



**RECEIVED**  
 MAY 22 2008  
 CITY CLERK'S OFFICE

**CAMPAIGN REPORT**

**Full Name of Committee:**   
(as shown on Committee Registration Form)

**Name of Candidate:**   
(if not reflected in Committee name)

**City, State & Zip Code:**

**Name of Financial Institution:**

**Address of Financial Institution:**

**City, State & Zip Code:**

**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:**  Through   
(start with day following end of last reporting period) date date (end 2 days before date due)

		Reporting For Current Period
1	<b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 17,703.28
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 32,188.80
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 49,892.08
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 35,552.68
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 14,339.40

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 Goff Name of Person Completing Form      **Title:** President Lodge #3 Campaign Title

**Signature:** *Scott Goff*      **Date:** 5/20/2008

## Detailed Summary

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

**\$ 17,703.28**

			<b>Reporting For Current Period</b>
7	<b>Itemized Contributions</b> <i>(monetary contributions of \$20 or more and loans)</i>	<b>\$</b>	<b>32,188.80</b>
8	<b>Non-Itemized Contributions</b> <i>(monetary contributions of \$19.99 and less)</i>	<b>\$</b>	-
9	<b>Other Receipts</b> <i>(interest, dividends, refunds, rebates, etc.)</i>	<b>\$</b>	-
10	<b>Total Monetary Contributions</b>	<b>\$</b>	<b>32,188.80</b>
11	<b>Itemized Contributions In Kind</b> <i>(non-monetary contributions with value of \$20 or more)</i>	<b>\$</b>	-
12	<b>Non-Itemized Contributions in Kind</b> <i>(non-monetary contributions with value of \$19.99 and less)</i>	<b>\$</b>	-
13	<b>Total Contributions</b>	<b>\$</b>	<b>32,188.80</b>
14	<b>Expenditures/Obligations</b>	<b>\$</b>	<b>35,552.68</b>
15	<b>Contributions Returned</b>	<b>\$</b>	-
16	<b>Total Monetary Expenditures</b>	<b>\$</b>	<b>35,552.68</b>



## Expenditures/Obligations

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

**Total Expenditures:**

**\$35,552.68**

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
LARIMER COUNTY CLERK	FT. COLLINS	10/25/2007	DATA	\$ 500.00
KENNEDY ENTERPRISES	COLORADO SPRINGS	11/29/2007	PETITIONS	\$ 4,447.50
C & D PRINTING	DENVER	11/30/2007	PRINTING	\$ 614.19
KENNEDY ENTERPRISES	COLORADO SPRINGS	12/5/2007	PETITIONS	\$ 3,057.50
C. GOFF	6813 S COLLEGE FC	12/12/2007	DATA	\$ 215.00
I ROSENBAUM PC	DENVER	12/19/2007	LEGAL SERVICE	\$ 1,132.08
KENNEDY ENTERPRISES	COLORADO SPRINGS	12/28/2007	PETITIONS	\$ 5,000.00
KENNEDY ENTERPRISES	COLORADO SPRINGS	1/2/2008	PETITIONS	\$ 4,000.00
C. GOFF	6813 S COLLEGE FC	1/2/2008	DATA	\$ 262.60
KENNEDY ENTERPRISES	COLORADO SPRINGS	1/9/2008	PETITIONS	\$ 8,000.00
C. GOFF	6813 S COLLEGE FC	1/14/2008	DATA	\$ 214.12
KENNEDY ENTERPRISES	COLORADO SPRINGS	1/15/2008	PETITIONS	\$ 3,820.00
C. GOFF	6813 S COLLEGE FC	1/23/2008	DATA	\$ 298.00
KENNEDY ENTERPRISES	COLORADO SPRINGS	1/23/2008	PETITIONS	\$ 515.00
I ROSENBAUM PC	DENVER	2/4/2008	LEGAL SERVICE	\$ 475.92
FOP#3	FT COLLINS	2/4/2008	REIMBURSE CARD PRINTING	\$ 318.77
KENNEDY ENTERPRISES	COLORADO SPRINGS	2/18/2008	PETITIONS	\$ 2,000.00
C. GOFF	6813 S COLLEGE FC	3/8/2008	DATA	\$ 127.00
US POST OFFICE	FT COLLINS	4/29/2008	POSTAGE	\$ 500.00
C. GOFF	6813 S COLLEGE FC	4/29/2008	DATA	\$ 180.00
C. GOFF	6813 S COLLEGE FC	5/16/2008	DATA	\$ 75.00