

CAMPAIGN REPORT

RECEIVED

APR 1 , 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)			A CONTRACTOR OF THE CONTRACTOR	
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: X Regularly Scheduled Fil 21 days before election 14 days before election Friday before election		☐ 30 days after ☐ Annual	election	
Amended Filing, replaci				<u> </u>
<u> </u>	mination Reports MUST Have a Monetary	r		
Reporting Period Covered:	March 21, 2011	Through [d	30, 2011 ate
	start with day following end of last reporting period)		(end 2 days t	efore date due)
			•	orting For ent Period
1 Funds on Hand at Beginning of	Reporting Period (monetary)		\$	14,799.19
2 Total Monetary Contributions (lin	e 10 on Detailed Summary)		\$	_
3 Total of Monetary Contributions & Beginning Amount (line 1+ line 2)			\$	14,799.19
4 Total Monetary Expenditures (line 16 on Detailed Summary)			\$	4,786.16
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)		\$	10,013.03
I certify to the best of my knowledge false, erroneous or incomplete info	ormation may be subject to sancti	ons in accord	ance with Sect	
Printed Name: Daniel H Go	ne of Person Completing Form	Title:		aign Title

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 14,799.19

		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	\$	
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	\$	
14	Expenditures/Obligations	\$	4,786.16
15	Contributions Returned	\$	
16	Total Monetary Expenditures	\$	4,786.16

Expenditures/Obligations

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

Total Expenditures:

\$ 4,786.16

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	3/23/2011	Printing & Mailing	\$ 464.32	
Color Pro Printing	2415 East Mulberry, Suite 7	3/24/2011	Printing & Mailing	\$ 3,400.32	
Coloradoan	1300 Riverside Ave	3/24/2011	Display ad	\$ 395.10	
Frontier Print Center	1400 Webster Ave, Ft Collins, CO 80524	3/19/2011	Sign frames	\$ 128.11	
Coloradoan	1300 Riverside Ave	3/30/2011	Display ad	\$ 395.10	
PayPal	Internet service	2/24/2011	Service fee	\$ 1.75	
PayPal	Internet service	3/11/2011	Service fee	\$ 1.46	
	A CONTRACTOR OF THE CONTRACTOR				