



CAMPAIGN REPORT

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MAR 11 2013

CITY CLERK'S OFFICE

Full Name of Committee:

(as shown on Committee Registration Form)

Vote Stockover 16 Committee

Name of Candidate:

(if not reflected in Committee name)

Butch Stockover

City, State & Zip Code:

Fort Collins, Colorado 80524

Name of Financial Institution:

First Bank

Address of Financial Institution:

2315 South College Avenue

City, State & Zip Code:

Fort Collins, Colorado 80525

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 22, 2013

Through

March 10, 2013

date
(start with day following end of last reporting period)

date
(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)	\$ 14,210.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 14,210.00
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 5,904.16
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 8,305.84

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:

James H. Trapp
Name of Person Completing Form

Title:

Treasurer
Campaign Title

Signature:

James H. Trapp

Date:

3/11/2013

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>	\$	14,210.00
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	\$	14,210.00
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	\$	14,210.00
14	Expenditures/Obligations	\$	5,829.16
15	Contributions Returned	\$	75.00
16	Total Monetary Expenditures	\$	5,904.16

Itemized Contributions

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

Total Itemized Contributions:

\$ 14,210.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
William "Butch" Stockover	1806 Westview Rd, Fort Collins, Co 80524	X	1/22/2013	\$ 1,000.00
Eric Kronwall	1018 Centre Avenue, Fort Collins, Co 80521		1/22/2013	\$ 75.00
Laura Danielson	1024 Oxford Lane #59, Fort Collins, Co 80525		1/24/2013	\$ 75.00
Maureen Bee	1412 Wimbledon Ct, Fort Collins, Co 80525		1/27/2013	\$ 75.00
Wade Troxell	812 Rochelle Circle, Fort Collins, Co 80526		1/24/2013	\$ 75.00
James Trupp	3013 Phoenix Dr, Fort Collins, Co 80525		1/31/2013	\$ 75.00
Mary Dellenbach	334 North Shoeline Circle, Windsor, Co 80550		1/27/2013	\$ 75.00
Carol Arceneaux	P. O. Box 296 Windsor, Co 80550		1/30/2013	\$ 75.00
Steve Arceneaux	P. O. Box 296 Windsor, Co 80550		1/30/2013	\$ 75.00
Kevin Dellenbach	1623 43rd Ave, Greeley, Co 80634		1/29/2013	\$ 75.00
Kathy Dellenbach	1623 43rd Ave, Greeley, Co 80634		1/29/2013	\$ 75.00
R. Michael Dellenbach	1329 Parkwood Circle, Fort Collins, Co 80525		1/29/2013	\$ 75.00
Janene Dellenbach	1329 Parkwood Circle, Fort Collins, Co 80525		1/29/2013	\$ 75.00
Big D Properties	P. O Box 271065, Fort Collins, Co 80522		1/29/2013	\$ 75.00
Sharon L Dellenbach	338 Norht Shoreline Circle, Windsor, Co 80550		1/30/2013	\$ 75.00
