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CAMPAIGN REPORT

CITY CLERK'S OFFICE

Citizens for david Roy for City Council			
David Roy			
Fort Collins CO 80521			
Norlarco Credit Union			
319 South Meldrum			
Fort Collins CO 80521			
Annual	r election		
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rmination Reports MUST Have a Monetary Balance of Zero	in Line 5 Below)		
March 14, 2007 Through)7	
date (start with day following end of last reporting period)		due)	
	Reporting		
	Current Pe		
Reporting Period (monetary)			
F Reporting Period (monetary) ine 10 on Detailed Summary)	Current Pe	riod	
	Current Pe	riod 4,820.66	
ine 10 on Detailed Summary)	Current Pe	4,820.66 795.00 5,615.66 867.85	
ine 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2)	Current Pe	4,820.66 795.00 5,615.66	
:	Fort Collins CO 80521 Norlarco Credit Union 319 South Meldrum Fort Collins CO 80521 Iling 30 days afte Annual ing prior report dated: mination ReportsMUST Have a Monetary Balance of Zero March 14, 2007 Through	Fort Collins CO 80521 Norlarco Credit Union 319 South Meldrum Fort Collins CO 80521 Iling 30 days after election Annual ing prior report dated: mination ReportsMUST Have a Monetary Balance of Zero in Line 5 Below) March 14, 2007 date March 18, 200 date	

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 4,820.66

		oorting For rent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 795.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 795.00
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)	\$
13	Total Contributions	\$ 795.00
4.4		
14	Expenditures/Obligations	\$ 867.85
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 867.85

Itemized Contributions

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

Total Itemized Contributions:

\$ 795.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	1	ount of ribution
Steven & Lara Main	1028 W Oak Street Fort Collins CO 80521		3/15/2007	\$	10.00
Janna Kowalski	2756 Pleasant Valley Fort Collins CO 80521		3/15/2007	\$	40.00
Manuel & Amanda Martinez	310 Cherry Fort Collins CO 80521		3/15/2007	\$	50.00
Tom Clayton	3500 Rolling Green Drive Fort Collins CO 80525		3/15/2007	\$	30.00
Felix & Julie Lee	1521 Hillside Drive Fort Collins CO		3/15/2007	\$	50.00
Mary Crow	1707 Homer Drive Fort Collins CO 80521		3/15/2007	\$	30.00
Suzanne Bullard	95 Cline Avenue Winslow ME 04901		3/15/2007	\$	30.00
Joseph Kissell	913 W Oak Street Fort Collins CO80521		3/15/2007	\$	25.00
Elizabeth Markley & James Kelly	430 West Mountain Fort Collins CO 80521		3/15/2007	\$	75.00
Robert Smith & Judith Groves	P O Box 130 Windsor CO 80550		3/15/2007	\$	50.00
Robyn Dolgin	116 N Washington Fort Collins CO 80521		3/15/2007	\$	25.00
Patrick & Marcia Fitzhorn	2101 Rollingwood Fort Collins CO 80525		3/15/2007	\$	50.00
John Walker Law Office	416 W Oak Fort Collins CO 80521		3/15/2007	\$	75.00
Patrick Reeves	810 Maple Street Fort Collins CO 80521		3/18/2007	\$	75.00
Matt Walker	3501 S Stover Bldg 12 #257 Fort Collins CO 80525		3/18/2007	\$	75.00
Tony Baltic & Helen Day	322 S Grant Avenue Fort Collins CO 80521		3/18/2007	\$	25.00
Pat Finnerty	2412 Sheffield Cr East Fort Collins CO 80526		3/18/2007	\$	30.00
J.D. & E.M Carney	215 Shooting Star Lane Fort Collins CO 80521		3/18/2007	\$	50.00

Expenditures/Obligations

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

Total Expenditures:

\$ 867.85

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
Turtle Island Creative	216 Regina Drive Fort Collins CO 80525	3/14/2007	web services	\$ 575.00
Fedex Kinko #1602	Olive Street Fort Collins CO 80521	3/16/2007	banner and posters	\$ 242.85
Downtown Business Assn	Fort Collins CO 80521	3/16/1987	St Patrick's Day parade	\$ 50.00
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