/23/2006	Counsultant	100.00
Charles Erath	6813 S College FC	4/23/2006	Counsultant	91.70
Dana Grant	6813 S College FC	4/23/2006	Counsultant	41.30
Frank Alvarez	6813 S College FC	4/23/2006	Counsultant	672.00
Chris Mafouz	6813 S College FC	4/23/2006	Counsultant	144.90
sarah hofstetter	6813 S College FC	4/23/2006	Counsultant	70.70
Yvette Welch	6813 S College FC	4/23/2006	Counsultant	4.40
Allan Oppie	6813 S College FC	4/23/2006	Counsultant	2.10
Kristine Peters	6813 S College FC	4/23/2006	Counsultant	373.80
Levil Hellman	6813 S College FC	4/23/2006	Counsultant	3.30
Francis & lusk	1450 elm hill pike nashville, tn 37210	4/23/2006	Shirts	155.52
Courtney Steffen	6813 S College FC	4/23/2006	Counsultant	90.50
Cayelyn Goff	6813 S College FC	4/23/2006	Counsultant	37.60
Cayelyn Goff	6813 S College FC	4/23/2006	Counsultant	33.70
Frank Alvarez	6813 S College FC	4/30/2006	Counsultant	593.00
Chris Mafouz	6813 S College FC	4/30/2006	Counsultant	165.00
Kristine Peters	6813 S College FC	4/30/2006	Counsultant	88.30
Mel Barella	6813 S College FC	4/30/2006	Counsultant	181.60
Joe Thompson	6813 S College FC	4/30/2006	Counsultant	66.50
Charles Erath	6813 S College FC	4/30/2006	Counsultant	28.70
Brandon Ferguson	6813 S College FC	4/30/2006	Counsultant	7.15
Dennis Peppard	6813 S College FC	4/30/2006	Counsultant	37.10
Andrew Cahpman	6813 S College FC	4/30/2006	Counsultant	11.00
sarah hofstetter	6813 S College FC	4/30/2006	Counsultant	20.35
leila maxwell	6813 S College FC	4/30/2006	Counsultant	109.90
Courtney Steffen	6813 S College FC	4/30/2006	Counsultant	71.80
Cayelyn Goff	6813 S College FC	4/30/2006	Counsultant	86.20

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
Jake Schlesinger	6813 S College FC	4/30/2006	Counsultant	250.00
Jake Schlesinger	6813 S College FC	4/30/2006	Counsultant	100.00
jason kirkland	6813 S College FC	5/4/2006	Counsultant	100.00
Lodge #3 reimbursement	6813 S College FC	5/5/2006	coloradoan job ad	883.81
Lodge #3 reimbursement	6813 S College FC	5/5/2006	hotel room	372.92
Courtney Steffen	6813 S College FC	5/6/2006	Counsultant	81.40
Cayelyn Goff	6813 S College FC	5/6/2006	Counsultant	71.70
Danielle Thornton	6813 S College FC	5/6/2006	Counsultant	120.40
Jake Schlesinger	6813 S College FC	5/7/2006	Counsultant	1,500.00
Jake Schlesinger	6813 S College FC	5/7/2006	Counsultant	100.00
Frank Alvarez	6813 S College FC	5/7/2006	Counsultant	541.00
Charles Erath	6813 S College FC	5/7/2006	Counsultant	118.50
Chris Mafouz	6813 S College FC	5/7/2006	Counsultant	419.00
susan clark	6813 S College FC	5/7/2006	Counsultant	38.25
ryan kehn	6813 S College FC	5/7/2006	Counsultant	15.75
leila maxwell	6813 S College FC	5/7/2006	Counsultant	68.25
Dana Grant	6813 S College FC	5/7/2006	Counsultant	34.50
Joe Thompson	6813 S College FC	5/7/2006	Counsultant	56.25
Mel Barella	6813 S College FC	5/7/2006	Counsultant	43.50
gena zerlan	6813 S College FC	5/7/2006	Counsultant	285.25
