



CAMPAIGN REPORT

RECEIVED

APR 2 2009

CITY CLERK'S OFFICE

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
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) | \$ | 7,989.56 |
| 2 | Total Monetary Contributions (line 10 on Detailed Summary) | \$ | 1,375.00 |
| 3 | Total of Monetary Contributions & Beginning Amount (line 1+ line 2) | \$ | 9,364.56 |
| 4 | Total Monetary Expenditures (line 16 on Detailed Summary) | \$ | 5,513.83 |
| 5 | Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4) | \$ | 3,850.73 |

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: John S. Locker Title: Treasurer
Name of Person Completing Form Campaign Title

Signature: *John S. Locker* Date: April 2, 2009

Detailed Summary

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

| | |
|----|-----------------|
| \$ | 7,989.56 |
|----|-----------------|

| | | | Reporting For Current Period |
|----|---|----|---|
| 7 | Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i> | \$ | 1,375.00 |
| 8 | Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i> | \$ | - |
| 9 | Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i> | \$ | - |
| 10 | Total Monetary Contributions | \$ | 1,375.00 |
| 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 | Total Contributions | \$ | 1,375.00 |
| | | | |
| 14 | Expenditures/Obligations | \$ | 5,513.83 |
| 15 | Contributions Returned | \$ | - |
| 16 | Total Monetary Expenditures | \$ | 5,513.83 |

Itemized Contributions

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

Total Itemized Contributions: \$ 1,375.00

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | Amount of Contribution |
|---------------------------------------|---|--------------|----------------------------------|---------------------------|
| Robert M. Smith | P.O. Box 130, Windsor, CO 80550 | | 3/26/2009 | \$ 75.00 |
| Richard A. Thompson | 636 Cheyenne Dr. Apt. 23, Fort Collins, CO 80525-1571 | | 3/28/2009 | \$ 25.00 |
| Karin Lindquist | 5225 White Willow Dr., # L230, Fort Collins, CO 80528 | | 3/27/2009 | \$ 25.00 |
| Rocky Mountain Battery Service | 1475 N. College Avenue, Fort Collins, CO 80524 | | 3/26/2009 | \$ 75.00 |
| Gary Wockner | 516 N Grant, Fort Collins, CO 80521 | | 3/27/2009 | \$ 75.00 |
| P Elaine Roberts | 509 E Plum, Fort Collins, CO 80524-3405 | | 3/24/2009 | \$ 75.00 |
| Timothy J A Johnson | 1337 Stonehenge Dr., Fort Collins, CO 80525 | | 3/23/2009 | \$ 50.00 |
| Kathleen Winder | 1430 W Oak St., Fort Collins, CO 80521 | | 3/24/2009 | \$ 50.00 |
| Henry Paul Miranda | 725 Dartmouth Trl., Fort Collins, CO 80525 | | 3/21/2009 | \$ 50.00 |
| Jacques Rieux | P O Box 1, Laporte, CO 80535 | | 3/24/2009 | \$ 60.00 |
| Margaret A. Caswell | P.O. Box 336, Red Feather Lakes, CO 80545-0336 | | 3/18/2009 | \$ 25.00 |
| Gerald D. Taylor | 412 Eagle Watch, Fort Collins, CO 80524 | | 3/19/2009 | \$ 25.00 |
| Annette Demeyer | 2005 Southview Cir, Fort Collins, CO 80524 | | 3/16/2009 | \$ 50.00 |
| Barbara L. Carson | 4442 Craig Dr., Fort Collins, CO 80526 | | 3/18/2009 | \$ 10.00 |
| Ronald R. Wemple | 1204 Green St., Fort Collins, CO 80524 | | 3/18/2009 | \$ 30.00 |
| Mary W Lyons | 2608 Killdeer, Fort Collins, CO 80526 | | 3/18/2009 | \$ 50.00 |
| Donald K Heyse | 1842 Corriedale Dr, Fort Collins, CO 80526 | | 3/17/2009 | \$ 75.00 |
| Susan A Ryan | 1412 Osprey Ct, Fort Collins, CO 80525 | | 3/17/2009 | \$ 75.00 |
| Georgia Locker | 713 Duke Square, Fort Collins, CO 80525 | | 4/1/2009 | \$ 75.00 |
| Dana Christensen | 4300 East County Road 50, Fort Collins, CO 80524 | | 3/23/2009 | \$ 75.00 |
| James Kelly | 430 W. Mountain Ave, Fort Collins, CO 80521 | | 3/31/2009 | \$ 75.00 |
| Elizabeth Markey | 430 W. Mountain Ave, Fort Collins, CO 80521 | | 3/31/2009 | \$ 75.00 |
| Andrew W Hinds | 2757 Alexander Ct, Fort Collins, CO 80525 | | 3/30/2009 | \$ 25.00 |
| John P. Gascoyne | 718 West Mountain, Fort Collins, CO 80521-1923 | | 3/28/2009 | \$ 25.00 |
| Lawrence Cobb | 715 Peterson, Fort Collins, CO 80524 | | 3/28/2009 | \$ 50.00 |
| Lester M. Kaplan | 140 Palmer Dr., Fort Collins, CO 80525 | | 3/28/2009 | \$ 75.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Expenditures/Obligations

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

Total Expenditures:

| |
|-------------|
| \$ 5,513.83 |
|-------------|

| 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 |
|--|--|---|--------------------------------------|-------------------------------------|
| Office Max | 2211 S. College Ave | 3/21/2009 | Envelopes | \$ 13.64 |
| Mountain Media | 102 Rome Ct | 3/24/2009 | Postcards & postage | \$ 1,784.43 |
| Mountain Media | 102 Rome Ct | 3/27/2009 | Postcards & postage | \$ 1,355.36 |
| Old Town Post Office | 301 S. Howes | 3/30/2009 | Stamps | \$ 42.00 |
| Mountain Media | 102 Rome Ct | 3/30/2009 | Postcards & postage | \$ 2,310.96 |
| PayPal | 2211 N. First Street, San Jose, CA 95131 | 3/23/2009 | Credit card expenses | \$ 2.48 |
| PayPal | 2211 N. First Street, San Jose, CA 95131 | 3/31/2009 | Credit card expenses | \$ 2.48 |
| PayPal | 2211 N. First Street, San Jose, CA 95131 | 3/31/2009 | Credit card expenses | \$ 2.48 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |