

CAMPAIGN REPORT RECEIVED

MAY - 5 2011

Full Name of Committee: (as shown on Committee Registration Form)	Karen Weitkunat for Mayor CITY CLERK'S OFFICE			
Name of Candidate: (if not reflected in Committee name)	Karen Weitkunat			
City, State & Zip Code:	Fort Collins, Colorado 80525			
Name of Financial Institution:	First Bank			
Address of Financial Institution:	1013 Harmony Road			
City, State & Zip Code:	Fort Collins, Colorado 80525			
Type of Report:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
X Regularly Scheduled Fi	ling			
21 days before election14 days before electionFriday before election	☑ 30 day		lection	
Amended Filing, replac	ing prior report dated:	·		
Termination Report (Ter	mination Reports MUST Have a Monetary Balance	of Zero in	ı Line 5 Below)	
Reporting Period Covered:	March 31, 2011 Throu	ıgh [May 3, 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)		\$ 3,310.99	
2 Total Monetary Contributions (ii			\$ 950.06	
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)		\$ 4,261.05	
4 Total Monetary Expenditures (lir	• • • • • • • • • • • • • • • • • • • •		\$ 3,865.22	
5 Funds on Hand at End of Repor	ting Period (monetary) (line 3 - line 4)		\$ 395.83	
	lge and belief this is a true and correct fi ormation may be subject to sanctions in a			
Printed Name: Bonnie Trup	p one of Person Completing Form	Title: _	Campaign Treasurer	
Signature: <u>Bown</u>	I	Date: _	5/3/2011	

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 3,310.99

		oorting For rent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 950.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 0.06
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 950.06
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ <u>.</u>
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ 244
13	Total Contributions	\$ 950.06
14	Expenditures/Obligations	\$ 3,865.22
15	Contributions Returned	\$ _
16	Total Monetary Expenditures	\$ 3,865.22

Itemized Contributions

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

Total Itemized Contributions:

950.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution	
Mark Goldrich	1212 Clark St., Ft. Collins, CO. 80524		3/30/2011	\$	25.00
Patrick Brady	3615 Wild View Dr., Ft. Collins, Co. 80526		3/30/2011	\$	100.00
Robyn Brady	3615 Wild View Dr., Ft. Collins, Co. 80526		3/30/2011	\$	100.00
Jonathan Prouty	725 Sandpiper, Ft. Collins, CO. 80525		3/30/2011	\$	100.00
James Lautzenheiser	3715 Copper Spring Dr., Ft. Collins, CO. 80528		4/4/2011	\$	75.00
Rudy Zitti	1626 Fantail Ct., Ft. Collins, Co. 80528		3/30/2011	\$	50.00
Lonnie Foster	2902 Waterstone Ct., Ft. Collins, CO. 80525		4/7/2011	\$	100.00
Gary Foster	2902 Waterstone Ct., Ft. Collins, CO. 80525		4/7/2011	\$	100.00
Frank Johnson	215 Oak St., Ft. Collins, CO. 80521		4/4/2011	\$	100.00
Marci Lautzenheiser	3715 Copper Spring Dr., Ft. Collins, CO. 80528		4/4/2011	\$	75.00
Sotirios Aki Palmer	1441 W. Mountain Ave., Ft. Collins, Co. 80521		4/4/2011	\$	75.00
Janet Juell	925 Ashford Lane, Ft. Collins, CO. 80526		3/30/2011	\$	50.00
		<u> </u>			*****
	1			<u> </u>	
	·				

Expenditures/Obligations

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

Total Expenditures:

\$ 3,865.22

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	Ехр	ount of enditure or ligation
Voice Shot.com		3/30/2011	Robo call	\$	999.00
On Time Mailing	2375 S. Madison, Loveland, CO. 80537	4/1/2011	Postage	\$	1,431.96
Genteel Printing		4/22/2011	Printing	\$	490.00
Ft. Collins Senior Center		4/22/2011	Facility rental	\$	300.00
Sign for Tomorrow		4/25/2011	Signs	\$	344.16
PayPal		4/7/2011	PayPal fees	\$	6.10
Voice Shot.com		4/3/2011	Robo call	\$	294.00
					
				 	
				_	
					. 1

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$	Q.	06

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution	
PayPal	PayPal testing	2/2/2011	\$ 0.06	
, , , , , , , , , , , , , , , , , , ,				
			······································	
- · · · · · · · · · · · · · · · · · · ·				
·				
			,	
	- A - 1-1-10			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			<u> </u>	
			<u> </u>	