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CAMPAIGN REPORT

CITY CLERK'S OFFICE

| Full Name of Committee: (as shown on Committee Registration Form) | Committee for Clean and E | Efficient Governm | ent | |
|---|---|-----------------------------|---------------------------------|--------------------------|
| Name of Candidate: (if not reflected in Committee name) | n/a | | | |
| City, State & Zip Code: | Fort Collins, CO 80521 | | | |
| Name of Financial Institution: | First National Bank | | | |
| Address of Financial Institution: | 200 W Oak Street, PO Box | ¢ 578 | | |
| City, State & Zip Code: | Fort Collins, CO 80521 | | | |
| Type of Report: X Regularly Scheduled Fil 21 days before election 14 days before election Friday before election | ing | ☐ 30 days after ☐ Annual | election | |
| Amended Filing, replaci | ng prior report dated: | | | |
| | nination Reports MUST Have a Mon | etany Balance of Zero | in Line 5 Below) | |
| Reporting Period Covered: | May 28, 2008 | Through | _ | 5, 2008 |
| | date (start with day following end of last reporting perior | | d | ate efore date due) |
| | | | | orting For ent Period |
| 1 Funds on Hand at Beginning of F | Reporting Period (monetary) | | \$ | - 2 |
| 2 Total Monetary Contributions (line | e 10 on Detailed Summary) | | \$ | 5,213.48 |
| 3 Total of Monetary Contributions | & Beginning Amount (line 1+ | line 2) | \$ | 5,213.48 |
| 4 Total Monetary Expenditures (line | | | \$ | 5,213.48 |
| 5 Funds on Hand at End of Report | ing Period (monetary) (line 3 - lin | e 4) | \$ | _ |
| I certify to the best of my knowledge false, erroneous or incomplete information City Code. Printed Name: | rmation may be subject to sa | | ance with Secti Registered A | on 7-144 of the |

Detailed Summary

| Funds on hand at | t beginning of | reporting p | eriod (monetary): | \$ | _ |
|------------------|----------------|-------------|-------------------|------|---|
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| | | Reporting For Current Period | | |
|-----|--|---------------------------------|----------|--|
| . 7 | Itemized Contributions (monetary contributions of \$20 or more and loans) | \$ | 5,213.48 | |
| 8 | Non-Itemized Contributions (monetary contributions of \$19.99 and less) | \$ | | |
| 9 | Other Receipts (interest, dividends, refunds, rebates, etc.) | \$ | | |
| 10 | Total Monetary Contributions | \$ | 5,213.48 | |
| 11 | Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more) | \$ | 50.00 | |
| 12 | Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less) | \$ | | |
| 13 | Total Contributions | \$ | 5,263.48 | |
| 14 | Expenditures/Obligations | \$ | 5,213.48 | |
| 15 | Contributions Returned | \$ | | |
| 16 | Total Monetary Expenditures | \$ | 5,213.48 | |

Itemized Contributions

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

Total Itemized Contributions:

\$ 5,213.48

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | Amount of Contribution | |
|---------------------------------------|---------------------------------------|--------------|----------------------------------|------------------------|----------|
| Fort Collins Area Chamber of Commerce | 225 S Meldrum, Fort Collins, CO 80521 | | 5/28/2008 | \$ | 4,000.00 |
| Fort Collins Area Chamber of Commerce | 225 S Meldrum, Fort Collins, CO 80521 | | 6/6/2008 | \$ | 1,213.48 |
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Itemized Contributions In Kind

(Non-monetary Contributions with Value of \$20.00 or More)

Total Contributions In Kind:

\$ 50.00

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Date Contribution Accepted | Brief Description of Contribution | Fair Market Value of Contribution | |
|---------------------------------------|---|----------------------------------|-----------------------------------|---|--|
| Andrew Boucher | 1542 Freedom Lane, Fort Collins, CO 80521 | 5/29/2008 | Website design and domain name | \$ 50.00 | |
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Expenditures/Obligations

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

Total Expenditures:

\$ 5,213.48

| 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 | |
|--|--|--|---|--|--|
| Daleeco Printing | 2230 W 1st Street, Suite A, Loveland, CO 80537 | 5/29/2008 | Signs | \$ 389.46 | |
| Vitale & Associates | 730 Seventeenth St, Suite 405, Denver, CO 80202 | 5/29/2008 | Automated Calls | \$ 1,400.00 | |
| Vision Graphics | 5610 Boeing Dr, Loveland, CO 80537 | 5/29/2008 | Postage | \$ 1,442.60 | |
| Jamestown Associates | 5610 Boeing Dr, Loveland, CO 80537 | 5/29/2008 | Mailing | \$ 1,981.42 | |
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