

### RECEIVED

# MAR 3 0 2007 CAMPAIGN REPORT

CITY CLERK'S OFFICE

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Through Marc	ch 28, 2007
t reporting period) (end 2 da	
	date ays before date due)
	eporting For rrent Period
(monetary) \$	4,747.81
ary) \$	510.00
unt (line 1+ line 2)	5,257.81
ry) \$	2,765.81
y) (line 3 - line 4) \$	2,492.00
	n Section 7-144 of
	monetary) \$ ary) \$ unt (line 1+ line 2) \$ ry) \$ y) (line 3 - line 4) \$ a true and correct filing. I understand ubject to sanctions in accordance with

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 4,747.81

			oorting For rent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	510.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	\$	510.00
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	\$	510.00
14	Expenditures/Obligations	\$	2,740.81
15	Contributions Returned	\$	25.00
16	Total Monetary Expenditures	S	2,765.81

### **Itemized Contributions**

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

### **Total Itemized Contributions:**

\$ 510.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
James Welch	318 Whedbee Fort Collins CO 80524		3/23/2007	\$50.00
Vicki Wagner	6664 Rookery Road Fort Collins CO 80528		3/23/2007	\$25.00
Thomas Griggs	62017 Sherwood Street #12 Fort Collins CO 80521		3/23/2007	\$50.00
Karen Fischer	1816 Crestmore Fort Collins CO 80521		3/23/2007	\$20.00
BILD ON	P O Box 669 Windsor CO 80550		3/23/2007	\$75.00
Grant Morgan	2519 N Overland Trail LaPorte CO 80535	Í	3/23/2007	\$50.00
Jacques Rieux	P O Box 1 LaPorte CO 80535		3/23/2007	\$25.00
Art & Johnna Bravoso	1625 Lakeshore Drive Fort Collins CO 80525		3/27/2007	\$75.00
Bradley Petschek	P O Box 1981 Fort Collins CO 80522		3/27/2007	\$25.00
Walt & Jane Clark	417 E Co Rd 66E Fort Collins CO 80524		3/27/2007	\$30.00
Cherie Trine	524 W Magnolia Fort Collins CO 80521		3/27/2007	\$75.00
Joe Stern	421 S Howes Fort Collins CO 80521		3/27/2007	\$10.00
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### **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 2,740.81

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
Mountain Media	Fort Collins CO	3/22/2007	printing	\$ 1,437.51
Mountain Media	Fort Collins CO	3/22/2007	postage	\$ 1,052.65
Wal Mart	Fort Collins CO	3/25/2007	thank you notes	\$ 25.69
FedEx Kinko's	Fort Collins CO	3/26/2007	postage	\$ 24.96
Farmers Table	Fort Collins CO	3/27/2007	campaign breakfast	\$ 200.00

# **Contributions Returned**

Total Contributions Returned:

\$ 25.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
Jacques Rieux	P O Box 1 LaPorte CO 80535	3/23/2007	3/39/2007	exceeded limit	\$ 25.00