



# CAMPAIGN REPORT

RECEIVED

MAR 22 2011

**Full Name of Committee:** CITY CLERK'S OFFICE  
(as shown on Committee Registration Form)  
 Kristin Stephens for City Council

**Name of Candidate:**  
(if not reflected in Committee name)  
 \_\_\_\_\_

**City, State & Zip Code:**  
 Fort Collins, CO 80526

**Name of Financial Institution:**  
 Home State Bank

**Address of Financial Institution:**  
 303 E. 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 13, 2011 date Through March 19, 2011 date  
(start with day following end of last reporting period) (end 2 days before date due)

	Reporting For Current Period
1 <b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 3,891.03
2 <b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 575.00
3 <b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 4,466.03
4 <b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 1,620.88
5 <b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 2,845.15

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: Lucin Bulliland  
Name of Person Completing Form

Title: Treasurer  
Campaign Title

Signature: [Handwritten Signature]

Date: 3.22.11

## Detailed Summary

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

\$	3,891.03
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	575.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	<b>Total Monetary Contributions</b>	\$	<b>575.00</b>
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	<b>Total Contributions</b>	\$	<b>575.00</b>
14	Expenditures/Obligations	\$	1,620.88
15	Contributions Returned	\$	-
16	<b>Total Monetary Expenditures</b>	\$	<b>1,620.88</b>

# Itemized Contributions

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

**Total Itemized Contributions:** \$ 575.00

<b>Contributor (Individual or Entity)</b>	<b>Address (including City/State/Zip)</b>	<b>Loans (X)</b>	<b>Date Contribution Accepted</b>	<b>Amount of Contribution</b>
Doug Brobst	1625 Independence Rd., Fort Collins CO 80526		3/15/11	\$75.00
Frank Gibson	826 Ashford Ln., Fort Collins CO 80526		3/15/11	\$50.00
Rosalie Smith	522 Smith St., Fort Collins CO 80524		3/15/11	\$25.00
Andrew Kabza	406 W. 12th Ave., Denver CO 80204		3/18/11	\$75.00
Judy McKenna	725 Bonita Ave., Fort Collins CO 80526		3/18/11	\$50.00
Kerry Brookman	706 Blue Teal Dr., Fort Collins CO 80524		3/18/11	\$75.00
Sonia Immasche	730 Cottonwood Dr., Fort Collins CO 80524		3/18/11	\$25.00
Robert Woody	2607 Shadow Court, Fort Collins CO 80523		3/19/11	\$50.00
Robert Coleman	351 High Ct., Fort Collins CO 80521		3/19/11	\$75.00
Dan Shaner	3401 Terry Ridge Rd., Fort Collins CO 80524		3/19/11	\$75.00

## Expenditures/Obligations

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

**Total Expenditures:**

<b>\$ 1,620.88</b>
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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
Sam's Club	4700 Boardwalk Dr., Fort Collins CO	3/14/11	refreshments	\$31.67
Office Depot	3500 S. College Ave., Fort Collins CO	3/14/11	office supplies	\$66.65
On Time Mailing	237 S. Madison Ave., Loveland CO 8	3/17/11	printing/mailing	\$1,479.68
Robodial.org	P.O. Box 1393, Media PA 19063	3/18/11	phone calls	\$38.65
PayPal, Inc.	2211 N. First St., Sand Jose, CA 95	3/19/11	fees	\$4.23