



# CAMPAIGN REPORT

RECEIVED

APR 6 2012

**Full Name of Committee:**  CITY CLERK'S OFFICE  
(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 (start with day following end of last reporting period) date (end 2 days before date due)

|   |  | Reporting For<br>Current Period |
|---|--|---------------------------------|
| 1 | <b>Funds on Hand at Beginning of Reporting Period</b> (monetary)               | \$ 395.83                       |
| 2 | <b>Total Monetary Contributions</b> (line 10 on Detailed Summary)              | \$ 155.25                       |
| 3 | <b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2) | \$ 551.08                       |
| 4 | <b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)               | \$ 6.00                         |
| 5 | <b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)   | \$ 545.08                       |

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: Bonnie Trupp Title: Campaign Treasurer  
Name of Person Completing Form Campaign Title

Signature: *Bonnie Trupp* Date: 4/1/2012

## Detailed Summary

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

|    |        |
|----|--------|
| \$ | 395.83 |
|----|--------|

|    |  |    | Reporting For<br>Current Period |
|----|--|----|---------------------------------|
| 7  | Itemized Contributions<br><i>(monetary contributions of \$20 or more and loans)</i>                      | \$ | 155.25                          |
| 8  | Non-Itemized Contributions<br><i>(monetary contributions of \$19.99 and less)</i>                        | \$ | -                               |
| 9  | Other Receipts<br><i>(interest, dividends, refunds, rebates, etc.)</i>                                   | \$ | -                               |
| 10 | <b>Total Monetary Contributions</b>  | \$ | 155.25                          |
| 11 | Itemized Contributions In Kind<br><i>(non-monetary contributions with value of \$20 or more)</i>         | \$ | -                               |
| 12 | Non-Itemized Contributions in Kind<br><i>(non-monetary contributions with value of \$19.99 and less)</i> | \$ | -                               |
| 13 | <b>Total Contributions</b>   | \$ | 155.25                          |
|    |  |    |                                 |
| 14 | Expenditures/Obligations   | \$ | 6.00                            |
| 15 | Contributions Returned   | \$ | -                               |
| 16 | <b>Total Monetary Expenditures</b>   | \$ | 6.00                            |

# Itemized Contributions

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

**Total Itemized Contributions:**

**\$ 155.25**

| Contributor<br>(Individual or Entity) | Address<br>(including City/State/Zip)         | Loans<br>(X) | Date<br>Contribution<br>Accepted | Amount of<br>Contribution |
|---------------------------------------|---|--------------|----------------------------------|---------------------------|
| David Diehl                           | 5962 Snowy Ploves Ct., Ft. Collins, Co. 80528 |              | 5/16/2011                        | \$ 100.00                 |
| Comcast Spotlight                     | Refund for Robocall                           |              | 12/9/2011                        | \$ 55.25                  |
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## Expenditures/Obligations

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

**Total Expenditures:** \$ 6.00

| 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 |
|--|--|---|--------------------------------------|-------------------------------------|
| 1st Bank   |  | 2/29/2012                               | Bank card fee                        | \$ 2.00                             |
| 1st Bank   |  | 3/30/2012                               | Bank card fee                        | \$ 2.00                             |
| 1st Bank   |  | 1/31/2012                               | Bank card fee                        | \$ 2.00                             |

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