



CAMPAIGN REPORT

RECEIVED

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

Citizens for Safer Neighborhoods OCT 18 2011

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

CITY CLERK'S OFFICE

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:

October 10, 2011
date
(start with day following end of last reporting period)

Through

October 16, 2011
date
(end 2 days before date due)

| | | Reporting For Current Period |
|---|--|---------------------------------|
| 1 | Funds on Hand at Beginning of Reporting Period (monetary) | \$ 24,873.50 |
| 2 | Total Monetary Contributions (line 10 on Detailed Summary) | \$ 6,663.52 |
| 3 | Total of Monetary Contributions & Beginning Amount (line 1+ line 2) | \$ 31,537.02 |
| 4 | Total Monetary Expenditures (line 16 on Detailed Summary) | \$ 851.63 |
| 5 | Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4) | \$ 30,685.39 |

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 Correl
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature:

Date: 10/18/11

Detailed Summary

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

| | |
|----|-----------|
| \$ | 24,873.50 |
|----|-----------|

| | | | Reporting For Current Period |
|----|--|----|---------------------------------|
| 7 | Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i> | \$ | 6,402.00 |
| 8 | Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i> | \$ | 261.52 |
| 9 | Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i> | \$ | - |
| 10 | Total Monetary Contributions | \$ | 6,663.52 |
| 11 | Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i> | \$ | - |
| 12 | Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i> | \$ | - |
| 13 | Total Contributions | \$ | 6,663.52 |
| | | | |
| 14 | Expenditures/Obligations | \$ | 851.63 |
| 15 | Contributions Returned | \$ | - |
| 16 | Total Monetary Expenditures | \$ | 851.63 |

Itemized Contributions

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

Total Itemized Contributions:

| |
|--------------------|
| \$ 6,402.00 |
|--------------------|

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | Amount of Contribution |
|---------------------------------------|--|--------------|----------------------------------|---------------------------|
| Drug Policy Alliance | 70 W 36th St, 16th floor, New York, NY 10018 | | 10/10/2011 | \$ 500.00 |
| MJ Freeway | 502 N Highland Ave NE Atlanta, GA 30307 | | 10/11/2011 | \$ 400.00 |
| Zak Dreyfuss | 3963 Nimbus Rd. Longmont, CO 80503 | | 10/6/2011 | \$ 27.00 |
| David Neenan | 1606 Brentford Fort Collins, CO 80525 | | 10/10/2011 | \$ 100.00 |
| Barry Lewis | 1630 a 30th St #495 Boulder, CO 80301 | | 10/11/2011 | \$ 250.00 |
| Gary Perterson | 1805 Crestmore Pl. Fort Collins, CO 80521 | | 10/12/2011 | \$ 150.00 |
| Kind Care of Colorado | 6617 S College Ave. Fort Collins, CO 80525 | | 10/12/2011 | \$ 1,250.00 |
| Arness, Inc | 218 Walnut St Fort Collins, CO 80524 | | 10/12/2011 | \$ 250.00 |
| Infinite Wellness Center | 1740 S College Ave. Fort Collins, CO 80521 | | 10/12/2011 | \$ 1,250.00 |
| Michael Collins | 1029 Mahogany Way Windsor, CO 80550 | | 10/13/2011 | \$ 1,000.00 |
| Curt Amoson | 219 S Loomis Fort Collins, CO 80521 | | 10/13/2011 | \$ 25.00 |
| Cares, LLC | 420 Howes Unit A201 Fort Collins, CO 80521 | | 10/13/2011 | \$ 100.00 |
| Michael Nelson | 6808 Autumn Ridge Dr. Fort Collins, CO 80525 | | 10/13/2011 | \$ 50.00 |
| Brett Logerwell | 510 Park St. Fort Collins, CO 80521 | | 10/13/2011 | \$ 50.00 |
| Bob Hattan | 3670 Point Dr. Fort Collins, CO 80524 | | 10/13/2011 | \$ 1,000.00 |
| | | | | |

Expenditures/Obligations

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

Total Expenditures:

| |
|-----------|
| \$ 851.63 |
|-----------|

| 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 |
|--|--|---|--------------------------------------|-------------------------------------|
| Cook Consulting LLC | PO Box 1987 Castle Rock, CO 80104 | 10/12/2011 | outside contract | \$ 587.05 |
| Larimer County Clerk | 200 W. Oak St Fort Collins, CO | 10/13/2011 | books, subscription | \$ 65.00 |
| Kirk Scramstad | 123 Drake Rd Unit B Fort Collins, CO 80525 | 10/16/2011 | expense reimburse | \$ 78.03 |
| Deb Olander | 7760 W 38th Ave Ste 400 Wheatridge, CO 80033 | 10/16/2011 | expense reimburse | \$ 121.55 |
| | | | | |
| | | | | |
| | | | | |

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 261.52

| Source of Contribution | Description of Circumstances Surrounding Contribution | Date Contribution Received | Amount of Contribution |
|---|---|----------------------------|------------------------|
| Non-Itemized Contributions(19.99 or less) | Shelby Robinson | 10/10/2011 | \$ 10.00 |
| Non-Itemized Contributions(19.99 or less) | Donation jars campaign office, CHR, BH, NAFH | 10/12/2011 | \$ 251.52 |
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