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MAY - 5 2011

**CAMPAIGN REPORT**

CITY CLERK'S OFFICE

**Full Name of Committee:**   
(as shown on Committee Registration Form)

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

**City, State & Zip Code:**

**Name of Financial Institution:**

**Address of Financial Institution:**

**City, State & Zip Code:**

**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:**  Through   
date 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)	\$ 15,434.19
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 925.00
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 16,359.19
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 5,492.17
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 10,867.02

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: M. Jason Welch  
Name of Person Completing Form

Title: Treasurer  
Campaign Title

Signature: *M. Jason Welch*

Date: MAY 5, 2011

## Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 15,434.19

		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 925.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$ -
	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	<b>Total Monetary Contributions</b>	<b>\$ 925.00</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>\$ 925.00</b>
14	Expenditures/Obligations	\$ 5,492.17
15	Contributions Returned	\$ -
16	<b>Total Monetary Expenditures</b>	<b>\$ 5,492.17</b>

## Itemized Contributions

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

**Total Itemized Contributions:**

**\$ 925.00**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
George Wallace	1824 WCR 66, Fort Collins, CO 80524		3/14/2011	\$ 25.00
Sarah Manno	211 Clover Lane, Fort Collins, CO 80521		3/14/2011	\$ 25.00
Bonnie Adamson	1444 Front Nine Drive, Fort Collins, CO 80525		3/14/2011	\$ 25.00
Larry Doherty	5722 Longpoint Rd., Burton, TX 77835		3/14/2011	\$ 75.00
Jacqueline Zipser	2048 Bennington Cir., Fort Collins, CO 80526		3/14/2011	\$ 75.00
Scott Mason	861 Sandy Cove Ln., Fort Collins, CO 80525		3/14/2011	\$ 50.00
Joan Mangle	6952 Gander Way, Fort Collins, CO 80524		3/14/2011	\$ 50.00
Beverly Hall	2207 Frances Dr, Loveland, CO 80537		3/14/2011	\$ 25.00
David Hall	4222 Breakwater Ct., Fort Collins, CO 80525		3/14/2011	\$ 30.00

## Expenditures/Obligations

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

**Total Expenditures:**

**\$ 5,492.17**

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
PayPal	2211 N. First Street, San Jose, CA 95131	3/14/2011	Credit Card Fees	\$ 2.48
P&L Printing	2727 W. 27th Ave., Unit D, Denver, CO 80211	3/14/2011	Printing Services	\$ 113.11
PayPal	2211 N. First Street, San Jose, CA 95131	3/15/2011	Credit Card Fees	\$ 1.03
USPS (Anne Wilseck Reimburse)	301 S. Howes St., Fort Collins, CO 80521	3/15/2011	Postage	\$ 476.00
CCI	23885 Denton, Ste. B, Clinton Township, MI 48036	3/16/2011	Campaign Services	\$ 3,600.00
PayPal	2211 N. First Street, San Jose, CA 95131	3/16/2011	Credit Card Fees	\$ 1.75
Suehiro Restaurant (Anne Wilseck Reimburse)	4431 Corbett Dr, Fort Collins, CO 80525	3/16/2011	Food for Campaign Mtg.	\$ 39.56
USPS	2675 W. 3rd Ave., Denver, CO 80219	3/17/2011	Postage	\$ 1,251.95
PayPal	2211 N. First Street, San Jose, CA 95131	3/17/2011	Credit Card Fees	\$ 1.03
PayPal	2211 N. First Street, San Jose, CA 95131	3/19/2011	Credit Card Fees	\$ 2.48