

CAMPAIGN REPORT

DEC 1 , 2011

			CITY CLERK'S OFFICE
Full Name of Committee: (es shown on Committee Registration Form)	Citizens for Safer Neighborho	ods	VIII VEEIINO OTTIVE
Name of Candidate:			
City, State & Zip Code:	Fort Collins, CO 80522		
Name of Financial Institution:	Home State Bank		
Address of Financial Institution:	PO Box 329		
City, State & Zip Code:	Loveland, CO 80539-0329		
Type of Report:	*		
x Regularly Scheduled Fi	ling		
21 days before election		☑ 30 days after	election
14 days before election		Annual	
Friday before election			
Amended Filing, replac	ing prior report dated:		
Termination Report (Ter	mination Reports MUST Have a Moneta	ry Balance of Zero	in Line 5 Below)
Reporting Period Covered:	October 27, 2011	Through	November 28, 2011
	date (start with day following end of last reporting period)		dete (end 2 days before dete due)
			Reporting For
			Current Period
1 Funds on Hand at Beginning of	Reporting Period(monetary)		\$ 5,361,06
2 Total Monetary Contributions (lin			\$ 2,000.00
3 Total of Monetary Contributions		e 2)	\$ 7,361.06
4 Total Monetary Expenditures (lin			\$ 3,023.84
5 Funds on Hand at End of Report	ting Period (monetary) (line 3 - line 4	<u> </u>	\$ 4,337.22
I certify to the best of my knowlet false, erroneous or incomplete inf	ormation may be subject to sand	correct filing. ctions in accord	l understand the submission of dance with Section 7-144 of the
Printed Name: <u>Kenn</u>	eth Core a	Title	Treasurer Campeign Title
Signature:		Date:	12/1/11

Detailed Summary

Funds on hand at beginning of reporting period (monetary):	\$ 5,3	61.06
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		Reporting For Current Period				
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,000.00				
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$				
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$				
10	Total Monetary Contributions	\$ 2,000.00				
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)	*				
13	Total Contributions	\$ 2,000.00				
14	Expenditures/Obligations	\$ 3,023.84				
15	Contributions Returned					
16	Total Monetary Expenditures	\$ 3,023,84				

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,000.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution	
Kirk M Scramstad	821 Colorado St Fort Collins, CO 80524		11/1/2011	\$ 2,000.00	
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Expenditures/Obligations

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

Total Expenditures:

\$ 3,023.84

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including Gity/State/Zip if outside Fort Collins)		Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation		Amount of Expenditure or Obligation	
ColorPro	2415 E Mulberry Ste. 7 Fort Co	ilins, CO 80524	10/28/2011	Printing/ Flyers	\$	460.00	
NPG Van, Inc	48 Grove St Suite 202 Somen	ville, MA 02144	10/31/2011	phone bank Min.	\$	500.00	
John Long	349 N. Shleids St Fort Collins			Bus service	\$	250.00	
NPG Van, Inc	48 Grove St Suite 202 Somer	ville, MA 02144	11/1/2011	phone bank Min.	\$	250.00	
Kirk Scramstad	123 Drake Rd Unit B Fort Col	ins, CO 80525	11/1/2011	food for meeting/ paper, supplies	\$	357.13	
Ken Correia	301 Smokey St unit A		11/1/2011	Copier service, office supplies& paper	\$	306.71	
FieldWorks, LLC	2852 Connecticut Ave. N.W Wash	intion DC 20008	11/9/2011	phone dialer and printer repair	\$	900.00	
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