

# **CAMPAIGN REPORT**

RECEIVED

APR 1 , 2011

CITY CLERK'S OFFICE

			Stri Committee Cit	
Full Name of Committee: (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:				
X Regularly Scheduled Fil	ling			
☐ 21 days before election☐ 14 days before election☐ Friday before election	30 days afte	er election		
Amended Filing, replaci	ng prior report dated:			
	Ing prior report dated.			
Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below)				
Reporting Period Covered:	March 20, 2011 Through	March	n 29, 2011	
. •	date (start with day following end of last reporting period)	(end 2 days	date s before date due)	
			· · · · · · · · · · · · · · · · · · ·	
		-	oorting For rent Period	
1 Funds on Hand at Beginning of	Reporting Period (monetary)	\$	2,845.15	
2 Total Monetary Contributions (lir	ne 10 on Detailed Summary)	\$	1,360.00	
3 Total of Monetary Contributions & Beginning Amount (line 1+ line 2)		\$	4,205.15	
4 Total Monetary Expenditures (line 16 on Detailed Summary)		\$	1,714.09	
5 Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)		\$	2,491.06	
	ge and belief this is a true and correct filing. ormation may be subject to sanctions in accor			
Printed Name:	me of Person Completing Form	: Types	OVEV npaign Title	
Signature:		:	1.11	

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary):	\$ 2,845.15

		•	eporting For urrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	1,340.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	20.00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	\$	1,360.00
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	\$	1,360.00
14	Expenditures/Obligations	\$	1,714.09
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	1,714.09

