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MAY 2 _ 2007

CAMPAIGN REPORT

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form)	The Fort Collins "Future" Committee		
Name of Candidate: (if not reflected in Committee name)			
City, State & Zip Code:	125 South Howes Street, Suite 1001, Fort	Collins, CO 8	30521
Name of Financial Institution:	First Community Bank		
Address of Financial Institution:	151 S. College Ave., #5		
City, State & Zip Code:	Fort Collins, CO 80524		
Reporting Period Covered:	✓ 30 days afte	ro in Line 5 Belo	ay 1, 2007 date lays before date due)
			eporting For ırrent Period
1 Funds on Hand at Beginning of I	Reporting Period (monetary)	\$	113.40
2 Total Monetary Contributions (lin	e 10 on Detailed Summary)	\$	2,000.00
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$	2,113.40
4 Total Monetary Expenditures (line	e 16 on Detailed Summary)	\$	1,815.00
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)	\$	298.40
false, erroneous or incomplete info City Code. Printed Name: Ray Martinez	ne of Person Completing Form	dance with S	ection 7-144 of the

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 113.40

			porting For rrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	2,000.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	S	2,000.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	S	
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$	79.5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
13	Total Contributions	\$	2,000.00
14	Expenditures/Obligations	\$	815.00
15	Contributions Returned	\$	1,000.00
16	Total Monetary Expenditures	\$	1,815.00

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
Dellenbach Motors	3111 S. College Ave., Fort Collins, CO 80525		4/15/2007	\$ 2,000.00
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Expenditures/Obligations

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

Total Expenditures:

\$ 815.00

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
Todd Vitale and Associates	1410 Grant Street, Suite D315, Denver, CO 80203	4/5/2007	Phone Calls	\$ 790.00
First Community Bank			Bank Fee	\$ 25.00
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Contributions Returned

Total Contributions Returned:

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Person or Entity Whose Contribution Was Returned Enterprise Group, LLC	Address (including City/State/Zip) 125 S. Howes Street, Suite 1001, Fort Collins, CO 80521	Date Contribution Was Originally Accepted 3/28/2007	Date Returned 5/1/2007	Reason for Return Excess	Amount \$ 1,000.00