



CAMPAIGN REPORT

RECEIVED

OCT 11 2011

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

Citizens for Safer Neighborhoods

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

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:

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:

June 1, 2011
date

Through

October 9, 2011
date

(start with day following end of last reporting period)

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 84,135.90
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 84,135.90
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 59,262.40
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 24,873.50

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: Ken Correja
Name of Person Completing Form

Title: Tres.
Campaign Title

Signature:

Date: 10/11/11

Detailed Summary

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

\$	-
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	83,343.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	792.90
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	84,135.90
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	1,455.45
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	85,591.35
14	Expenditures/Obligations	\$	59,262.40
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	59,262.40

Itemized Contributions

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

Total Itemized Contributions:

\$ 83,343.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
A Kind Place	123 E Drake Rd. Unit B Fort Collins, CO 80525		7/22/2011	\$ 200.00
A Kind Place	123 E Drake Rd. Unit B Fort Collins, CO 80525		8/3/2011	\$ 1,000.00
A Kind Place	123 E Drake Rd. Unit B Fort Collins, CO 80525		9/1/2011	\$ 1,250.00
Abundant Healing	351 Linden St. Fort Collins, CO 80524		7/27/2011	\$ 1,000.00
Abundant Healing	351 Linden St. Fort Collins, CO 80524		8/19/2011	\$ 1,000.00
Abundant Healing	351 Linden St. Fort Collins, CO 80524		9/1/2011	\$ 1,250.00
Abundant Healing	351 Linden St. Fort Collins, CO 80524		9/6/2011	\$ 1,250.00
Budding Health	1228 W Elizabeth St. D8 Fort Collins, CO 80521		7/22/2011	\$ 1,000.00
Budding Health	1228 W Elizabeth St. D8 Fort Collins, CO 80521		9/1/2011	\$ 1,000.00
Cares, LLC	420 Howes Unit A201 Fort Collins, CO 80521		8/31/2011	\$ 200.00
Colorado Herbal Remedies	1630 S College Ave. Fort Collins, CO 80525		8/31/2011	\$ 250.00
Flower Power Botanicals	232 E Vine Fort Collins, CO 80524		6/29/2011	\$ 200.00
Flower Power Botanicals	232 E Vine Fort Collins, CO 80524		8/10/2011	\$ 500.00
FOCO Compassion Center	232 E Vine Fort Collins, CO 80524		6/22/2011	\$ 1,000.00
FOCO Compassion Center	232 E Vine Fort Collins, CO 80524		8/3/2011	\$ 1,000.00
Fort Collins Medical Marijuana Business Center	346 E Mountain Ave. Fort Collins, CO 80524		6/15/2011	\$ 6,800.00
Gary Perterson	1805 Crestmore Pl. Fort Collins, CO 80521		9/2/2011	\$ 500.00
Herbal Wellness	6410 S College Ave. Fort Collins, CO 80525		7/7/2011	\$ 1,000.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		8/3/2011	\$ 1,000.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		8/31/2011	\$ 1,250.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		8/31/2011	\$ 1,000.00
Kind Care of Colorado	6617 S College Ave. Fort Collins, CO 80525		8/3/2011	\$ 1,000.00
Kind Care of Colorado	6617 S College Ave. Fort Collins, CO 80525		8/24/2011	\$ 1,000.00
Medicinal Gardens	420 E Howes St. Fort Collins, CO 80524		7/7/2011	\$ 1,000.00
Medicinal Gardens	420 E Howes St. Fort Collins, CO 80524		8/15/2011	\$ 3,000.00