### **Itemized Contributions**

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

#### **Total Itemized Contributions:**

\$ 1,340.00

Court, Fort Collins CO 80525 Windsor CO 80550 E Dr., Fort Collins CO 80526 By Dr., Fort Collins CO 80525 By Fort Collins CO 80525		3/20/11 3/20/11 3/21/11 3/21/11 3/23/11 3/25/11 3/25/11 3/26/11 3/27/11 3/28/11 3/29/11	\$75.00 \$25.00 \$20.00 \$50.00 \$40.00 \$30.00 \$50.00 \$75.00 \$75.00
e Dr., Fort Collins CO 80526  y Dr., Fort Collins CO 80525  at Dr., Fort Collins CO 80525  ay, Fort Collins CO 0524  Fort Collins, CO 80525  an Ave., Fort Collins CO 80521  t Ct., Fort Collins CO 80525  ave., Fort Collins CO 80521  e., Loveland CO 80538  ey Dr., Fort Collins CO 80525		3/21/11 3/21/11 3/23/11 3/25/11 3/25/11 3/26/11 3/27/11 3/28/11 3/29/11	\$20.00 \$50.00 \$40.00 \$30.00 \$50.00 \$25.00 \$75.00 \$75.00
y Dr., Fort Collins CO 80525  at Dr., Fort Collins CO 80525  ay, Fort Collins CO 0524  Fort Collins, CO 80525  an Ave., Fort Collins CO 80521  at Ct., Fort Collins CO 80525  ave., Fort Collins CO 80521  a., Loveland CO 80538  ay Dr., Fort Collins CO 80525		3/21/11 3/23/11 3/25/11 3/25/11 3/26/11 3/27/11 3/28/11 3/29/11	\$50.00 \$40.00 \$30.00 \$50.00 \$25.00 \$75.00 \$75.00
at Dr., Fort Collins CO 80525  ay, Fort Collins CO 0524  Fort Collins, CO 80525  an Ave., Fort Collins CO 80521  at Ct., Fort Collins CO 80525  ave., Fort Collins CO 80521  e., Loveland CO 80538  ey Dr., Fort Collins CO 80525		3/23/11 3/25/11 3/25/11 3/26/11 3/27/11 3/28/11 3/29/11	\$40.00 \$30.00 \$50.00 \$25.00 \$75.00 \$75.00
ay, Fort Collins CO 0524  Fort Collins, CO 80525  an Ave., Fort Collins CO 80521  t Ct., Fort Collins CO 80525  ave., Fort Collins CO 80521  e., Loveland CO 80538  ey Dr., Fort Collins CO 80525		3/25/11 3/25/11 3/26/11 3/27/11 3/28/11 3/29/11 3/29/11	\$30.00 \$50.00 \$25.00 \$75.00 \$20.00
Fort Collins, CO 80525 an Ave., Fort Collins CO 80521 t Ct., Fort Collins CO 80525 ave., Fort Collins CO 80521 e., Loveland CO 80538 ey Dr., Fort Collins CO 80525		3/25/11 3/26/11 3/27/11 3/28/11 3/29/11 3/29/11	\$50.00 \$25.00 \$75.00 \$20.00 \$75.00
an Ave., Fort Collins CO 80521 t Ct., Fort Collins CO 80525 ave., Fort Collins CO 80521 e., Loveland CO 80538 ey Dr., Fort Collins CO 80525		3/26/11 3/27/11 3/28/11 3/29/11 3/29/11	\$25.00 \$75.00 \$20.00 \$75.00
t Ct., Fort Collins CO 80525 ave., Fort Collins CO 80521 e., Loveland CO 80538 ey Dr., Fort Collins CO 80525		3/27/11 3/28/11 3/29/11 3/29/11	\$75.00 \$20.00 \$75.00
e., Loveland CO 80538 ey Dr., Fort Collins CO 80525		3/28/11 3/29/11 3/29/11	\$20.00 \$75.00
e., Loveland CO 80538 ey Dr., Fort Collins CO 80525		3/29/11 3/29/11	\$75.00
ey Dr., Fort Collins CO 80525		3/29/11	
			\$75.00
St., Fort Collins CO 80526			
,		3/25/11	\$20.00
ve., Unit 628, Fort Collins CO 8052	1	3/25/11	\$75.00
e Rd., Fort Collins CO 80524		3/25/11	\$75.00
ood Ln., Fort Collins CO 80526		3/25/11	\$75.00
Vay, Fort Collins CO		3/25/11	\$75.00
ort Collins CO 80521		3/25/11	\$75.00
re Square, Fort Collins CO 80526		03/28/11	\$75.00
st., Fort Collins CO 80524		03/28/11	\$40.00
Ct., Fort Collins CO 80526		03/28/11	\$40.00
od St., Fort Collins CO 80521		03/28/11	\$50.00
Circle, Loveland CO 80537		03/28/11	\$75.00
Circle, Loveland CO 80537		03/28/11	\$75.00
		03/28/11	\$30.00
ck Dr., Fort Collins CO 80525			
<u> </u>	c Circle, Loveland CO 80537 c Circle, Loveland CO 80537 ick Dr., Fort Collins CO 80525	Circle, Loveland CO 80537 Circle, Loveland CO 80537	Circle, Loveland CO 80537 03/28/11 Circle, Loveland CO 80537 03/28/11

## **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 1,714.09

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
Robodial.org	P.O. Box 1393, Media PA 19063	3/24/11	voter contact	\$122.44
On Time Mailing Service	237 S. Madison Ave., Loveland CO	3/22/11	printing/mailing	\$313.44
Target	105 W. Troutman Pkwy, Fort Collins	3/28/11	office supplies	\$31.38
Signarama	1600 E. Mulberry St., Unit 1, Fort Co	3/24/11	signs	\$26.96
CCI	23885 Denton, Ste. B, Clinton Town	3/28/11	campaign services	\$1,200.00
Paypal	2211 N. First St., Sand Jose, CA 95	3/29/11	fees	\$19.87
				- /

### **Non-Itemized Contributions**

(Monetary Contributions of \$19.99 or less)

### **Total Non-Itemized Contributions:**

\$ 20.00

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
Supporters	canvassing	3/24/11	\$ 20.00