

## **CAMPAIGN REPORT**

# RECEIVED

MAY - 5 2011

Full Name of Committee: (as shown on Committee Registration Form)	KUSIII) STEPTIENSTOTCING Council				
Name of Candidate: (if not reflected in Committee name)				<u></u>	
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 F	Filing				
☐ 21 days before election ☑ 30 days after			election		
14 days before election		Annual			
☐ Friday before election					
Amended Filing, replace	cing prior report dated:				
Termination Report (76	ination Poporto MIICT Have a Monetar	· Palanca of Zero in	Line 5 Delevia		
Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below)					
		-			
Reporting Period Covered:	March 30, 2011	Through	May 2,	2011	
Reporting Period Covered:	March 30, 2011 date (start with day following end of last reporting period)	, - ,	, ,	2011 date is before date due)	
Reporting Period Covered:	date	, - ,	, ,	date	
Reporting Period Covered:	date	, - ,	(end 2 day	date s before date due)	
Reporting Period Covered:	date	, - ,	(end 2 day	date	
	date (start with day following end of last reporting period)	, - ,	(end 2 day	porting For	
1 Funds on Hand at Beginning o	date (start with day following end of last reporting period)  of Reporting Period (monetary)	, - ,	(end 2 day	porting For rent Period	
Funds on Hand at Beginning o     Total Monetary Contributions (	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)		(end 2 day	porting For rent Period  2,491.06 1,550.00	
1 Funds on Hand at Beginning o 2 Total Monetary Contributions ( 3 Total of Monetary Contribution	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ 1)		(end 2 day	porting For rent Period	
Funds on Hand at Beginning o     Total Monetary Contributions (	date (start with day following end of last reporting period)  of Reporting Period (monetary)  (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 16 on Detailed Summary)	ine 2)	Rej Cur \$	date s before date due)  porting For rent Period  2,491.06  1,550.00  4,041.06	
1 Funds on Hand at Beginning o 2 Total Monetary Contributions ( 3 Total of Monetary Contribution 4 Total Monetary Expenditures (	date (start with day following end of last reporting period)  of Reporting Period (monetary)  (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 16 on Detailed Summary)	ine 2)	Rej Cur \$ \$	date s before date due) porting For rent Period 2,491.06 1,550.00 4,041.06 3,098.41	
1 Funds on Hand at Beginning o 2 Total Monetary Contributions ( 3 Total of Monetary Contribution 4 Total Monetary Expenditures (	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 16 on Detailed Summary)  orting Period (monetary) (line 3 - line edge and belief this is a true and	ine 2) 4) correct filing.	Rej Cur \$ \$ \$ \$	date s before date due)  porting For rent Period  2,491.06 1,550.00 4,041.06 3,098.41 942.65  the submission of	
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (3 Total of Monetary Contribution 4 Total Monetary Expenditures (15 Funds on Hand at End of Report I certify to the best of my knowle false, erroneous or incomplete is the City Code.	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 16 on Detailed Summary)  orting Period (monetary) (line 3 - line edge and belief this is a true and	ine 2) 4) correct filing.	Rej Cur \$ \$ \$ \$	date s before date due)  porting For rent Period  2,491.06  1,550.00  4,041.06  3,098.41  942.65  the submission of Section 7-144 of	

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 2,491.06

	•	eporting For errent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1,550.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 1,550.00
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)	\$ <u>.</u>
13	Total Contributions	\$ 1,550.00
14	Expenditures/Obligations	\$ 3,098.41
15	Contributions Returned	\$ 
16	Total Monetary Expenditures	\$ 3,098.41

