

CAMPAIGN REPORT

MAY - 4 2011

| Full Name of Committee: (as shown on Committee Registration Form) | Citizens Against Ranked Voting | | | |
|--|--|--------------------------------------|--|--|
| Name of Candidate: (if not reflected in Committee name) | | | | |
| City, State & Zip Code: | Fort Collins, CO 80528 | | | |
| Name of Financial Institution: | Wells Fargo | | | |
| Address of Financial Institution: | 2827 East Harmony Road | | | |
| City, State & Zip Code: | Fort Collins, CO 80525 | | | |
| Type of Report: | | | | |
| Regularly Scheduled Fi | ling | | | |
| 21 days before election | ☐ 30 days afte | r election | | |
| ✓ 14 days before election | Annual | | | |
| Friday before election | | | | |
| X Amended Filing, replaci | ng prior report dated: 14 Days | Before Election | | |
| Termination Report (Termination | nination Reports MUST Have a Monetary Balance of Zero in | a Line 5 Relow) | | |
| rommador ropor (ren | milator reports most mave a monetary balance of 2010 if | - Line o Below) | | |
| Reporting Period Covered: | March 14, 2011 Through | March 20, 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) | \$ 174.65 | | |
| 2 Total Monetary Contributions (iii | ne 10 on Detailed Summary) | \$ 13,618.00 | | |
| 3 Total of Monetary Contributions | \$ 13,792.65 | | | |
| 4 Total Monetary Expenditures (lin | \$ 9,443.00 | | | |
| 5 Funds on Hand at End of Repor | ting Period (monetary) (line 3 - line 4) | \$ 4,349.65 | | |
| false, erroneous or incomplete in the City Code. Printed Name: Rudolph C.Z | ge and belief this is a true and correct filing. formation may be subject to sanctions in accommodate Citti Title: Date: | ordance with Section 7-144 of | | |
| J.g. Latar S. | , J | -/// | | |

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 174.65

| | | Reporting For Current Period |
|----|--|---------------------------------|
| 7 | Itemized Contributions (monetary contributions of \$20 or more and loans) | \$ 13,615.00 |
| 8 | Non-Itemized Contributions (monetary contributions of \$19.99 and less) | \$ 3.00 |
| 9 | Other Receipts (interest, dividends, refunds, rebates, etc.) | \$ - |
| 10 | Total Monetary Contributions | \$ 13,618.00 |
| 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) | s - |
| 13 | Total Contributions | \$ 13,618.00 |
| 14 | Expenditures/Obligations | \$ 9,443.00 |
| 15 | Contributions Returned | \$ - |
| 16 | Total Monetary Expenditures | \$ 9,443.00 |

Itemized Contributions

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

Total Itemized Contributions:

\$ 13,615.00

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|---------------------------------------|---|--------------|----------------------------------|---------------------------|--|
| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | Amount of Contribution | |
| Andrew Pawlish | 8006 Country Farms Ct Windsor, CO 80528 | | 3/14/2011 | \$ 100.00 | |
| Ft. Collins Chamber of Commerce | 225 South Meldrum St Fort Collins, CO 80521 | | 3/16/2011 | \$ 13,500.00 | |
| Don Benz | 7514 Matheson Drive Fort Collins, CO 80525 | | 3/14/2011 | \$ 5.00 | |
| Robert Ellis | 2412 Brookwood Dr Fort Collins, CO 80525 | | 3/14/2011 | \$ 10.00 | |
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Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 3.00

| Source of Contribution | Description of Circumstances Surrounding Contribution | Description of Circumstances Date Contribution Surrounding Contribution Received | |
|--|--|--|---------|
| Debbie Heally | Paid to Wells Fargo for Additional Bank Checks | 3/16/2011 | \$ 3.00 |
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Expenditures/Obligations

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

Total Expenditures:

\$ 9,443.00

| 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 |
|--|--|--|---|--|
| Endpoint Marketing Services | 700 W. 48th Ave Unit C Denver, CO 80216 | 3/16/2011 | Postcards | \$ 9,440.00 |
| Wells Fargo | | 3/16/2011 | Checks | \$ 3.00 |
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