

**RECEIVED**

AUG 28 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

**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 22, 2006

date

(start with day following end of last reporting period)

Through

August 29, 2006

date

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 34,899.53
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 25,465.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 60,364.53
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 20,256.22
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 40,108.31

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

Title: President Lodge #3

Campaign Title

Signature: Scott E. GoffDate: 8/28/2006

## Detailed Summary

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

\$	<b>34,899.53</b>
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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ <b>25,465.00</b>
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ -
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	<b>Total Monetary Contributions</b>	\$ <b>25,465.00</b>
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	<b>Total Contributions</b>	\$ <b>25,465.00</b>
14	Expenditures/Obligations	\$ <b>20,256.22</b>
15	Contributions Returned	\$ -
16	<b>Total Monetary Expenditures</b>	\$ <b>20,256.22</b>

## Itemized Contributions

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

**Total Itemized Contributions:**

**\$ 25,465.00**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Richard Zeigler	6813 S. College FC		8/24/2006	\$ 30.00
Lucinda Gordon	6813 S. College FC		8/24/2006	\$ 25.00
Richard Olthoff	6813 S. College FC		8/24/2006	\$ 100.00
Neil Hisam	6813 S. College FC		8/24/2006	\$ 25.00
Mike Goodwin	6813 S. College FC		8/24/2006	\$ 100.00
John Pino	6813 S. College FC		8/24/2006	\$ 25.00
National Lodge F.O.P.	701 Marriott DR, Nashville TN 37214	x	8/24/2006	\$ 15,000.00
FOP#3	P.O. Box 56 FT Collins, Co 80522		8/24/2006	\$ 10,000.00
Todd Hopkins	6813 S College FC		8/27/2006	\$ 50.00
Yvonne Paez	6813 S College FC		8/27/2006	\$ 25.00
James Szakmeister	6813 S College FC		8/27/2006	\$ 35.00
Teresa Wagner	6813 S College FC		8/27/2006	\$ 25.00
Dennis Lindvay	6813 S College FC		8/27/2006	\$ 25.00

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

**Total Expenditures:**

**\$ 20,256.22**

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
Regent Communication	600 Main St Windsor	8/23/2006	Ad	\$ 6,000.00
U S Post Office	FT Collins	8/25/2006	Postage	\$ 3,500.00
Geoff Gundy	54 s Willard ST APT c Burlington VT	8/25/2006	Production Radio	\$ 150.00
C & D Printing	5351 Tennyson ST #1-c Denver co 80212	8/25/2006	Printing	\$ 2,606.22
Fieldworks	2852 Connecticut Ave N.W. Wash DC	8/27/2006	counseling	\$ 5,000.00
David Seldin	301 KING ST #606 San Frisco CA	8/27/2006	counseling	\$ 3,000.00