

CAMPAIGN REPORT

fice ver

Andrew Boucher for City Cou	ncil	ANK 13 11	109
Andrew Boucher		CITY CLERK'S C	FFICE
1542 Freedom Lane, Fort Co	llins, CO 80526	3	
First National Bank			
205 W. Oak Street			
Fort Collins, CO 80521			_
ng	30 days after Annual	election	
ng prior report dated:			
nination Reports MUST Have a Monetar	ry Balance of Zero	in Line 5 Below)	
March 22, 2009	Through [)9
start with day following end of last reporting period)			te due)
		•	_
Reporting Period (monetary)		\$	1,647.62
e 10 on Detailed Summary)		\$	2,459.98
& Beginning Amount (line 1+ line	e 2)		4,107.60
16 on Detailed Summary)		\$	4,099.36
ng Period (monetary) (line 3 - line 4))	\$	8.24
	_		
	1542 Freedom Lane, Fort Co First National Bank 205 W. Oak Street Fort Collins, CO 80521 Ing Ing Ing Ing Ing Ing Ing In	First National Bank 205 W. Oak Street Fort Collins, CO 80521 Ing 30 days after Annual Ing prior report dated: Inination Reports MUST Have a Monetary Balance of Zero March 22, 2009 Through date tart with day following end of last reporting period) Reporting Period (monetary) 10 on Detailed Summary) 8 Beginning Amount (line 1+ line 2) 16 on Detailed Summary) Ing Period (monetary) (line 3 - line 4) e and belief this is a true and correct filing. I	Through April 3, 200 March 22, 2009 Through April 3, 200 date tart with day following end of last reporting period) Reporting Period (monetary) Reporting Amount (line 1+ line 2) Reginalized Summary) Responsible Company Support Suppo

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 1,647.62

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,410.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 49.98
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 2,459.98
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	\$ 2,459.98
14	Expenditures/Obligations	
15	Contributions Returned	\$ 3,949.36
16	Total Monetary Expenditures	\$ 150.00 \$ 4,099.36

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,410.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Robert Hau	1105 Heatherwood Lane, Fort Collins, CO 80525		3/23/2009	\$ 50.00
David Wood	17 Forest Hills Lane, Fort Collins, CO 80524		3/23/2009	\$ 75.00
Thomas Roche	6600 W. 20th St., No. 38, Greeley, CO 80634		3/24/2009	\$ 75.00
Loren Maxey	1101 Clark Street, Fort Collins, CO 80524		3/25/2009	\$ 75.00
Kathy Maxey	1101 Clark Street, Fort Collins, CO 80524		3/25/2009	\$ 75.00
Mary Carroll	1700 S. Whitcomb Road, Fort Collins CO 80526		3/25/2009	\$ 75.00
Chrystal Rochat	676 Cheryl Court, Loveland, CO 80537		3/25/2009	\$ 25.00
Nichols Realty, Inc.	1845 Kedron Circle, Fort Collins, CO 80524		3/25/2009	\$ 75.00
Quin Clay LLC	2831 Terry Lake Road, Fort Collins, CO		3/25/2009	\$ 75.00
Prairie Hardware, Inc.	2831 Terry Lake Road, Fort Collins, CO		3/25/2009	\$ 75.00
Clay's Ace Hardware, Inc.	1001 E. Harmony Road, Fort Collins, CO 80525		3/25/2009	\$ 75.00
Prairie Tank & Construction Co.	P.O. Box 189, Wellington, CO 80549		3/25/2009	\$ 75.00
Advance Tank and Construction Co.	P.O. Box 189, Wellington, CO 80549		3/25/2009	\$ 75.00
Steve Roberts	1712 W. Swallow Road, Fort Collins, CO		3/25/2009	\$ 75.00
Robert White	2130 Constitution Ave., Fort Collins, CO 80526		3/25/2009	\$ 75.00
Scott Gessler	2027 E. 11th Ave., Denver, CO		3/26/2009	\$ 75.00
Mike Salaz	826 W. Myrtle, Fort Collins, CO		3/26/2009	\$ 25.00
Carol Vaughan	1404 Richards Lake Road, Fort Collins, CO 80524		3/26/2009	\$ 75.00
Richard Donovan	1309 Sunflower Drive, Fort Collins, CO 80521		3/27/2009	\$ 25.00
Byron Collins	5537 Golden Willow Drive, Fort Collins, CO 80528		3/27/2009	\$ 75.00
Trustar, Inc.	1 Old Town Square, Suite 304, Fort Collins, CO 80524		3/27/2009	\$ 75.00
David Massey	1320 Windjammer Cove, Fort Collins, CO 80524		3/30/2009	\$ 75.00
Mike Dellenbach	1329 Parwood Circle, Fort Collins, CO 80525		3/30/2009	\$ 75.00
Sharie Grant	1455 Freedom Lane, Fort Collins, CO 80526		3/31/2009	\$ 75.00
Jim Alderden	2521 Manet Court, Fort Collins, CO 80526		3/31/2009	\$ 75.00
Dave Armstrong	4113 Sherman Court, Fort Collins, CO 80525		3/31/2009	\$ 75.00
Ruth Ubertini	3302 Chrysanthemum Way, Raleigh, NC 27614		4/1/2009	\$ 10.00
Jeff Schneider	755 Peregrine Run, Fort Collins, CO 80524		4/1/2009	\$ 75.00
HM Center LLC	P.O. Box 471, Fort Collins, CO 80522		4/2/2009	\$ 75.00
Bill Tiley	P.O. Box 471, Fort Collins, CO 80522		4/2/2009	\$ 75.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Andrew Boucher	1542 Freedom Lane, Fort Collins, CO 80526	х	4/3/2009	\$ 250.00
DBG1, LLC	125 S. Howes Street, Suite 1040, Fort Collins, CO 80521		4/3/2009	\$ 75.00
SPG, LLC	125 S. Howes Street, Suite 1040, Fort Collins, CO 80521		4/3/2009	\$ 75.00
			455	
				-
			0) 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	-
				ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT

