



Full Name of Committee: (as shown on Committee Registration Form)	PURDUM FOR PROERESS	IN DISTRICT 6
Name of Candidate: (if not reflected in Committee name)	BRANDON PURTUM	
City, State & Zip Code:	FT COLLENS CO 9052	
Name of Financial Institution:	NOPLARED LREDIT UNION	
Address of Financial Institution:	POBOX 524	
City, State & Zip Code:	FTC, CO, 80522	
Type of Report: Regularly Scheduled Fi 21 days before election 14 days before election Friday before election	iling 30 days afte	er election
Amended Filing, replac	ing prior report dated:	
Termination Report (Ter	rmination Reports MUST Have a Monetary Balance of Zer	ro in Line & Polous)
	mindle in reports in eet Playe a Monetary Balance of Zel	o in Line 5 below)
Reporting Period Covered:	Through (start with day following end of last reporting period)	5/3/07
	3/30/07 Through	5/3/07
	3/30/07 Through	5/3/07
	3/30/07 Through date (start with day following end of last reporting period)	date (end 2 days before date due) Reporting For
Reporting Period Covered:	Start with day following end of last reporting period) Reporting Period (monetary)	Gend 2 days before date due) Reporting For Current Period
Reporting Period Covered: 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (line)	Start with day following end of last reporting period) Reporting Period (monetary)	Gate (end 2 days before date due) Reporting For Current Period \$ 195.93
Period Covered: 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lin	Through date (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary) 8 & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary)	S 95,83 -
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Period Covered: 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin 3 Total of Monetary Expenditures (lin 5 Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete infective Code.	Through (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary) ting Period (monetary) (line 3 - line 4) dge and belief this is a true and correct filling. formation may be subject to sanctions in accord	Reporting For Current Period \$ 195.83 \$ 195.83 \$ 1 understand the submission of
Period Covered: 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin 3 Total of Monetary Expenditures (lin 5 Funds on Hand at End of Repor	Through (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary) ting Period (monetary) (line 3 - line 4) dge and belief this is a true and correct filling. formation may be subject to sanctions in accord	Reporting For Current Period \$ 195.83 \$ 195.83 \$ 1 understand the submission of

Detailed Summary

Funds on hand at beginning of reporting period (monetary):		1.	9	5.83			_
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		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	s 0 -
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 0 -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	s <i>O</i> -
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)	s O -
13	Total Contributions	s -
14	Expenditures/Obligations	s 195,83 -
15	Contributions Returned	s 0 -
16	Total Monetary Expenditures	\$ 195.83

Expenditures/Obligations

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

Total Expenditures:



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
FRONT IER PRINTIN	6 1400 WEBSTER AVE FRE GOSZE	313407	PRINTING	67,41
DOMINOES PIZZA	2110 W, ELIZABETH FTC 8054	(250)	REFRESHMENTS FOR VOWNTERES	16,00
WALMART	1250 E. MAGNOLIA FTL	412107	REFRESHMENTS FOR ELECTRON ACTIVITIES	
KRFC 88.9 FM	619 5. COLLEGE STEY	\$ 5/2/07	CHARITABLE DONATION	29.36
NORLARLO CREDITUNIO		512/07	ACCT, CLOSURE FEE	4,97
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