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MAR 13 2007

CITY CLERK'S OFFICE

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Citizens for David Roy for City Council

Name of Candidate:

(if not reflected in Committee name)

David Roy

City, State & Zip Code:

Fort Collins CO 80521

Name of Financial Institution:

Norlarco Credit Union

Address of Financial Institution:

319 South Meldrum

City, State & Zip Code:

Fort Collins CO 80521

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:

January 10, 2007

date

(start with day following end of last reporting period)

Through

March 11, 2007

date

(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)	\$ 7,280.31
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 7,280.31
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 2,459.65
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 4,820.66

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: Linda Phillips

Name of Person Completing Form

Title: Treasurer

Campaign Title

Signature:

Date: 3/13/2007

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>	\$ 7,280.31
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	\$ 7,280.31
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	\$ 7,280.31
14	Expenditures/Obligations	\$ 2,409.65
15	Contributions Returned	\$ 50.00
16	Total Monetary Expenditures	\$ 2,459.65

Itemized Contributions

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

Total Itemized Contributions: **\$ 7,280.31**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Citizens for Roy for City Council (from 04/05 election)	2016 Evergreen Court Fort Collins CO 80521		1/16/2007	\$ 360.31
Eleanor Dwight	907 Sailors Reef Fort Collins CO 80525		1/16/2007	\$ 50.00
Mark David Hanson	419 W Oak Fort Collins CO 80521		1/23/2007	\$ 75.00
Gail Hanson	216 S Sherwood Fort Collins CO 80521		1/23/2007	\$ 75.00
Gary Wockner	516 N Grant Fort Collins CO 80521		1/23/2007	\$ 75.00
Randolph C Fisher	3007 Moore Lane Fort Collins CO 80526		1/23/2007	\$ 75.00
Kathryn A Fischer	3007 Moore Lane Fort Collins CO 80526		1/23/2007	\$ 75.00
John Gascoyne	718 W Mountain Fort Collins CO 80521		2/5/2007	\$ 50.00
Ron Thurston	320 Jackson Fort Collins CO 80521		2/5/2007	\$ 75.00
Chris Campbell	5410 Fossil Court North Fort Collins CO 80521		2/12/2007	\$ 50.00
William Sears	P O Box 1087 LaPorte CO 80535		2/12/2007	\$ 25.00
Richard Price	1925 Wallenberg Drive Fort Collins CO 80525		2/12/2007	\$ 75.00
Linda Phillips	1324 Stoney Hill Drive Fort Collins CO 80525		2/12/2007	\$ 75.00
Dennis Phillips	1324 Stoney Hill Drive Fort Collins CO 80525		2/12/2007	\$ 75.00
Ben Marvel	323 E Plum Street Fort Collins CO 80524		2/12/2007	\$ 75.00
Anne Marvel	323 E Plum Street Fort Collins CO 80524		2/12/2007	\$ 75.00
William Bertschy	430 Peterson Fort Collins CO 80524		2/12/2007	\$ 75.00
Richard Herschcopf	1620 Northbrook Court Fort Collins CO 80526		2/12/2007	\$ 25.00
Mary Beck	503 N Hollywood Street Fort Collins CO 80521		2/12/2007	\$ 50.00
Edmund Caffrey	2020 Linden Lake Road Fort Collins CO 80524		2/12/2007	\$ 25.00
James Lloyd	1617 Peterson Place Fort Collins CO 80525		2/12/2007	\$ 50.00
Andrew Grant	172 Starbright Court Wellington CO 80549		2/12/2007	\$ 75.00
TR Davis & Associates	P O Box 1823 Fort Collins CO 80522		2/12/2007	\$ 75.00
Jon Sinclair	816 W Mountain Avenue Fort Collins CO 80521		2/12/2007	\$ 75.00
Gus Foster	812 E Elizabeth Fort Collins CO 80524		2/12/2007	\$ 75.00
Mims Harris	1205 Kirkwood Drive Fort Collins CO 80525		2/12/2007	\$ 75.00
Philip Friedman	201 S Grant Avenue Fort Collins CO 80521		2/12/2007	\$ 50.00
David Roy	2016 Evergreen Court Fort Collins CO 80521	x	2/12/2007	\$ 2,000.00
Carley Williams/Eliz Nance	209 S Sherwood Fort Collins CO 80521		2/12/2007	\$75.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
David Neenan	1606 Brentford Fort Collins CO 80525		2/12/2007	\$75.00
Steven Bard	28 King Street New York NY		2/12/2007	\$25.00
George/Nancy Wallace	1824 W CR 66 Fort Collins CO 80524		2/12/2007	\$25.00
Michelle Grooms	1527 Ambrosia Court Fort Collins CO 80526		2/12/2007	\$75.00
Scott/Kathleen Mason	861 Sandy Cove Lane Fort Collins CO 80525		2/14/2007	\$50.00
Avagadro's Number	605 S Mason Fort Collins CO 80521		2/14/2007	\$75.00
Corlene Van Sluizer	PO Box 103 Sebastopol CA 95473		2/14/2007	\$75.00
Jonh Bartholow	5431 Fossil Creek Drive Fort Collins CO 80526		2/14/2007	\$75.00