Steve P Dellenbach	6413 Southridge Greens Blvd, Fort Collins, Co 80525		1/30/2013	\$ 75.00
Lorraine Dellenbach	6413 Southridge Greens Blvd, Fort Collins, Co 80525		1/30/2013	\$ 75.00
Paula R Edwards	P O Box 1844, Fort Collins, Co 80522		1/29/2013	\$ 75.00
David L Edwards	P O Box 1844, Fort Collins, Co 80522		1/29/2013	\$ 75.00
Dellenbach Motors	3111 South College Ave, Fort Collins, Co 80527		1/29/2013	\$ 75.00
William Beach	1401 Meeker Dr, Fort Collins, Co 80524		1/31/2013	\$ 40.00
Karen Siwek	826 West Oak St, Fort Collins, Co 80521		2/1/2013	\$ 75.00
Nicole Jones	2930 Wagopn Whell Dr, Fort Collins, Co 80526		2/2/2013	\$ 75.00
Laurie Steele	8454 Spinnaker Bay Dr, Windsor, Co 80528		2/5/2013	\$ 40.00
Leonard Hunt	1728 Lakeview Dr, Fort Collins, Co 80524		2/5/2013	\$ 40.00
Steve Miller	1640 Independence Rd, Fort Collins, Co 80526		2/6/2013	\$ 75.00
Faye Dorwart	1849 Ramsgate Ct, Fort Collins, Co 80524		2/4/2013	\$ 50.00
S. Kelly Isaacson	724Blue Teal Dr, Fort Collins, Co 80524		2/4/2013	\$ 75.00
Laura M Gaebler	231 Grant Ave, Fort Collins, Co 80521		2/2/2013	\$ 75.00
Jacob Jabs	8545 Cove Ct. Fort Collins, Co 80124		2/1/2013	\$ 75.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Horacis Garza, Jr	212 N Hollywood, Fort Collins, Co 80521		2/3/2013	\$ 75.00
Vicki Krug	1421 Glen Eagle Ct, Fort Collins, Co 80525		2/4/2013	\$ 55.00
Del Leblanc	5132 Stetson Creek Ct Unit A, Fort Collins, Co		2/4/2013	\$ 75.00
Mark Soukup	6635 Ridgeline Drive, Timnath, Co 80547		2/4/2013	\$ 75.00
David L. Wood	1221 Fortest Hills Ln., Fort Collins, Co 80524		2/4/2013	\$ 75.00
Marla S trumper	4377 Woody Creek Ln., Fort Collins, Co 80524		2/1/2013	\$ 75.00
Rocci V Trumper	4377 Woody Creek Ln., Fort Collins, Co 80524		2/1/2013	\$ 75.00
Elisabeth A. Koehler	1701 Westview Rd, Fort Collins, Co 80524		2/1/2013	\$ 75.00
Keaith Wear	7400 S Lemay Ave, Fort Collins, Co 80525		1/31/2013	\$ 45.00
Diggs Brown, Jr	903 Rule Dr #14, Fort Collins, Co 80525		2/1/2013	\$ 25.00
The Criterion Group, LLC	334 E. Mountain Ave, Fort Collins, Co 80524		2/1/2013	\$ 75.00
Edward Carroll	1925 Navajo Drive, Fort Collins, Co 80525		2/1/2013	\$ 75.00
Karen Carroll	1925 Navajo Drive, Fort Collins, Co 80525		2/1/2013	\$ 75.00
Ryan Houdek	117 Lichen Ct , Bellvue, Co 80512		2/1/2013	\$ 75.00
Drake Johnson	1405 Wimbledon, Fort Collins 80524		2/1/2013	\$ 75.00
Thomas Metcalf	1718 Westview Rd, Fort Collins, Co 80524		1/31/2013	\$ 75.00
Lawarence Meier	1443 Barberry Drive, Fort Collins, Co 80525		1/31/2013	\$ 75.00
Howard Lowell	2625 KillDeer, Fort Collins, Co 80526		2/1/2013	\$ 75.00
Lyn S Pring	6038 Wild View Dr., Fort collins, Co 80528		1/31/2013	\$ 75.00
Richard Dykstra	1920 Sequoia St, Fort Collins, Co 80525		2/1/2013	\$ 75.00
Robert J Osmundson	1413 Cactus Ct, Fort Collins, Co 80525		1/29/2013	\$ 75.00