Michael Collins	1039 Mahogany Way Windsor, CO 80550		9/2/2011	\$ 500.00
Morgan Interests	1800 N. Whitcomb Fort Collins, CO 80524		9/6/2011	\$ 1,000.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		7/22/2011	\$ 1,000.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		8/31/2011	\$ 1,000.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		8/31/2011	\$ 1,250.00
Solace Meds	301 Smokey St. Unit A Fort Collins, CO 80525		9/6/2011	\$ 1,750.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Stephen Ackerman	721 N Taft Hill Rd. Fort Collins, CO 80521		9/6/2011	\$ 1,000.00
Terry Newman LLC	PO Box 272425 Fort Collins, CO 80527		8/19/2011	\$ 100.00
Top Shelf Colorado	1101 Academy Ct #4 Fort Collins, CO 80524		6/17/2011	\$ 250.00
Deb Earle	570 E 42nd St. Loveland, CO 80538		9/11/2011	\$ 100.00
Dolores Williams	415 Mason Ct #7A Fort Collins, CO 80524		9/11/2011	\$ 25.00
Flower Power Botanicals	232 E Vine Fort Collins, CO 80524		9/7/2011	\$ 1,000.00
FOCO Compassion Center	232 E Vine Fort Collins, CO 80524		9/7/2011	\$ 1,250.00
FOCO Compassion Center	232 E Vine Fort Collins, CO. 80524		9/14/2011	\$ 1,250.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		9/7/2011	\$ 1,250.00
Jill Sanford	1967 Sandalwood Ln. Fort Collins, CO 80526		9/11/2011	\$ 100.00
John Gascoyue	718 W Mountain Ave. Fort Collins, CO 80521		9/11/2011	\$ 20.00
Kind Care of Colorado	6617 S College Ave. Fort Collins, CO 80525		9/7/2011	\$ 1,250.00
Kind Care of Colorado	6617 S College Ave. Fort Collins, CO 80525		9/14/2011	\$ 1,250.00
Lisa Schell	4737 HarborView Ln. Fort Collins, CO 80526		9/11/2011	\$ 1,000.00
Mark Hanson	419 W Oak St. Fort Collins, CO 80521		9/11/2011	\$ 50.00
Hickory 337, LLC	123 N College Ave Ste 350 Fort Collins, CO 80524		9/22/2011	\$ 2,146.00
Indy 3 LLC	3031 E Platte Ave Colorado Springs, CO 80909		9/22/2011	\$ 300.00
MBS Wellness Clinic	6745 W Mississippi St. Lakewood, CO 80226		9/28/2011	\$ 50.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		9/29/2011	\$ 1,250.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		9/12/2011	\$ 1,250.00
Ronald Thurston	320 Jackson Fort Collins, CO 80521		9/11/2011	\$ 20.00
Royce Glader	7318 Silver Moon Ln, Fort Collins, CO 80525		9/11/2011	\$ 200.00
3-D Denver's Discreet Dispensary	4305 Brighton Blvd. Denver, CO 80216		9/27/2011	\$ 100.00
A Kind Place	123 E Drake Rd. Unit B Fort Collins, CO 80525		9/21/2011	\$ 1,250.00
Amy Dilollo	324 S Logan Denver, CO 80209		9/27/2011	\$ 100.00
Capital Hill Care and Consulting	PO Box 44427 Denver, CO 80201		9/27/2011	\$ 100.00
Christianna Lewis	1312 17th St. Ste. 154 Denver, CO 80202		9/27/2011	\$ 7.00
Christie Lunsford	7550 W 61st Ave. Arvada, CO 80003		9/27/2011	\$ 100.00
David J Cole & Associates .Inc.	1600 Stout St. Ste. 900 Denver, CO 80202		9/27/2011	\$ 100.00
Derrick Cox	3525 S Tamarac Denver, CO 80237		9/27/2011	\$ 20.00
East Mulberry Properties	825 Country Club Rd. Fort Collins, CO 80524		9/21/2011	\$ 8,400.00
Ed Ogle	PO Box 7911 Loveland, CO 80537		8/22/2011	\$ 40.00
Edson, Maytin, & Matz LLP	923 W 9th Ave. Denver, CO 80204		9/27/2011	\$ 100.00
FOCO Compassion Center	232 E Vine Fort Collins, CO 80524		9/21/2011	\$ 1,250.00
Gary Perterson	1805 Crestmore Pl. Fort Collins, CO 80521		9/21/2011	\$ 500.00
Holly Medicinal Services, LLC	12 Broadway, #220 Denver, CO 80203		9/27/2011	\$ 500.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Howard Coopersmith	1205 Steeplechase Ct. Fort Collins, CO 80521		9/29/2011	\$ 25.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		9/21/2011	\$ 1,250.00
