

OCT 19 2010



CAMPAIGN REPORT ELECTIONS 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)	\$ 50,264.14
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 475.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 50,739.14
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 17,621.85
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 33,117.29

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: Daniel H. Gould
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: Daniel H. Gould

Date: October 19, 2010

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 50,264.14

		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 475.00
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	\$ 475.00
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	\$ 475.00
14	Expenditures/Obligations	\$ 17,621.85
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 17,621.85

Itemized Contributions

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

Total Itemized Contributions:

\$ 475.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Nancy DuTeau	520 North Sherwood, Fort Collins, CO 80521		10/14/2010	\$ 25.00
Bernard Levinger	3315 Laporte Ave, Fort Collins, CO 80521		10/16/2010	\$ 50.00
Ross Cunniff	2267 Clydesdale Drive, Fort Collins, CO 80526		10/15/2010	\$ 200.00
Glen Colton	625 Hinsdale Court, Fort Collins, CO 80526		10/16/2010	\$ 200.00

Expenditures/Obligations

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

Total Expenditures:

\$ 17,621.85

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
Color Pro Printing	2415 East Mulberry, Suite 7	10/13/2010	printing, mailing, postage	\$ 11,330.68
Color Pro Printing	2415 East Mulberry, Suite 7	10/13/2010	postcard, 2 mailings	\$ 3,841.14
Signs By Tomorrow	3525 So Mason	10/12/2010	rally banner	\$ 140.84
Nada Giunta	1030 West Vine Drive	10/10/2010	sticker design and printing	\$ 385.85
Coloradoan	1300 Riverside Ave	10/14/2010	newspaper retail	\$ 1,590.00
Coloradoan	1300 Riverside Ave	10/15/2010	newspaper on-line	\$ 209.98
Linda Stanley	2040 Bennington Circle	10/16/2010	printing supplies	\$ 111.16
Paypal	on-line	10/15/2010	handling fee	\$ 6.10
Paypal	on-line	10/16/2010	handling fee	\$ 6.10