Maryanne Martel	16268 N CR 9 Wellington CO 80549		2/14/2007	\$50.00
Alan Apt	520 N Sherwood #28 Fort Collins CO 80521		2/14/2007	\$75.00
Tom Tonoli	1506 Rolf Court Fort Collins CO 80525		2/20/2007	\$30.00
Wendy Poppen	1512 W Mountain Avenue Fort Collins CO 80521		2/20/2007	\$30.00
Lloyd/Martha Denny	1756 Concord Drive Fort Collins CO 80526		2/20/2007	\$150.00
Jerry Horak	123 North Mack Fort Collins CO 80521		2/20/2007	\$75.00
Connie Horak	123 North Mack Fort Collins CO 80521		2/20/2007	\$75.00
Diane Spaling	324 Jackson Street Fort Collins CO 80521		2/21/2007	\$ 50.00
John Kafalas	604 Sycamore Fort Collins CO 80521		2/21/2007	\$ 25.00
Daniel/Valerie Teska	404 Camino del Mundo Fort Collins CO 80524		2/23/2007	\$30.00
Mark Schermerhorn	120 W Olive Fort Collins CO 80521		2/23/2007	\$75.00
Derf Green	318 N Sherwood Fort Collins CO 80521		2/23/2007	\$25.00
Glenn/Johanna Orr	5312 Fairway 6 Drive Fort Collins CO 80526		2/23/2007	\$50.00
Paul/Melisse Anderson	2107 Constitution Fort Collins CO 80526		2/23/2007	\$30.00
Lon Miller	1504 W Mountain Avenue Fort Collins CO 80521		2/23/2007	\$75.00
Rodney/Jana Ley	1400 Beech Court Fort Collins CO 80521		2/23/2007	\$50.00
David Benson	1706 Brookhaven Circle Fort Collins CO 80525		2/23/2007	\$75.00
Grant/Patricia Sherwood	3408 Canadian Pkwy Fort Collins CO 80524		2/23/2007	\$50.00
Richard Feller	300 Camino Real Fort Collins CO 80524		2/23/2007	\$25.00
Kathy Dickson	1415 Purple Sage Fort Collins CO 80526		2/23/2007	\$25.00
Lynne Atencio-Thurston	320 Jackson Fort Collins CO 80521		2/23/2007	\$50.00
Deborah/Grant Morgan	2519 North Overland Trail LaPorte CO 80535		3/3/2007	\$100.00
Karen Wagner	437 West Oak Fort Collins CO 80521		3/3/2007	\$75.00
Janet Harrison/Kelly Clifton	910 West Oak Fort Collins CO 80521		3/3/2007	\$10.00
Tara Parr	6901 McMurry Ranch Road Bellvue CO 80512		3/4/2007	\$25.00
Tim Vaughn	120 S Sherwood Fort Collins CO 80521		3/4/2007	\$25.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Nancy York	130 South Whitcomb Fort Collins CO 80521		3/4/2007	\$50.00
James/Dorothy Dickerson	1003 West Mountain Fort Collins CO 80521		3/4/2007	\$30.00
Richard/Heather Knight	805 Cherokee Park Road Livermore CO 80535		3/4/2007	\$20.00
Carol L Fey Blanding	3002 West Elizabeth #17F Fort Collins CO 80521		3/4/2007	\$25.00
Karen Merriam	1500 LaPorte Fort Collins CO 80521		3/4/2007	\$75.00
William S Merriam DBA Mountain Tile Design	423 West Oak Fort Collins CO 80521		3/4/2007	\$75.00
Richard T Hill/Francis Poynter Hill	1812 Stover Fort Collins CO 80525		3/4/2007	\$25.00
Jacques Rieux	P O Box 1 LaPorte CO 80535		3/4/2007	\$100.00
Peter R Haney	505 N Grant Avenue Fort Collins CO 80521		3/4/2007	\$20.00
G Richard Dunn	1405 Lindenwood Drive Fort Collins CO 80524		3/6/2007	\$25.00
Miriam Beauman	1021 West Mountain Fort Collins CO 80521		3/6/2007	\$75.00
Sharon Stuart	1619 Adriel Way Fort Collins CO 80524		3/6/2007	\$25.00
Margaret/Robert Komives	324 East Plum Fort Collins CO 80524		3/6/2007	\$15.00
Tim/Gretchen Carney	1520 Hillside Drive Fort Collins CO 80524		3/6/2007	\$50.00
Stephen/Mary Freeland	602 Prichett Court Fort Collins CO 80525		3/6/2007	\$40.00
Bruce/Denise Freestone	701 Pear Fort Collins CO 80521		3/6/2007	\$25.00
Eric C/Laura A Manrick	3766 Bromley Drive Fort Collins CO 80525		3/6/2007	\$75.00
John Devin Gross	300 Peterson Street Fort Collins CO 80521 Dr Noreen/Rieist/Patrick Henry Renworth5		3/6/2007	\$35.00
Dr Noreen /Patrick Henry Renworth	1817 Seramonte Drive Fort Collins CO 80524		3/6/2007	\$50.00
Cheryl Distoso	135 South Sunset Fort Collins CO 80521		3/6/2007	\$25.00
Lise Pitot/Kelly Roberts	700 West Oak Fort Collins CO 80521		3/6/2007	\$25.00
Jan Jackson	4553 Quert Drive Fort Collins CO 80524		3/6/2007	\$75.00
John D/Desiree D Williams	4331 Mill Creek Court Fort Collins CO 80526		3/6/2007	\$75.00
Daniel H Gould/Susan Sternlieb	623 West Mountain Fort Collins CO 80521		3/6/2007	\$75.00
David Bye	518 West Olive Fort Collins CO 80521		3/6/2007	\$75.00
Janet Lynne	218 South Washington Fort Collins CO 80521		3/6/2007	\$30.00
Linda Knowlton	3230 Monarch Court Fort Collins CO 80525		3/6/2007	\$25.00
Beth Mitchell/Jerry Kalten Hauser	1509 West Mountain Fort Collins CO 80521		3/6/2007	\$25.00
Paul W slaughter/Barbara S Clark	235 West Street Fort Collins CO 80521		3/6/2007	\$25.00
Mical Hutson Ziegman	1781 Brone Drive Steamboat Springs CO 80487		3/6/2007	\$75.00