Itemized Contributions In Kind

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

Total Contributions In Kind:	\$	_
------------------------------	----	---

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
				_
				A CONTRACTOR OF THE CONTRACTOR

Expenditures/Obligations

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

Total Expenditures:

\$ 3,949.36

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	Ex	mount of penditure or bligation
Andrew Boucher	1542 Freedom Lane, Fort Collins, CO 80526	3/25/2009	Reimbursement for Sign Supplies	\$	151.51
Andrew Boucher	1542 Freedom Lane, Fort Collins, CO 80526	3/25/2009	Reimbursement for Sign Supplies	\$	8.85
Andrew Boucher	1542 Freedom Lane, Fort Collins, CO 80526	3/25/2009	Reimbursement for Office Supplies	\$	48.24
Andrew Boucher	1542 Freedom Lane, Fort Collins, CO 80526	3/25/2009	Reimbursement for Data Services	\$	50.00
Vitale and Associates	627 S. Corona Street, Denver, CO 80209	3/30/2009	Telecom Services	\$	925.00
Trevor Trout	1620 S. Whitcomb St., Fort Collins, CO 80526	3/30/2009	Reimbursement for Telecom	\$	90.00
Jamestown Associates	912 Hinsdale Dr., Fort Collins, CO 80526	3/30/2009	Direct Mail	\$	2,651.00
Visa			Credit Card Fees	\$	5.58
мс			Credit Card Fees	\$	1.78
Donation Pages	www.donationpages.com		Transaction Charges	\$	17.40
					ž.
					THE RESERVE OF THE PARTY OF THE
					Navarani Navarani Santa Sa

Contributions Returned

Total Contributions Returned:

\$ 150.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
David Wood	17 Forest Hills Lane, Fort Collins, CO 80524	3/23/2009	4/1/2009	Request of Donor	\$ 75.00
Carol Wood	17 Forest Hills Lane, Fort Collins, CO 80524	2/25/2009	4/1/2009	Request of Donor	\$ 75.00
				-	

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 49.98

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
Personal Contribution	Event	3/25/2009	\$ 19.99
Personal Contribution	Event	3/25/2009	\$ 19.99
Personal Check	Arrived in the Mail	3/25/2009	\$ 10.00
			-

Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

Total Non-Itemized Contributions in Kind: \$

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Fair Market Value of Contribution
			ž.