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CITY CLERK'S OFFICE

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Fort Collins Common Sense

Name of Candidate:

(if not reflected in Committee name)

City, State & Zip Code:

1001-A E Harmony Rd #277, Fort Collins, CO 80525

Name of Financial Institution:

Home State Bank

Address of Financial Institution:

2337 S Shields Street

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:

March 23, 2015

Through

April 1, 2015

(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)	\$ 31,593.30
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 18,400.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 49,993.30
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 37,257.31
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 12,735.99

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: Lucin Turner

Name of Person Completing Form

Title: Registered Agent

Campaign Title

Signature: *Lucin Turner*

Date: 4.3.15

Detailed Summary

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

\$	31,593.30
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	18,400.00
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	\$	18,400.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	580.00
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	18,980.00
14	Expenditures/Obligations	\$	37,257.31
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	37,257.31

Itemized Contributions

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

Total Itemized Contributions: \$ 18,400.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Conservation Colorado	1536 Wynkoop St, Suite 510, Denver, CO 80202		3/25/2015	\$ 14,000.00
Glen Colton	525 Hinsdale Dr, Fort Collins, CO 80526		3/28/2015	\$ 400.00
Stephen Ackerman	721 N Taft Hill Rd, Fort Collins, CO 80524		3/31/2015	\$ 4,000.00

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

Total Contributions In Kind: \$ 580.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Christine Romarine	2033 Orchard Pl, Fort Collins, CO	3/27/2015	four 4' x 8' banners	\$ 580.00

Expenditures/Obligations

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

Total Expenditures: \$ 37,257.31

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
P & L Printing	3827 Steele Street, Unit A, Denver, CO 80205	3/23/2015	Printed shirts	\$ 236.83
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/23/2015	Mailers - production & postage	\$ 4,714.95
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/23/2015	Mailers - production & postage	\$ 4,714.95
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/23/2015	Mailers - production & postage	\$ 4,426.80
Home State Bank	2337 S Shields St, Fort Collins, CO 80526	3/25/2015	Bank Fees - checks	\$ 29.45
Home State Bank	2337 S Shields St, Fort Collins, CO 80526	3/25/2015	Bank Fees	\$ 10.00
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/25/2015	Flyers/Mailers - production & postage	\$ 6,414.95
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/25/2015	Flyers/Mailers - production & postage	\$ 1,350.00
Mad Dog Mail	5542 First Coast Highway, Fernandina Beach, FL 32034	3/27/2015	Flyers/Mailers - production & postage	\$ 4,426.80
CRS Management Management Group LLC	899 Logan St, Suite 300, Denver, CO 80203	3/27/2015	door-to-door canvassing	\$ 10,000.00
Angle Mastagni Mathews Political Strategies LLC	507 N Sylvania Ave, Fort Worth, TX 76111	3/30/2015	Voter outreach	\$ 932.58