



RECEIVED
CAMPAIGN REPORT MAR 12 2013

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form) Ross Cunniff for Council

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

City, State & Zip Code: Fort Collins, CO 80526

Name of Financial Institution: Home State Bank

Address of Financial Institution: 2337 South Shields, #100

City, State & Zip Code: Fort Collins, CO 80526

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: January 11, 2013 date Through March 10, 2013 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)	\$ 6,775.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 6,775.00
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 4,100.87
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 2,674.13

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: MARJORIE BOEHNER
Name of Person Completing Form

Title: TREASURER
Campaign Title

Signature: *Marjorie Boehner*

Date: MARCH 12, 2013

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>	\$	6,775.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	6,775.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	325.68
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	7,100.68
14	Expenditures/Obligations	\$	3,950.87
15	Contributions Returned	\$	150.00
16	Total Monetary Expenditures	\$	4,100.87

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

Total Itemized Contributions: \$ 6,775.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Oma Michael	1419 Rosalia ave, San Jose, CA 95130		1/11/13	\$ 200.00
Ken Severson	802 Roma Valley Dr, 80525		1/11/13	\$ 75.00
Carol Severson	802 Roma Valley Dr, 80525		1/11/13	\$ 75.00
Constance Horak	123 N Mack St, 80525		1/14/13	\$ 75.00
Gerald Horak	123 N Mack St, 80525		1/14/13	\$ 75.00
Marie Southworth	335 Capri Arc, Las Cruces, NM 88005		1/15/13	\$ 75.00
Gary Wockner	516 N. Grant Ave, 80521		1/28/13	\$ 75.00
Rob Cagan	1225 Buttonwood Dr, 80525		1/29/13	\$ 50.00
Shelly Fischer	5408 S. Timberline Rd, 80528		1/28/13	\$ 50.00
Stan Ulrich	2313 Valley Forge Ct, 80526		1/25/13	\$ 25.00
Sonia Immasche	730 Cottonwood Dr, 80524		1/30/13	\$ 10.00
Marsha Carfield	2261 Clydesdale Dr, 80526		2/1/13	\$ 25.00
Rodney Ley	1400 Beech Ct, 80521		1/31/13	\$ 12.50
Jana Ley	1400 Beech Ct, 80521		1/31/13	\$ 12.50
Mary Ann Hahn-Strand	2236 Yorkshire St, 80526		2/3/13	\$ 75.00
Rod Strand	2236 Yorkshire St, 80526		2/3/13	\$ 75.00
Andrew Vigil	2249 Clydesdale Dr, 80526		2/3/13	\$ 25.00
Dora Salas-Vigil	2249 Clydesdale Dr, 80526		2/3/13	\$ 25.00
Robert Overbeck	302 Parker, 80525		2/3/13	\$ 75.00
Devin Himing	2214 Fossil Creek Pkwy, 80528		2/3/13	\$ 75.00
Barthold Lichtenbelt	4325 Picadilly Dr, 80526		2/3/13	\$ 50.00
Cat Lichtenbelt	4325 Picadilly Dr, 80526		2/3/13	\$ 50.00
Piers Daniell	3523 Bridget Ln, Laporte CO 80535		2/2/13	\$ 75.00
Erica Daniell	3523 Bridget Ln, Laporte CO 80535		2/2/13	\$ 75.00
Mims Harris	1205 Kirkwood Dr, 80525		2/3/13	\$ 75.00
Martha Denney	1756 Concord Dr, 80526		2/4/13	\$ 75.00
Lloyd Walker	1756 Concord Dr, 80526		2/4/13	\$ 75.00
Eric Stevens	856 Napa Valley Dr, 80525		2/1/13	\$ 25.00
Gina Janett	730 W. Oak St, 80521		2/1/13	\$ 50.00
Lois Kennedy	6550 Yank Way Apt 211, Arvada CO 80004		2/1/13	\$ 5.00
Robert Bacon	720 Gilgalad Way, 80526		2/5/13	\$ 50.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Beverly Schmitt	720 Gilgalad Way, 80526		2/5/13	\$ 50.00
David Lechtenberg	2912 Mercy Ct, 80526		2/5/13	\$ 75.00
Michelle Grooms	1527 Ambrosia Ct, 80526		2/3/13	\$ 75.00
Barret Rothe	5953 Twin Wash Sq, 80528		2/7/13	\$ 75.00
Roy Cunniff	224 W. Greening, Las Cruces, NM 88005		2/4/13	\$ 75.00
Donna Cunniff	224 W. Greening, Las Cruces, NM 88005		2/4/13	\$ 75.00
Georgia Locker	713 Duke Sq, 80525		2/6/13	\$ 25.00
Judith Weaver	5625 Hummel Ln, 80525		2/5/13	\$ 25.00
Dee Bielcik	2312 Uranus Ave, Las Cruces NM 88005		2/3/13	\$ 75.00
Mark Bielcik	2312 Uranus Ave, Las Cruces NM 88005		2/3/13	\$ 75.00
Randy Fischer	3007 Moore Ln, 80526		2/9/13	\$ 75.00
Kathy Fischer	3007 Moore Ln, 80526		2/9/13	\$ 75.00
Bodwin Denison	121 Grand Ave Ste 202, Laramie WY 82070		2/6/13	\$ 50.00
Chuck Denison	121 Grand Ave Ste 202, Laramie WY 82070		2/6/13	\$ 50.00
AJ Feldman	220 1st St, 80524		2/10/13	\$ 20.00
Dian Sparling	324 Jackson Ave, 80521		2/10/13	\$ 75.00
Joann Ginal	316 E. Magnolia St, 80524		2/10/13	\$ 75.00
David Trask	827 Blondel St #101, 80524		2/10/13	\$ 50.00
Bill Jenkins	710 Mathews St, 80524		2/10/13	\$ 25.00
Barbara Liebler	710 Mathews St, 80524		2/10/13	\$ 20.00
Linda Sherrod	749 S. Lemay A3-333, 80524		2/10/13	\$ 25.00
Donald Morris	4309 Wellington Dr, 80526		2/10/13	\$ 25.00
Doug Brobst	1625 Independence Rd, 80526		2/10/13	\$ 25.00
Elaine Branjord	4720 Prarie Vista Dr, 80526		2/10/13	\$ 20.00
Shorter Rankin	1601 N. College Ave Space 22, 80524		2/13/13	\$ 75.00
Philip Friedman	144 Frey Ave, 80521		2/11/13	\$ 50.00
David Bye	518 W Olive, 80521		2/13/13	\$ 75.00
Robert A. Schmidt	1207 Wooded Creek Ct, 80526		2/14/13	\$ 25.00
Lori L. Roland	2757 McKeag Dr, 80526		2/13/13	\$ 25.00
Bennet Manvel	323 E. Plum St, 80524		2/14/13	\$ 75.00
Anne Manvel	323 E. Plum St, 80524		2/14/13	\$ 75.00
Carole Cotham-Machala	613 Flagler Ct, 80525		2/9/13	\$ 50.00
Lisa Poppaw	2945 Stonehaven Dr, 80525		2/19/13	\$ 75.00
Glen Colton	625 Hinsdale Dr, 80526		2/17/13	\$ 75.00
Trudy Haines	625 Hinsdale Dr, 80526		2/17/13	\$ 75.00
William Walters	1701 Tanglewood Dr, 80525		2/16/13	\$ 25.00
Jan Archey	4140 Senna Dr, Las Cruces NM 88011		2/15/13	\$ 25.00