Jaime C. Lewis	1550 Larimer St. Apt. 296 Denver, CO 80202		9/27/2011	\$ 50.00
Jan Cole	1321 College Ave #200 Boulder, CO 80302		9/27/2011	\$ 200.00
Jim Marty and Associates	1714 Duchess Dr. Longmont, CO 80501		9/21/2011	\$ 200.00
John Barberio	1619 Streamside Dr. Fort Collins, CO 80525		9/29/2011	\$ 50.00
Joshua Kappel	1177 Grant St. Ste. 301 Denver, CO 80203		9/29/2011	\$ 100.00
Kind Care of Colorado	6617 S College Ave. Fort Collins, CO 80525		9/14/2011	\$ 300.00
Left Bank LLC DBA Dixie Elixers, LLC	6701 Stapleton Dr. N. Denver, CO 80216		9/27/2011	\$ 200.00
Linda Morris	191 University Blvd. Denver, CO 80206		9/29/2011	\$ 100.00
Lisa Schell	4737 HarborView Ln. Fort Collins, CO 80526		9/27/2011	\$ 100.00
Matthew J Huron	1550 Larimer St. Apt. 296 Denver, CO 80202		9/27/2011	\$ 50.00
McAllister, Darnell, and Gottlieb, PC	36 Steele St. Ste. 200 Denver, CO 80206		9/27/2011	\$ 500.00
Medical MJ Supply	810 N. College Ave. Fort Collins, CO 80521		9/21/2011	\$ 2,000.00
Melissa Sansbury	1336 Logan St. #202 Denver, CO 80203		9/27/2011	\$ 20.00
Michael Green	PO Box 163 Palmerton, PA 18071		9/17/2011	\$ 50.00
MJ Freeway/Hunter Bradshaw	502 N Highland Ave NE Atlanta, GA 30307		9/27/2011	\$ 100.00
MMAPA	PO Box 40878 Denver, CO 80204		9/27/2011	\$ 110.00
MMJ America Inc.	1909 Broadway Ste. LL Boulder, CO 80302		9/27/2011	\$ 800.00
Natural Alternatives For Health	1630 N College Fort Collins, CO 80524		9/21/2011	\$ 2,000.00
Nicholas King Enterprises, LLC	16 Auk Ln. Bailey, CO 80421		9/27/2011	\$ 100.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		9/21/2011	\$ 1,250.00
RiverRock LLC	1550 Larimer St. 878 Denver, CO 80202		9/27/2011	\$ 500.00
Semler and Associates.	1775 Sherman St. Ste. 2015 Denver, CO 80203		9/27/2011	\$ 100.00
Ted Eckles	747 Forest St. Denver, CO 80220		7/23/2011	\$ 100.00
Thomas Griggs	520 N. Sherwood St. #12 Fort Collins, CO 80521		9/29/2011	\$ 25.00
Thomas W. Schroeder	2545 Des Moines Dr Unit 1 Fort Collins, CO 80525		6/26/2011	\$ 50.00
Zak Dreyfuss	3963 Nimbus Rd. Longmont, CO 80503		7/21/2011	\$ 27.00
Zak Dreyfuss	3963 Nimbus Rd. Longmont, CO 80503		8/23/2011	\$ 12.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		9/29/2011	\$ 1,250.00
Boulder County Caregivers LLC	1224 Commerce Ct. #1 Lafayette, CO 80026		9/29/2011	\$ 500.00
Organic Alternatives	346 E Mountain Ave. Fort Collins, CO 80524		10/4/2011	\$ 1,250.00
Solace Meds	301 Smokey St. Unit A Fort Collins, CO 80525		10/5/2011	\$ 1,250.00
William J Warren Trust	1136 E Stuart St. Ste 4202 Fort Collins, CO 80525		10/5/2011	\$ 200.00
Glenn Cobarr	1503 64th Ave Ct. Greeley, CO 80634		10/6/2011	\$ 100.00
Rushann Martin	149 Hillcrest Dr. #2425 Fort Collins, CO 80521		10/6/2011	\$ 6.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Cares, LLC	420 Howes Unit A201 Fort Collins, CO 80521		10/6/2011	\$ 250.00
Cares, LLC	420 Howes Unit A201 Fort Collins, CO 80521		10/6/2011	\$ 5.00
Infinite Wellness Center	1740 S College Ave. Fort Collins, CO 80521		10/6/2011	\$ 1,250.00
Flower Power Botanicals	232 E Vine Fort Collins, CO 80524		10/6/2011	\$ 535.00
Colorado's Best Inc	5194 Washington St Denver, 80216		10/6/2011	\$ 100.00
MMCC, LLC	60 N 3rd St. Carbondale, CO 81623		10/6/2011	\$ 150.00
Zachary G. Wilson	425 W Mulberry St. Ste. 112 Fort Collins, CO 80521		10/6/2011	\$ 50.00
David Schwaab	5621 Kula Mau'u St Kapaa, HI 96746		10/7/2011	\$ 1,000.00
A Kind Place	123 E Drake Rd. Unit B Fort Collins, CO 80525		10/7/2011	\$ 1,250.00
				\$ -
				\$ -