Linda Hopkins	1809 Range View Dr, Fort Collins, Co 80524		1/13/2013	\$ 50.00
Mark K. Pederson	4455 S. College, Fort Collins, Co 80525		1/30/2013	\$ 75.00
George Hopper	1721 Cottonwood Pt Drive, Fort Collins, Co 80524		1/30/2013	\$ 75.00
Dennis Schick	4703A Boardwalk, Fort Collins, Co 80525		1/30/2013	\$ 75.00
Bill Tiley	P. O Box 471, Fort Collins, Co 80522		2/1/2013	\$ 75.00
Carol Vaughan	1404 Richards Lake Rd, Fort Collins, Co80524		1/31/2013	\$ 75.00
Margaret R Stockover	4540 Iarkbunting Dr Apt 48, Fort Collins, Co 80526		2/1/2013	\$ 75.00
Dave P Veldman	760 Whalers Way 3a200, Fort Collins, Co 80525		1/31/2013	\$ 75.00
James R Smith	P. O. Box 1028, Fort Collins, Co 80522		1/31/2013	\$ 75.00
D'Ann W. Chorak	5327 Golden Willow Dr., Fort Collins, Co 80528		1/29/2013	\$ 75.00
Steven P. Chorak	5327 Golden Willow Dr., Fort Collins, Co 80528		1/29/2013	\$ 75.00
Gearld L Nickerson Jr	5720 N County Rd 15, Fort Collins, Co 80524		2/1/2013	\$ 75.00
Judson Harper	1818 Westview Rd, Fort Collins, Co 80524		1/31/2013	\$ 75.00
John H Miller	1108 Parkwood Drive, Fort Collins, Co 80525		1/31/2013	\$ 55.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Kriss E Spradley	1706 Westview Rd, Fort Collins, Co 80524		1/30/2013	\$ 75.00
Husky Group LLC	P. O Box 270710, Fort Collins, Co 80528		1/30/2013	\$ 75.00
Rayno Seaser	719 Breakwater Drive, Fort Collins, Co 80525		1/28/2013	\$ 75.00
Dracol LLC	P O Box 270710, Fort Collins, Co 80528		1/30/2013	\$ 75.00
Spradley Barr LLC	2601 S. College Ave, Fort Collins, Co 80527		1/30/2013	\$ 75.00
Daniel Barnhart	601 Split Stone Ln, Bellvue, Co 80512		1/29/2013	\$ 45.00
Jan Krucky	126 N Sherwood St, Fort Collins, Co 80521		1/29/2013	\$ 75.00
Sierra Resources Coprparation	4714 Valley Ridge Ct, Fort Collins, Co 80526		2/4/2013	\$ 75.00
Evergreen Landscape & Sprinkler Co, Inc	P O Box 2146, Fort Collins, Co 80522		2/4/2013	\$ 100.00
Markley Motors Inc	3401 S College Ave, Fort Collins, Co 80525		2/5/2013	\$ 75.00
Judy LaFleur	4051 Roaring Fork Dr, Loveland, Co 80538		2/5/2013	\$ 75.00
Tracy Oldemeyer	3116 Clyde Street, Fort Collins, Co 80524		2/4/2013	\$ 75.00
David J Pietenpol	4714 Balley Ridge Ct, Fort Collins, Co 80526		2/4/2013	\$ 75.00
Robert L Powell	1709 Globe Ct, Fort Collins, Co 80528		2/5/2013	\$ 75.00
Matthew J Townsend	2701 Rochdale Ct, Fort Collins, Co 80525		2/4/2013	\$ 75.00
Kay M Brown	721 Knollwood Cir, Fort Collins, Co 80524		2/4/2013	\$ 75.00
Kelly Walker Haley	3804 Platte Drive, Fort Collins, Co 80526		2/4/2013	\$ 75.00
John C Carroll	4238 Vista Lake Drive, Fort Collins, Co 80524		2/7/2013	\$ 75.00
Diane Shannon	639 Skysail Lane, Fort Collins, Co 80525		2/4/2013	\$ 100.00
Dominick Campana	7313 Streamside, Fort Collins, Co 80525		2/5/2013	\$ 75.00
Jennifer Christensen	2718 Blackstone Ct, Fort Collins, Co 80525		2/5/2013	\$ 75.00