Expenditures/Obligations

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

Total Expenditures: \$ 3,950.87

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
PayPal	2211 N. 1st Street, San Jose, CA 95131	1/11/13	Transaction fee	\$ 6.10
Ross Cunniff	2267 Clydesdale Drive, Fort Collins, CO 80526	1/1/13	PayPal card verification	\$ 1.95
Pixels&Press	147 West Oak St. Suite 105, Fort Collins, CO 80524	1/14/13	Business	\$ 50.00
Sign Shop of Fort Collins	5151 Boardwalk #G-1, Fort Collins, CO 80525	1/16/13	Sign deposit	\$ 500.00
Frontier Print Center	1400 Webster Avenue, Fort Collins, CO 80524	1/22/13	Reply Envelopes	\$ 212.18
Office Depot	3500 S. College, Fort Collins, CO 80525	1/23/13	Office supplies, postage	\$ 132.38
Office Depot	3500 S. College, Fort Collins, CO 80525	1/24/13	Print services	\$ 47.23
Home State Bank	2237 South Shields, Fort Collins, CO 80526	1/25/13	Checks	\$ 25.00
PayPal	2211 N. 1st Street, San Jose, CA 95131	1/28/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	1/29/13	Transaction fee	\$ 1.75
Sign Shop of Fort Collins	5151 Boardwalk #G-1, Fort Collins, CO 80525	1/30/13	Sign balance	\$ 576.50
Office Depot	3500 S. College, Fort Collins, CO 80525	2/1/13	Print services	\$ 48.29
CDP	777 Santa Fe Drive, Denver, CO 80204	2/1/13	Data services	\$ 100.00
Office Depot	3500 S. College, Fort Collins, CO 80525	2/2/13	Print services	\$ 66.88
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/2/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/2/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/3/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/3/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/3/13	Transaction fee	\$ 3.20
Bigstock	60 Broad Street, Floor 30, New York, NY 10004	2/4/13	Stock photos	\$ 13.00
iStockphoto	#200, 1240 20th Ave. SE, Calgary, Alberta T2G 1M8	2/6/13	Stock photos	\$ 21.00
Office Depot	3500 S. College, Fort Collins, CO 80525	2/7/13	Print services	\$ 4.59
Pixels&Press	147 West Oak St. Suite 105, Fort Collins, CO 80524	2/7/13	Print services	\$ 559.26
Office Depot	3500 S. College, Fort Collins, CO 80525	2/8/13	Office supplies	\$ 16.09
VistaPrint	95 Hayden Avenue, Lexington, MA 02421	2/9/13	Print services	\$ 76.73
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/5/13	Transaction fee	\$ 2.48
US Post Office	301 Boardwalk Drive, Fort Collins, CO 80525	2/11/13	Postage	\$ 33.00
PayPal	2211 N. 1st Street, San Jose, CA 95131	1/14/13	Fee refund	\$ (3.62)
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/13/13	Transaction fee	\$ 2.48
PayPal	2211 N. 1st Street, San Jose, CA 95131	2/22/13	Transaction fee	\$ 1.75

