



CAMPAIGN REPORT

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MAR 21 2011

Full Name of Committee:

(as shown on Committee Registration Form)

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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

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:

March 14, 2011

date

(start with day following end of last reporting period)

Through

March 20, 2011

date

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 22,834.62
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ -
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 22,834.62
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 8,035.43
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 14,799.19

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 21, 2011*

Detailed Summary

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

\$	22,834.62
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	-
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	\$	-
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	\$	-
14	Expenditures/Obligations	\$	8,035.43
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	8,035.43

Expenditures/Obligations

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

Total Expenditures:

\$ 8,035.43

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	3/16/2011	Printing & Mailing	\$ 7,804.81
Jim McCauley	3617 Woodridge Rd	3/20/2011	Materials for St Patrick's Parade	\$ 230.62