Byron Collins	3544 Bidens Gate Dr, Timnath, Co 80547		7/11/2120	\$ 75.00
Linda Ripley	110 Sherwood, Fort Collins, Co 80521		2/5/2013	\$ 75.00
Robert V Hau	1109 Heatherwood Lane, Fort Collins, Co 80525		2/5/2013	\$ 75.00
Johanna A Loury	926 Hazel Ct, Fort Collins, Co 80526		2/2/2013	\$ 75.00
Constance O'Brien	4608 Regency Drive, Fort Collins, Co 80526		2/6/2013	\$ 55.00
Eugene Markley	2109 Country Club Cove, Fort Collins, Co 80524		2/7/2013	\$ 50.00
J H Donnan	5500 Tirranna Ct, Fort Collins, Co, 80524		2/12/2013	\$ 75.00
Fort Collins Truck Sales, Inc	700 North College Ave, Fort Collins, Co 80524		2/8/2013	\$ 75.00
John M Shields	415 Deerfield Cir., Fort Collins, Co 80524		2/7/2013	\$ 75.00
Ryan Cosner	40105 Skylark Dr, Fort Collins, Co 80524		2/7/2013	\$ 50.00
Todd Gilcrist	6945 Barbuda Dr., Fort Collins, Co 80525		2/9/2013	\$ 40.00
Neil S Grigg	905 Edwards St, Fort Collins, Co 80524		2/9/2013	\$ 25.00
Pearl A Hagemeister	1812 Welch Street, Fort Collins, Co 80525		2/9/2013	\$ 45.00
Loren Maxey	1101 Clark St, Fort Collins, Co 80524		2/7/2013	\$ 75.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Jerald B Megillangan	6669 Clovis Ct, Timnath, Co 80547		2/8/2013	\$ 75.00
Alex Chapman	1402 Glen Ealge Ct, Fort Collins, Co 80525		2/8/2013	\$ 75.00
115 East Harmony Rd LLC	1043 Eagle Drive, Loveland, Co 80537		1/31/2013	\$ 75.00
Melissa Clary	655 Trappers Place, Windsor, Co 80550		2/7/2013	\$ 75.00
Craig Campbell	262 E. Mountain Fort Collins, Co 80524		2/11/2013	\$ 40.00
Selena Heenan	3500 Dr, Unit 30, Fort Collins, Co 80525		2/8/2013	\$ 75.00
Cathy Markley	3777 Tayside Dt, Timnath, Co 80547		2/9/2013	\$ 75.00
Larry Stroud	1606 Humble Rd., Fort Collins, Co 80524		2/10/2013	\$ 75.00
James C Hunter	1725 Westview Dr, Fort Collins, Co 80524		2/13/2013	\$ 75.00
Catherine T Hutchinson	1315 Whedbee St., Fort Collins, Co 80524		2/12/2013	\$ 75.00
Marjorie J. Smith	1408 Richards Lake Rd, Fort Collins, Co 80524		2/4/2013	\$ 75.00
Dan Eckles	123 N College Ste 350, Fort Collins, Co 80524		2/13/2013	\$ 75.00
John Reid	749 W Douglas Rd, Fort Collins, Co 80524		2/12/2013	\$ 55.00
Eric Holsapple	898 Eagle Ridge Ct, Loveland, Co 80537		2/7/2013	\$ 75.00
Morgan Interests	1800 N Whitcomb, Fort Collins, Co 80524		2/13/2013	\$ 75.00
Rex Miller Enterprises	3833 Spruce Drive, Fort Collins, Co 80526		2/13/2013	\$ 75.00
Schrader Oil Co	P O Box 495, Fort Collins, Co 80522		2/11/2013	\$ 75.00
Todd Heenan	3500 Swanstone Dr, Fort Collins, Co 80525		2/8/2013	\$ 75.00
Carolyn Hammond	Fort Collins, Co		2/11/2013	\$ 75.00
Douglas Markley	3777 Tayside Dt, Timnath, Co 80547		2/9/2013	\$ 75.00
Douglas Hutchinson	1315 Whedbee St., Fort Collins, Co 80524		2/14/2013	\$ 75.00
East Side Self Storage	1005 East Laurel Street, Fort Collins, Co 80525		2/11/2013	\$ 100.00
