



# CAMPAIGN REPORT

RECEIVED  
MAY 4 2009

**Full Name of Committee:**  CITY CLERK'S OFFICE  
(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       30 days after election  
 14 days before election       Annual  
 Friday before election

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

		Reporting For Current Period
1	<b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 7,927.79
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 860.00
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 8,787.79
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 8,787.79
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ -

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: James Thompson  
Name of Person Completing Form

Title: Campaign Manager  
Campaign Title

Signature:

Date: 5/4/09

## Detailed Summary

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

\$	7,927.79
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	860.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	<b>Total Monetary Contributions</b>	\$	860.00
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	<b>Total Contributions</b>	\$	860.00
14	Expenditures/Obligations	\$	8,787.79
15	Contributions Returned	\$	-
16	<b>Total Monetary Expenditures</b>	\$	8,787.79

## Itemized Contributions

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

**Total Itemized Contributions:** \$ 860.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Brent Hawley	2604 Farnell Rd, Fort Collins, CO 80524		4/2/2009	\$ 25.00
Eleanor Dwight	907 Sailors Reef, Fort Collins, CO 80525		4/2/2009	\$ 40.00
Myron Hulon	7015 Sedgwick Dr, Fort Collins, CO 80525		4/2/2009	\$ 25.00
Anne Williams	3521 Centennial Dr, Fort Collins, CO 80526		4/2/2009	\$ 25.00
Grace Conlon	725 E. Elizabeth St, Fort Collins, CO 80524		4/2/2009	\$ 25.00
Phyllis Tegtman	1232 Teakwood Dr, Fort Collins, CO 80525		4/2/2009	\$ 10.00
Cherie Trine	524 W. Magnolia, Fort Collins, CO 80521		4/2/2009	\$ 100.00
Charlotte Miller	2875 Blue Leaf Dr, Fort Collins, CO 80526		4/3/2009	\$ 25.00
Kurt Weaver	1232 Glen Ave, Berkeley, CA 94708		4/3/2009	\$ 25.00
Laurie Warren	3500 Terryridge Rd, Fort Collins, CO 80524		4/3/2009	\$ 20.00
Trena Anastasia	307 Leeward Ct, Fort Collins, CO 80525		4/3/2009	\$ 35.00
David Healy	415 S. Howes St #901, Fort Collins, CO 80521		4/7/2009	\$ 50.00
Madeline Milian	1815 13th Ave. , Greeley, CO 80631		4/7/2009	\$ 100.00
Thomas Klein	1000 S. Harrison St., Denver, CO 80209		4/9/2009	\$ 30.00
Ben Granger	6230 Eagle Ridge Ct, Fort Collins, CO 80525		4/6/2009	\$ 25.00
Kay-Lynn Hefley	825 W. Maplewood St, Walsh, CO 81090		4/13/2009	\$ 25.00
Andrew Griggs	345 Douglas Street, Los Angeles, CA 90026		4/3/2009	\$ 50.00
Jerry Gerber	945 Maple St, Fort Collins, CO 80521		4/6/2009	\$ 100.00
Marc Goldsmith	3705 S. Barrington Avenue, Los Angeles, CA 90066		4/7/2009	\$ 25.00
Anne Haro-Sipes	801 Benthaven St, Fort Collins, CO 80526		4/19/2009	\$ 100.00

## Expenditures/Obligations

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

**Total Expenditures:** \$ 8,787.79

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
PayPal	2211 N 1st St, San Jose, CA 95131	4/7/2009	Processing	\$ 5.98
Angle Mastagni Mathews	2600 E. Southlake Blvd., Ste. 120, Southlake, TX 76092	4/5/2009	Phone Services	\$ 5,513.45
Adam Hafnor	1204 Constitution Ave, Fort Collins, CO 80521	4/6/2009	Reimbursement	\$ 125.00
Aaron Hirose	1705 Heatheridge Rd, Fort Collins, CO 80526	4/8/2009	Campaign Work	\$ 320.00
James Thompson	308 Clover Ln, Fort Collins, CO 80521	4/9/2009	Reimbursement	\$ 554.00
James Thompson	308 Clover Ln, Fort Collins, CO 80521	4/9/2009	Reimbursement	\$ 2,000.00
USPS	301 Boardwalk Dr, Fort Collins, CO 80525	4/8/2009	Postage	\$ 27.00
Tom Griggs	520 N. Sherwood St #12, Fort Collins, CO 80521	5/5/2009	Reimbursement	\$ 242.36