



CAMPAIGN REPORT

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MAR 15 2011

Full Name of Committee:

(as shown on Committee Registration Form)

Expand Our Library

CITY CLERK'S OFFICE

Name of Candidate:

(if not reflected in Committee name)

City, State & Zip Code:

Fort Collins, Colorado 80522

Name of Financial Institution:

Home State Bank

Address of Financial Institution:

303 East Mountain Ave

City, State & Zip Code:

Fort Collins, CO 80524

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:

February 2, 2011

Through

March 13, 2011

date
(start with day following end of last reporting period)

date
(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 25,161.79
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 25,161.79
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 2,327.17
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 22,834.62

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:

March 15, 2011

Detailed Summary

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

\$	-
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	25,161.79
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	\$	25,161.79
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	\$	25,161.79
14	Expenditures/Obligations	\$	2,327.17
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	2,327.17

Itemized Contributions

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

Total Itemized Contributions: **\$ 25,161.79**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Dan Gould	623 West Mountain Ave, Fort Collins, CO 80521		2/2/2011	\$ 50.00
Poudre River Friends of the Library Inc	201 Peterson St, Fort Collins, CO 80523		2/2/2011	\$ 25,000.00
Michael Gard	974 RichmondDr. Unit #3, Fort Collins, CO 80526		2/24/2011	\$ 48.25
Kenneth & Martha Tharp	601 Birky Place		3/2/2011	\$ 25.00
Mary Beck	503 North Hollywood St, Fort Collins, CO 80521		3/11/2011	\$ 38.54

Expenditures/Obligations

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

Total Expenditures: \$ 2,327.17

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
Frontier Print Center	1400 Webster Ave, Ft Collins, CO 80524	2/15/2011	Print yard signs, partial payment	\$ 520.00
Downtown Business Assoc	19 Old Town Square	2/17/2011	Entry fee for parade	\$ 50.00
Color Pro Printing	2415 East Mulberry, Suite 7	2/22/2011	Print book marks	\$ 325.00
Nada Giunta	1030 West Vine Drive	3/2/2011	graphics design	\$ 490.00
Frontier Print Center	1400 Webster Ave, Ft Collins, CO 80524	2/25/2011	print yard signs, rest of payment	\$ 596.67
Signs Now	1438 Riverside Ave.	3/8/2011	Parade Banner	\$ 85.88
Larimer Co Clerk & Recorder	200 West Oak St	3/11/2011	Voter records for mailing	\$ 50.00
Robin Gard	974 Richmond Dr #3	3/13/2011	Expand Our Library Stickers	\$ 209.62