#### **Itemized Contributions**

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

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

\$ 1,550.00

Contributor (Individual от Entity)	Address (including City/State/Zip)		Date Contribution Accepted	Amount of Contribution	
Nancy Levinger	1414 Whedbee St., Fort Collins CO 80524		3/31/2011	\$	75.00
Jane Everham	2825 Dixon Creek Ln, Fort Collins, CO 80526		3/31/2011	\$	50.00
Tim Kubik	4900 Meining Rd, Berthoud CO 80513		3/31/2011	\$	15.00
Jacob Becklund	3401 Terry Ridge Rd, Fort Collins, CO 80524		3/31/2011	\$	75.00
James Ross	1455 Bubbling Brook Ct., Fort Collins CO 80521		3/31/2011	\$	25.00
Bob Massaro	4250 Tarryall Ct., Fort Collins, CO 80538		3/30/2011	\$	30.00
William Koopman	2612 Kit Pl, Fort Collins CO 80526		3/31/2011	\$	50.00
David Bye	518 W. Olive St., Fort Collins CO 80521		4/2/2011	\$	75.00
Karen Stockley	316 Bothun Rd., Berthoud, CO 80513		4/2/2011	\$	50.00
James Kelly	430 W. Mountain Ave, Fort Collins, CO 80521		4/2/2011	\$	75.00
David J Benson	1706 Brookhave Cir W, Fort Collins, CO 80525		4/3/2011	\$	75.00
Dale Karlin	639 N Hollywood St., Fort Collins CO 80521		4/5/2011	\$	25.00
Denise Apodaca	3737 Bromley Dr., Fort Collins, CO 80525		4/5/2011	\$	75.00
Nicole Russell	2818 Silverplume Dr. Apt A1, FtCollins CO 80526		4/5/2011	\$	75.00
Megan Russell	1546 Maple st, Fort Collins CO 80521		4/5/2011	\$	75.00
Mary Fairbank	1712 Clearview Ct., Fort Collins, CO 80521		4/4/2011	\$	75.00
Rozx Gallegos	3920 Donney Brook Ct., Colorado Springs, CO 80906		4/5/2011	\$	25,00
Willam Fairbank	1712 Clearview Ct., Fort Collins, CO 80521		4/7/2011	\$	75.00
Brandy Fairbank	1729 Clearview Ct., Fort Collins, CO 80521		4/7/2011	\$	75.00
William Jenkins	710 Matthews, Fort Collins, CO 80524		3/30/2011	\$	50.00
Bruce Freestone	701 Pear, Fort Collins, CO 80521		4/5/2011	\$	25.00
Jean Macheledt	501 Skysail Ln., Fort Collins, CO 80525		3/30/2011	\$	30.00
Donna Fairbak	1712 Clearview Ct., Fort Collins, CO 80521		4/5/2011	\$	75.00
William M. Fairbank, Jr.	1712 Clearview Ct., Fort Collins, CO 80521		4/5/2011	\$	75.00
Joseph Kissell	913 W. Oak St., Fort Collins, CO 80521	ļ	4/1/2011	\$	50.00
William Bertschy	430 Peterson, Fort Collins, CO 80524		3/30/2011	\$	75.00
Duane Boes	2063 Adriel Dr., Fort Collins, CO		3/30/2011	\$	75.00

### **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 3,098.41

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	Exp	ount of enditure or ligation
CCI	23885 Denton, Ste. B, Clinton	4/1/2011	campaign services	\$	817.00
Angel Mastagni Matthews Politica	507 N Sylvania Ave., Fort Worth TX 76111	3/31/2011	campaign services	\$	952.64
On Time Mailing Services	237 S. Madison Ave., Loveland CO 80537	4/1/2011	printing	\$	313.44
Jaylea Marzonie	3918 Goodell Ln, FC 80526	4/1/2011	campaign services	\$	240.00
Erica Love	1400 W. Elizabeth St., Apt. 214, FC 80521	4/1/2011	campaign services	\$	240.00
Aaron Hirose	1705 Heatheridge Rd Unit H205,Fort Collins 80526	4/2/2011	camapgin services	\$	65.00
Robodial.org	P.O. Box 1393, Media PA 19063	3/30/2011	campaign services	\$	24.84
Robodial.org	P.O. Box 1393, Media PA 19063	3/31/2011	campaign services	\$	29.70
Robodial.org	P.O. Box 1393, Media PA 19063	4/3/2011	campaign services	\$	89.67
paypal fees	2211 N. First st., San Jose, CA	4/5/2011	fees	\$	22.37
Angel Mastagni Matthews Politica	507 N Sylvania Ave., Fort Worth TX 76111	4/4/2011	campaign services	\$	303.75
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