Expenditures/Obligations

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

Total Expenditures:

\$ 59,262.40

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
Home State Bank	PO Box 329 Loveland, CO 80539-0329	6/15/2011	supplies	\$ 5.00
Terri Gomez	PO Box 1261 Fort Collins	6/17/2011	outside contract	\$ 1,500.00
Terri Gomez	POBOX 1261 Fort Collins	7/5/2011	outside contract	\$ 1,500.00
a-Train	215 W. Oak St Suite 800a	7/5/2011	outside contract	\$ 237.15
Terri Gomez	POBOX 1261 Fort Collins	7/15/2011	outside contract	\$ 1,500.00
Downtown Business	19 old town Sqr, suite 230	7/26/2011	advertising expenses	\$ 375.00
Terri Gomez	POBOX 1261 Fort Collins	7/27/2011	outside contract/supplies	\$ 1,525.40
Campus Activities	CSU	7/27/2011	advertising expenses	\$ 750.00
Steve Ackerman	346 Mountain Ave	7/27/2011	furniture, postage, telephone, advertising,	\$ 642.07
a-Train	215 W. Oak St Suite 800a	7/27/2011	outside contract	\$ 2,660.00
Jami Duti	2007 Leicester Way Fort Collins, CO 80526	8/8/2011	outside contract	\$ 250.00
Terri Gomez	POBOX 1261 Fort Collins	8/16/2011	outside contract	\$ 1,500.00
Linden 241, LLC	262 E. Mountain Ave	8/24/2011	rent, parking, utilities	\$ 866.25
The Travelers Indemnity	900 Watervliet Albany, NY 12205	8/31/2011	insurance-liability	\$ 135.00
Terri Gomez	POBOX 1261 Fort Collins	9/2/2011	outside contract	\$ 1,750.00
Larimer County Clerk	200 W. Oak St Fort Collins, CO	9/6/2011	books, subscription	\$ 65.00
FieldWorks, LLC	2852 Connecticut Ave. N.W Washinton DC 20008	9/6/2011	outside contract	\$ 2,000.00
NPG Van, Inc	48 Grove St Suite 202 Somerville, MA 02144	9/8/2011	phone bank	\$ 1,005.00
Dominos Pizza	732 S Lemay Ave, Ste A	9/8/2011	food for meeting	\$ 80.00
Steve Ackerman	346 Mountain Ave	9/9/2011	expense reimburse	\$ 1,133.06
Terri Gomez	POBOX 1261 Fort Collins	9/9/2011	supplies	\$ 10.70
Kevin Carlan	330 W. Myrtle Fort Collins, CO 80521	9/9/2011	expense reimburse	\$ 40.83
Kirk Scramstad	123 Drake Rd Unit B Fort Collins, CO 80525	9/9/2011	expense reimburse	\$ 70.88
CenturyLink	PO Box 29040 Phoenix, AZ 85038	9/9/2011	telephone	\$ 156.05
Safeguard	Po Box 88043 Chicago, IL 60680	9/9/2011	supplies	\$ 116.85
Terri Gomez	POBOX 1261 Fort Collins	9/15/2011	outside contract	\$ 1,750.00
Linden 241, LLC	262 E. Mountain Ave	9/15/2011	rent, parking, utilities	\$ 1,732.50
Rocky Mountain Sustainable Living Fair	9860 Poudre Canyon Bellvue, CO 80512	9/16/2011	booth	\$ 150.00
FieldWorks, LLC	2852 Connecticut Ave. N.W Washinton DC 20008	9/20/2011	outside contract	\$ 2,000.00
Larimer County Clerk	200 W. Oak St Fort Collins, CO	9/21/2011	voter file	\$ 65.00