Peterson Moore LLP	3816 Eagle LK S, Fort Collins, Co 80524		2/14/2013	\$ 55.00
Robert S Everitt	1712 cottonwood Point Drive, Fort Collins, Co 80524		2/14/2013	\$ 75.00
Eric Nichols	1845 Kedron Cir, Fort Collins, Co 80524		2/14/2013	\$ 75.00
Jim Mokler	123 N College Ste 350, Fort Collins, Co 80524		2/13/2013	\$ 50.00
Richard Shannon	2906 Silverwood Dr, Fort Collins, Co, 80525		2/13/2013	\$ 75.00
Margaret Shannon	2906 Silverwood Dr, Fort Collins, Co, 80525		2/13/2013	\$ 75.00
James Scavo	220 E Mulberry St, Fort Collins, Co 80524		2/13/2013	\$ 75.00
Mike D Ditullio	5150 Snead Dr, Fort Collins, Co 80525		2/13/2013	\$ 45.00
Judi Payton	222 Spaulding Lane, Fort Collins, Co 80524		2/18/2013	\$ 50.00
Wendy Lampe	2415 Westchase Rd, Fort Collins, Co 80528		2/16/2013	\$ 75.00
Roger Belisle, Jr	6926 Ridgeline Dr, Timnath, Co 80547		2/13/2013	\$ 75.00
Peggy Streeter	1824 Westview Rd , Fort Collins, Co 80524		2/17/2013	\$ 55.00
Kimberly O'Neil	2943 Eastborough Dr, Fort Collins, Co 80525		2/26/2013	\$ 75.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Jonathan O'Neil	2943 Eastborough Dr, Fort Collins, Co 80525		2/26/2013	\$ 75.00
Darin Spence	2638 Clarion Lane, Fort Collins, Co 80524		2/26/2013	\$ 75.00
Becky Spence	2638 Clarion Lane, Fort Collins, Co 80524		2/26/2013	\$ 75.00
The Jensen Family Account	5220 North Pheasant Lane, Fort Collins, Co 80524		2/20/2013	\$ 50.00
Margaret Geyer	3718 Mariner Lane, Fort Collins, Co 80525		2/15/2013	\$ 75.00
Dana Geyer	125 S Howes Ste 1040, Fort Collins, Co 80521		2/15/2013	\$ 75.00
Pamela R Whittall	500 S Washington Ave, Fort Collins, Co 80521		2/16/2013	\$ 55.00
Lance Guymon	6306 Cattail, Fort Collins, Co 80525		2/18/2013	\$ 75.00
Timothy G McCarthy	1423 Country Club Rd, Fort Collins, Co 80524		2/14/2013	\$ 15.00
Geyer & Associates CPA's	125 South Howes Street Ste 1040, Fort Collins, Co 80521		2/15/2013	\$ 75.00
Harry E Troxell, III	1712 Miramont Dr, Fort Collins, Co 80524		2/19/2013	\$ 50.00
Robin K. Troxell III	1712 Miramont Dr, Fort Collins, Co 80524		2/19/2013	\$ 50.00
William L Barr	5992 Wingspread Ct, Fort Collins, Co 80524		2/16/2013	\$ 75.00
Karolyn K Barr	5992 Wingspread Ct, Fort Collins, Co 80524		2/16/2013	\$ 75.00
Amy J Kolczak	4960 Hornbeam Ct, Loveland, Co 80538		2/20/2013	\$ 75.00
Danjer, Inc	125 S Howes No. 910, Fort Collins, Co 80521		2/15/2013	\$ 75.00
Waterview, LLC	125 S Howes Ste 1040, Fort Collins, Co 80521		2/19/2013	\$ 75.00
Stephanie Miller	6802 Antiqua Dr #29, Fort Collins, Co 80525		1/24/2013	\$ 15.00
James E Ells	1316 Soutridge Dr, Fort Collins, Co 80521		2/6/2013	\$ 10.00
Randolph Martinez	4121 Stoneridge Ct, Fort Collins, Co 80525		2/12/2013	\$ 15.00
Fort Collins Nissan	5811 South College Ave, Fort Collins, Co 80525		2/20/2013	\$ 75.00
