

CAMPAIGN REPORT

RECEIVED

MAR 23 2011

Full Name of Committee: (as shown on Committee Registration Form)	Ross Cunniff for Mayor		CITY CLERK'S OFFICE	
Name of Candidate: (if not reflected in Committee name)	Ross Cunniff			
City, State & Zip Code:	2267 Clydesdale Drive, Fort Collins, CO 80526			
Name of Financial Institution;	Home State Bank			
Address of Financial Institution:	2337 S. Shields Place			
City, State & Zip Code:	Fort Collins, CO 80526			
Type of Report: Regularly Scheduled Fili 21 days before election 14 days before election		30 days after e Annual	lection	
☐ Friday before election				
X Amended Filing, replacir		March 22,		
Termination Report (Term	ination Reports MUST Have a Monetary Bala	ance of Zero in L	ine 5 Below)	
Reporting Period Covered:	March 14, 2011 T date (start with day following end of last reporting period)	hrough [March 20, 2011 date (end 2 days before date due)	
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-			Reporting For Current Period	
1 Funds on Hand at Beginning of F	Reporting Period (monetary)		\$ 1,767.66	
2 Total Monetary Contributions (line	10 on Detailed Summary)		\$ 8,830.00	
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)		\$ 10,597.66	
4 Total Monetary Expenditures (line			\$ 9,473.52	
5 Funds on Hand at End of Report	ng Period (monetary) (line 3 - line 4)		\$ 1,124.14	
	ge and belief this is a true and corr rmation may be subject to sanction			
Printed Name: Gina C. Jane	tt ne of Person Completing Form	Title: _	Treasurer Campaign Title	
Signature: Ama	1 Sandt	Date: _	3/23/2011	

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 1,767.66

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 8,830.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 8,830.00
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	\$ 8,830.00
14	Expenditures/Obligations	\$ 9,473.52
15	Contributions Returned	\$ · -
16	Total Monetary Expenditures	\$ 9,473.52

Itemized Contributions

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

Total Itemized Contributions:

\$ 8,830.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution	
Michael Kulisheck	743 Parliament Court, Ft. Collins, CO 80525		3/14/2011	\$	75.00
Eleanor Dwight	907 Sailors Reef, Ft. Collins, CO 80525		3/14/2011	\$	30.00
Edgar Peyronnin	632 Gilgalad Way, Ft. Collins, CO 80526		3/15/2011	\$	50.00
Sonia ImMasche	730 Cottonwood Drive, Ft. Collins, CO 80524		3/15/2011	\$	25.00
Martha Roden	102 Peterson Street, Ft. Collins, CO 80524		3/15/2011	\$	25.00
Donald Mykles	1225 W.Oak Street, Ft. Collins, CO 80521		3/15/2011	\$	100.00
Shelly Fischer	5408 S Timberline Rd, Ft. Collins, CO 80528		3/15/2011	\$	25.00
Mark Bell	6119 Paragon Ct, Ft. Collins, CO 80525		3/15/2011	\$	20.00
Sue Siferd	P O Box 272669, Ft. Collins, CO 80527		3/15/2011	\$	25.00
Connie Ohlson	1304 Green St., Ft. Collins, CO 80524		3/15/2011	\$	50.00
Scott Mason	861 Sandy Cove Ln, Ft. Collins, CO 80525		3/15/2011	\$	50.00
William Timpson	331 Park St., Ft. Collins, CO 80521		3/15/2011	\$	50.00
Robert Milhouse	1812 Marlborough Ct., Ft. Collins, CO 80526		3/15/2011	\$	25.00
Todd Gamble	2637 Blackstone Court, Ft. Collins,CO 80525		3/16/2011	\$	50.00
Mark Easter	2820 Cherry Lane, Ft. Collins, CO 80521		3/17/2011	\$	25.00
Jan Moraczewski	2820 Cherry Lane, Ft. Collins, CO 80521		3/17/2011	\$	25.00
Joseph Piesman	210 E. Elizabeth St, Ft. Collins, CO 80524		3/17/2011	\$	35.00
Howie Dorsher	2333 Silver Oaks Dr., Ft. Collins, CO 80526		3/17/2011	\$	25.00
John Lang	3324 Eagle Way, Rosamond, CA 93560		3/17/2011	\$	50.00
Scott Lindburg	2630 ShavanoCt., Ft. Collins, CO 80525		3/17/2011	\$	25.00
James Latthrop	6415 Buchanan Ct., Ft. Collins, CO 80525		3/17/2011	\$	25.00
Howard Spivak	1914 Lookout Ln, Ft. Collins, CO 80526		3/17/2011	\$	25.00
Darrin Sharp	PO Box 1187, Ft. Collins,CO 80522		3/17/2011	\$	20.00
Chloe Wolf	1050 Cunningham Dr., #1, Ft. Collins, CO 80526		3/18/2011	\$	25.00
Michael Beck-Gifford	2048 Huntington Circle, Ft. Collins, CO 80526		3/18/2011	\$	25.00
Bonnie Szidon	863 Grey Rock Rd., Ft. Collins, CO 80524		3/19/2011	\$	50.00
Martha Coleman	351 High Court, Ft. Collins, CO 80521		3/19/2011	\$	100.00
William Griswold	1402 Peterson St., Ft. Collins, CO 80524		3/19/2011	\$	50.00

Contributor (Individual or Entity)	Address (including City/State/Zip)		Date Contribution Accepted	Amount of Contribution	
Jane Thompson	636 Cheyenne Dr. #23, Ft. Collins, CO 80525		3/19/2011	\$	30.00
Steve Frawley	1217 South Bryan Avenue, Ft. Collins, CO 80521		3/19/2011	\$	20.00
Margaret Reeves	1931 Sandaiwood Ln, Ft. Collins, CO 80526		3/19/2011	\$	100.00
Robert Smith	P O Box 130, Windsor, CO 80550		3/20/2011	\$	25.00
Lisa Poppaw-Schinnerer	29445 Stonehaven Drive, Ft. Collins, CO 80525		3/20/2011	\$	50.00
Ross Cunniff	2267 Clydesdale Dr., Ft. Collins, CO 80526	х	3/18/2011	\$	7,500.00
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Expenditures/Obligations

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

Total Expenditures:

\$ 9,473.52

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 on Obligation	
Constant Contact, Inc.	1601 Trapelo Road, Waltham, MA 02451	3/14/2011	communication services	\$ 50.00	
CDP	777 Santa Fe Drive, Denver, CO 80204	3/15/2011	data services	\$ 500.00	
Comcast Spotlight	2809 E. Harmony #300	3/18/2011	advertising	\$ 1,014.00	
Alphagraphics	4020 S. College	3/18/2011	printing	\$ 7,600.70	
Robodial.org LLC	P.O. Box 1393, Media, PA 19063	3/15/2011	communication services	\$ 100.00	
Robodial.org LLC	P.O. Box 1393, Media, PA 19063	3/17/2011	communication services	\$ 100.00	
Robodial.org LLC	P.O. Box 1393, Media, PA 19063	3/15/2011	communication services	\$ 5.00	
Larimer Co. Clerk & Recorder	200 W. Oak St.	3/16/2011	data services	\$ 50,00	
Office Max	2211 S. College, #500	3/20/2011	office supplies	\$ 21.81	
Paypal	2211 N. First St., San Jose, CA 95131	3/20/2011	service fees	\$ 32.01	
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