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
FieldWorks, LLC	2852 Connecticut Ave. N.W Washinton DC 20008	9/24/2011	outside contract	\$ 15,983.68
NPG Van, Inc	48 Grove St Suite 202 Somerville, MA 02144	9/28/2011	phone bank	\$ 1,000.00
paypal	3404 E Harmony	9/29/2011	finance charge	\$ 11.88
paypal	3404 E Harmony	9/29/2011	credit card charge	\$ 30.00
Terri Gomez	POBOX 1261 Fort Collins	10/3/2011	outside contract	\$ 1,750.00
FieldWorks, LLC	2852 Connecticut Ave. N.W Washinton DC 20008	10/3/2011	outside contract	\$ 2,000.00
Larimer County Clerk	200 W. Oak St Fort Collins, CO	10/5/2011	books, subscription	\$ 100.00
Linden 241, LLC	262 E. Mountain Ave	10/5/2011	rent, parking, utilities	\$ 1,732.50
Deb Olander	7760 W 38th Ave Ste 400 Wheatridge, CO 80033	10/7/2011	supplies	\$ 135.49
UFCW Local 7	7760 W 38th Ave Ste 400 Wheatridge, CO 80033	10/9/2011	outside contract	\$ 174.24
CenturyLink	PO Box 29040 Phoenix, AZ 85038	10/9/2011	telephone	\$ 88.97
Steve Ackerman	346 Mountain Ave	10/9/2011	expense reimburse	\$ 2,012.40
ColorPro	2415 E Mulberry Ste. 7 Fort Collins, CO 80524	10/9/2011	supplies	\$ 2,373.28
Ken Correia	301 Smokey St unit A	10/9/2011	expense reimburse	\$ 48.55
FieldWorks, LLC	2852 Connecticut Ave. N.W Washinton DC 20008	10/9/2011	telephone	\$ 64.58
Rooster magazine	1525 Spruce St. Ste 202 Boulder, CO 80302	10/9/2011	advertising expenses	\$ 2,000.00
a-Train	215 Oak W St Suite 800a	10/9/2011	outside contract	\$ 2,565.00
Steve Ackerman	346 Mountain Ave	10/10/2011	expense reimburse	\$ 1,277.14
Cook Consulting LLC	PO Box 1987 Castle Rock, CO 80104	10/10/2011	outside contract	\$ 312.95
paypal	3404 E Harmony	10/2/2011	monthly visa processing fee	\$ 30.00