Diane A Marschke	1836 Ridgecrest Drive, Fort Collins, Co 80524		2/22/2013	\$ 75.00
Bradley S Burke	3130 Hiawatha Dr, Loveland, Co 80538		2/22/2013	\$ 75.00
Kathryn M Wydallis	P O Box 546, Fort Collins, Co 80521		2/26/2013	\$ 75.00
Delores J Barger	11585 US Highway 287, LaPorte, Co 80535		2/28/2013	\$ 75.00
Blaine Rappe	3281 Calahan Court, Loveland, Co 80538		3/1/2013	\$ 75.00
Grease Monkey of Windsor	1640 Main St, Windsor, Co 80550		3/5/2013	\$ 75.00
McCaffrey Enterprises	1331 Red Cedar Cir. , Fort Collins, Co 80524		3/5/2013	\$ 75.00
Chadwick Jones	1927 Mesa View Ln, Fort Collins, Co 80526		3/4/2013	\$ 25.00
Deborah Hoag	6602 Spanish Bay Dr, Windsor, Co 80550		3/5/2013	\$ 75.00
Shirley Cornell	1117 Indain Summer Ct, Fort Collins, Co 80525		3/3/2013	\$ 30.00
Don Butler	P O Box 115, Fort Collins, Co 80522		3/1/2013	\$ 75.00
Larry Batterton	701 Hinsdale Dr, Fort Collins, Co 80526		3/4/2013	\$ 75.00
Grease Monkey of Fort Collins	1500 N. College Avenue, Fort Collins, Co 80524		3/5/2013	\$ 75.00
Stephanie Miller	6802 Antiqua Dr #29, Fort Collins, Co 80525		3/7/2013	\$ 60.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Kimberly Strobe	P O Box 2066, fort Collins, Co 80522		3/4/2013	\$ 75.00
Rocky Mountain Battery	1475 N. College Ave., Fort Collins, Co 80524		3/5/2013	\$ 75.00
Craig Ockers	10483 Goose Haven Drive, Lafayette, Co 80026		3/5/2013	\$ 75.00
Bellissimo Inc	7307 Streamside Dr, Fort Collins, Co 80525		3/1/2013	\$ 75.00
Bucking Horse Development	7307 Streamside Dr, Fort Collins, Co 80525		3/1/2013	\$ 75.00
Stephen Vessey	2649 E Mulberry St A-1, Fort Collins, Co 80524		2/26/2013	\$ 75.00
Wayne K. Schrader	800 Garfield, Fort Collins, Co 80524		2/28/2013	\$ 75.00
Cristine J Clagett	1811 Dayton Dr, Fort Collins, Co 80524		2/25/2013	\$ 75.00
Robert H Ellis MD	2412 Brookwood, Fort Collins, Co 80525		3/2/2013	\$ 75.00
Roberta Futterer	2601 Yorkshire St, Fort Collins, Co 80526		2/26/2013	\$ 75.00
James Futterer	2601 Yorkshire St, Fort Collins, Co 80526		2/26/2013	\$ 75.00
Janet Kuell	925 ashford Lane, Fort Collins, Co 80526		2/27/2013	\$ 75.00
Advance Tank and Construction Co	P O Box 219, Wellington, Co 80549		3/5/2013	\$ 75.00
Prairie Tank & Construction Co	P O Box 189, Wellington, Co 80549		3/5/2013	\$ 75.00
James Clay	2831 Terry Lake Rd, Fort Collins, Co 80524		3/3/2013	\$ 75.00
Lisa Clay	2831 Terry Lake Rd, Fort Collins, Co 80524		3/3/2013	\$ 75.00
Clay's Ace Hardware, Inc	1001 E. Harmony Rd, Fort Collins, Co 80525		3/3/2013	\$ 75.00
Quin Clay LLC	1001 E. Harmony Rd, Fort Collins, Co 80525		3/3/2013	\$ 75.00
Jeffrey J Schneider	755 Peregrine Run, Fort Collins, Co 80524		3/7/2013	\$ 75.00
Ed Stoner	P O Box 206, LaPorte, Co 80535		3/5/2013	\$ 75.00
Jared Goodman	772 Whalers Way Ste 200, Fort Collins, Co 80525		3/8/2013	\$ 75.00