Expenditures/Obligations

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

Total Expenditures: **\$ 2,409.65**

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
Fedex Kinko #1602	Fort Collins CO	1/20/2007	copies & fax	\$ 54.75
Fedex Kinko #1602	Fort Collins CO	1/24/2007	envelopes	\$ 85.36
Fedex Kinko #1602	Fort Collins CO	1/24/2007	rubber stamp	\$ 26.62
Norlarco Credit Union	Fort Collins CO	1/24/2007	checks	\$ 14.30
Fedex Kinko #1602	Fort Collins CO	1/25/2007	mail list	\$ 10.15
Office Depot	Fort Collins CO	1/25/2007	envelopes	\$ 24.53
DEBIT PURCHASE	Fort Collins CO	1/25/2007	delivery	\$ 6.07
Larimer Co Clerk & Recorder	Fort Collins CO	1/29/2007	voter registration list	\$ 100.00
Fedex Kinko #1602	Fort Collins CO	1/30/2007	copy & mail	\$ 27.21
Scott Fuller	Fort Collins CO	1/31/2007	campaign buttons	\$ 60.00
Fedex Kinko #1602	Fort Collins CO	2/2/2007	postage	\$ 217.50
Fedex Kinko #1602	Fort Collins CO	2/3/2007	envelopes	\$ 1.79
USPO	Fort Collins CO	1/17/2007	stamps	\$ 7.80
Colorado Pro Printing	Fort Collins CO	2/14/2007	brochures	\$ 938.96
King Soopers	Fort Collins CO	2/17/2007	food for workers	\$ 21.89
Safeway	Fort Collins CO	2/20/2007	food for workers	\$ 14.66
Gib's NY Bagels	Fort Collins CO	2/20/2007	food for workers	\$ 19.36
Fedex Kinko #1602	Fort Collins CO	2/20/2007	postage	\$ 12.09
Fedex Kinko #1602	Fort Collins CO	2/26/2007	postage	\$ 63.00
Signs by Tomorrow	Fort Collins CO	2/26/2007	signs	\$ 426.80
Office Max	Fort Collins CO	2/26/2007	envelopes	\$ 36.57
Office Max	Fort Collins CO	2/26/2007	envelopes	\$ 15.24
Scott Fuller	Fort Collins CO	3/5/2007	signs	\$ 225.00

Contributions Returned

Total Contributions Returned:

\$ 50.00

[illegible]