

# RECEIVED CAMPAIGN REPORT 1 2013

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form)	Gino For Council	
Name of Candidate: (if not reflected in Committee name)	Gino Campana	
City, State & Zip Code:	Fort Collins, CO 80525	
Name of Financial Institution:	Bank of Colorado	
Address of Financial Institution:	1041 Main St	
City, State & Zip Code:	Windsor, CO 80550	
Type of Report:  Regularly Scheduled Fil	ing	
21 days before election 14 days before election Friday before election	☑ 30 days af ☐ Annual	ter election
Amended Filing, replaci	ng prior report dated:	
Termination Report (Terr	nination Reports MUST Have a Monetary Balance of Zer	o in Line 5 Below)
Reporting Period Covered:	March 30, 2013 Through date start with day following end of last reporting period)	April 30, 2013 date (end 2 days before date due)
•		Reporting For Current Period
1 Funds on Hand at Beginning of I	Reporting Period (monetary)	\$ 743.88
2 Total Monetary Contributions (line	e 10 on Detailed Summary)	\$ 350.00
3 Total of Monetary Contributions		\$ 1,093.88
4 Total Monetary Expenditures (line	16 on Detailed Summary)	\$ 1,070.51
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)	\$ 23.37
I certify to the best of my knowledge false, erroneous or incomplete info City Code.	ge and belief this is a true and correct filing. rmation may be subject to sanctions in accord	understand the submission of lance with Section 7-144 of the
Printed Name: Heathe	er Fagerberg Title:	Campaign Treasurer
Signature: <u>Vecuti</u>	ee Lageberg Date:	4/30/2013

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 743.88

		porting For rrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 350.00
8	Non-itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 350.00
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	\$ 350.00
14	Expenditures/Obligations	\$ 1,070.51
15	Contributions Returned	\$ ;#
16	Total Monetary Expenditures	\$ 1,070.51

## **Itemized Contributions**

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

**Total Itemized Contributions:** 

350.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	ount of tribution
Bloom Properties	843 Panorama Ct, Windsor, CO 80550		4/1/2013	\$ 75.00
Stephen Miller	1640 Independence Road, Fort Collins, CO 80526		4/1/2013	\$ 75.00
Gary Foster	2902 Waterstone Ct, Fort Collins, CO 80525		4/1/2013	\$ 75.00
James Hunter	1725 Westview Rd, Fort Collins, CO 80527		4/1/2013	\$ 75.00
Gino Campana	7307 Streamside Drive, Fort Collins, CO 80525	Х	4/1/2013	\$ 50.00
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## **Itemized Contributions In Kind**

(Non-monetary Contributions with Value of \$20.00 or More)

Total	<b>Contributions In Kind:</b>	\$ -	

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
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# **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 1,070.51

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
Postnet	1112 Oakridge Dr, Suite 104, Fort Collins, CO 80525	3/29/2013	Marketing cards and mailing	\$ 110.00
Consuelo's Express	726 S Lemay Ave, Fort Collins, CO 80526	3/29/2013	Meals for volunteers	\$ 79.80
Qdoba	2513 S Shields St, Fort Collins, CO 80526	3/29/2013	Meals for volunteers	\$ 25.51
Qdoba	2513 S Shields St, Fort Collins, CO 80526	3/29/2013	Meals for volunteers	\$ 7.40
Bellisimo Inc.	3702 Manhatten Ave, Suite 201, Fort Collins, CO 80526	3/31/2013	Matistisis for campaign signs, supplies for mailers. Meals for volunteers, postage	\$ 176.29
Paypal	Internet	4/1/2013	CC contribution fee	\$ 2.48
Facebook	Internet	4/1/2013	Marketing fee (3 @ \$30.00)	\$ 90.00
Facebook	Internet	4/5/2013	Final Marketing fee	\$ 11.19
Proforma Big Dog Branding	2607 Brownstone Court, Fort Collins, CO 80525	4/5/2013	Business cards	\$ 22.77
Elissa Palmer	3702 Manhattan Ave, Suite 201, Fort Collins, CO 80526	4/5/2013	Meals for volunteers	\$ 42.59
Paypal	Internet	4/1/2013	CC contribution fee	\$ 2.48
Smashburger	2550 E Harmony Rd, Fort Collins, CO 80528	4/5/2013	Meals for volunteers	\$ 100.00
Gino Campana	7307 Streamside Drive, Fort Collins, CO 80525	4/5/2013	Repay part of loan	\$ 400.00
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#### **Contributions Returned**

Total Contributions Returned:	\$ -

Person or Entity Whose Contribution Was Returned	Address (including City/State/2ip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
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## **Non-Itemized Contributions**

(Monetary Contributions of \$19.99 or less)

#### **Total Non-Itemized Contributions:**

\$	
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
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## Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

#### **Total Non-Itemized Contributions in Kind:**

\$	
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Fair Market Value of Contribution
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