jon bradley	6813 S College FC	5/7/2006	Counsultant	163.75
Frank Alvarez	6813 S College FC	5/13/2006	Counsultant	588.00
jon bradley	6813 S College FC	5/13/2006	Counsultant	218.75
Joe Thompson	6813 S College FC	5/13/2006	Counsultant	222.75
jason kirkland	6813 S College FC	5/13/2006	Counsultant	167.75
Dana Grant	6813 S College FC	5/13/2006	Counsultant	78.00
jennifer marski	6813 S College FC	5/13/2006	Counsultant	24.75
gena zerlan	6813 S College FC	5/13/2006	Counsultant	245.50
leila maxwell	6813 S College FC	5/13/2006	Counsultant	124.00
ryan kehn	6813 S College FC	5/13/2006	Counsultant	68.75
Konni Lemanski-Anderson	6813 S College FC	5/13/2006	Counsultant	88.00
Brandon Ferguson	6813 S College FC	5/13/2006	Counsultant	4.20
Lodge #3 reimbursement	6813 S College FC	5/13/2006	printing	39.08
Charles Erath	6813 S College FC	5/13/2006	Counsultant	266.75

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
Lodge #3 reimbursement	6813 S College FC	5/18/2006	hotel room	885.18
Frank Alvarez	6813 S College FC	5/18/2006	Counsultant	1,308.00
Charles Erath	6813 S College FC	5/18/2006	Counsultant	395.25
gena zerlan	6813 S College FC	5/18/2006	Counsultant	572.00
Joe Thompson	6813 S College FC	5/18/2006	Counsultant	357.50
Dana Grant	6813 S College FC	5/18/2006	Counsultant	271.75
Twnia Knittle	6813 S College FC	5/18/2006	Counsultant	225.50
David Stratham	6813 S College FC	5/18/2006	Counsultant	369.50
Jake Schlesinger	6813 S College FC	5/18/2006	Counsultant	2,050.00
jason kirkland	6813 S College FC	5/18/2006	Counsultant	247.25
jon bradley	6813 S College FC	5/18/2006	Counsultant	662.50
Amanda Erath	6813 S College FC	5/18/2006	Counsultant	337.00
Konni Lemanski-Anderson	6813 S College FC	5/18/2006	Counsultant	140.25
leila maxwell	6813 S College FC	5/18/2006	Counsultant	34.00
sean doran	6813 S College FC	5/18/2006	Counsultant	60.00
jacob vail	6813 S College FC	5/18/2006	Counsultant	94.50
stacy gibbs	6813 S College FC	5/18/2006	Counsultant	114.75
Lois Schmotzer	6813 S College FC	5/18/2006	Counsultant	90.00
matt wilber	6813 S College FC	5/18/2006	Counsultant	80.00
alan lacraze	6813 S College FC	5/18/2006	Counsultant	10.00
ryan kehn	6813 S College FC	5/18/2006	Counsultant	66.00
Yvette Welch	6813 S College FC	5/18/2006	Counsultant	66.00
Cayelyn Goff	6813 S College FC	5/18/2006	Counsultant	140.00
cassie sanchez	6813 S College FC	5/18/2006	Counsultant	100.00
Danielle Thornton	6813 S College FC	5/18/2006	Counsultant	75.00
Dana Grant	6813 S College FC	5/18/2006	Counsultant	16.00
Isaacson Rosenbaum PC	6813 S College FC	5/18/2006	Counsultant	95.91
Field Works	2852 Connecticut Ave NW, Wash DC 20008	8/9/2006	Counsultant	5,000.00
Lairmer County	FT collins	8/14/2006	Vote File	450.00
Stones Phones	121 S Palm Canyon DR Palm Springs CA 92	8/17/2006	Poll	2,028.74
David Seldin inc	301 king st #606 san franciso ca	8/18/2006	Counsultant	3,000.00