Expenditures/Obligations

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

Total Expenditures: \$ 5,829.16

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
PaY PaL	Internet	1/24/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	1/27/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	1/31/2013	Online contribution Fee	\$ 1.46
PaY PaL	Internet	2/1/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	2/2/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	2/5/2013	Online contribution Fee	\$ 1.46
PaY PaL	Internet	2/5/2013	Online contribution Fee	\$ 1.46
PaY PaL	Internet	2/6/2013	Online contribution Fee	\$ 2.48
Office Depot	Fort Collins	1/22/2013	Campaign Supplies	\$ 119.12
Office Depot	Fort Collins	1/22/2013	Campaign Supplies	\$ 193.81
Relay Mail and Gifts	Fort Collins	1/23/2013	Stamps	\$ 450.00
Office Depot	Fort Collins	1/24/2013	Campaign Supplies	\$ 414.29
Office Depot	Fort Collins	1/25/2013	Postage, Campaign Supplies	\$ 164.34
Sunflower	Fort Collins	2/6/2013	Stamps	\$ 33.00
Office Depot	Fort Collins	2/5/2013	Campaign Supplies	\$ 125.50
Daleeco Printing	2230 w 1st, Loveland, Co	2/6/2013	Yard Signs	\$ 670.95
Business Card Factory	Fort Collins	2/6/2013	Post Cards	\$ 65.70
PaY PaL	Internet	1/24/2013	Online contribution Fee	\$ 0.74
Deluxe Check Co	Fort Collins	1/29/2013	First Bank Checking Acct checks	\$ 24.88
Downtown Bus. Assoc	Fort Collins	2/4/2013	St Pats Parade Permit	\$ 75.00
Business Card Factory	Fort Collins	2/8/2013	Campaign Post Card Stock	\$ 318.83
PaY PaL	Internet	2/7/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	2/11/2013	Online contribution Fee	\$ 1.46
PaY PaL	Internet	2/12/2013	Online contribution Fee	\$ 0.74
Business Card Factory	Fort Collins	2/14/2013	Campaign Post Card Stock	\$ 521.72
Daleeco Printing	2230 w 1st, Loveland, Co	2/12/2013	Yard Signs	\$ 1,006.43
PaY PaL	Internet	2/12/2013	Online contribution Fee	\$ 1.90
PaY PaL	Internet	2/26/2013	Online contribution Fee	\$ 2.48
PaY PaL	Internet	2/26/2013	Online contribution Fee	\$ 2.48

Contributions Returned

Total Contributions Returned: \$ 75.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
Evergreen Landscape and Sprinkler	P. O. Box 2146, Fort Collins, Co 80522	2/4/2013	2/7/2013	Overpaid campaign contributions	\$ 25.00
Diane Shannon	630 Skysail Lane, Fort Collins, Co 80525	2/4/2013	2/7/2013	Overpaid campaign contributions	\$ 25.00
East Side Self Storage	1005 East Laurel, Fort Collins, Co 80524	2/11/2013	2/14/2013	Overpaid campaign contributions	\$ 25.00

