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JUL 11 2008

CAMPAIGN REPORT

CITY CLERK'S OFFICE

Full Name of Committee:

(as shown on Committee Registration Form)

Citizens for a Effective and Effcient Community

Name of Candidate:

(if not reflected in Committee name)

City, State & Zip Code:

68 13 S College FT Collins, Co 80525

Name of Financial Institution:

Bank of Colorado

Address of Financial Institution:

1609 Harmony Road

City, State & Zip Code:

FT Collins, Co 80525

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:

June 6, 2008

Through

July 8, 2008

date

date

(start with day following end of last reporting period)

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 13,458.62
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ -
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 13,458.62
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 2,397.29
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 11,061.33

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: Scott E. Goff

Name of Person Completing Form

Title: President

Campaign Title

Signature:

Date: 7/9/2008

Detailed Summary

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

\$	13,458.62
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	-
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	\$	-
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	\$	-
14	Expenditures/Obligations	\$	2,397.29
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	2,397.29

Expenditures/Obligations

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

Total Expenditures:

\$ 2,397.29

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
C&D Printing	5351 Tennyson st #1-c Denver, co 80212	6/12/2008	printing	\$ 2,078.16
Call Center Inc	300 n sepulveda Blvd #2050 El Segundo, CA 90245	6/19/2008	Phone calls	\$ 319.13