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CITY CLERK'S OFFICE

CAMPAIGN REPORT

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| MAR | * | 2015 |

| Fu | II Name of Committee: (as shown on Committee Registration Form) | Vote for Eric Kronwall Committee | | CITYCLERKS OFFICE | |
|---|--|--|--|---|--|
| Na | me of Candidate: (if not reflected in Committee name) | Eric Kronwall | | | |
| Cit | y, State & Zip Code: | 901 Canosa Ct Fort Collins, CO 80526 | · | | |
| Na | me of Financial Institution: | Home State Bank | | | |
| Ad | dress of Financial Institution: | 2337 S Shields St, Ste 100 | | | |
| Cit | y, State & Zip Code: | Fort Collins, CO 80526 | | | |
| Ту | rpe of Report: Regularly Scheduled F 21 days before election 14 days before election Friday before election | | /s after eli | ection | |
| X Amended Filing, replacing prior report dated: March 22, 2015 | | | | | |
| Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below) | | | | | |
| | Reporting Period Covered: March 16, 2015 Through March 22, 2015 | | | | |
| Re | porting Period Covered: | | | | |
| Re | porting Period Covered: | March 16, 2015 Through date (start with day following end of last reporting period) | | March 22, 2015 date (end 2 days before date due) | |
| Re | porting Period Covered: | date | | date | |
| Re | | date (start with day following end of last reporting period) | | date (end 2 days before date due) Reporting For | |
| | Funds on Hand at Beginning of Total Monetary Contributions (| date (start with day following end of last reporting period) f Reporting Period (monetary) | h | date (end 2 days before date due) Reporting For Current Period | |
| 1 2 | Funds on Hand at Beginning of Total Monetary Contributions (| date (start with day following end of last reporting period) f Reporting Period (monetary) | s \$ | date (end 2 days before date due) Reporting For Current Period 8,848.66 | |
| 1 2 | Funds on Hand at Beginning of Total Monetary Contributions (| date (start with day following end of last reporting period) f Reporting Period (monetary) line 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2) | \$ \$ | Reporting For Current Period 8,848.66 1,440.00 | |
| 1 2 3 4 | Funds on Hand at Beginning of Total Monetary Contributions (I Total of Monetary Contribution Total Monetary Expenditures (II | date (start with day following end of last reporting period) f Reporting Period (monetary) line 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2) | \$ \$ \$ | Reporting For Current Period 8,848.66 1,440.00 10,288.66 | |
| 1 2 3 4 | Funds on Hand at Beginning of Total Monetary Contributions (I Total of Monetary Contribution Total Monetary Expenditures (II | date (start with day following end of last reporting period) f Reporting Period (monetary) line 10 on Detailed Summary) 8 & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary) | \$ \$ \$ | Reporting For Current Period 8,848.66 1,440.00 10,288.66 6,338.34 | |
| 1 2 3 4 | Funds on Hand at Beginning of Total Monetary Contributions (I Total of Monetary Contribution Total Monetary Expenditures (II Funds on Hand at End of Repo | date (start with day following end of last reporting period) f Reporting Period (monetary) line 10 on Detailed Summary) 8 & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary) | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Reporting For Current Period 8,848.66 1,440.00 10,288.66 6,338.34 3,950.32 | |
| 1 2 3 4 | Funds on Hand at Beginning of Total Monetary Contributions (I Total of Monetary Expenditures (II Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete in City Code. Printed Name: Phil Campe | (start with day following end of last reporting period) f Reporting Period (monetary) line 10 on Detailed Summary) s & Beginning Amount (line 1+ line 2) ne 16 on Detailed Summary) rting Period (monetary) (line 3 - line 4) dge and belief this is a true and correct filir formation may be subject to sanctions in ac | \$ \$ \$ \$ g. uncoordance | Reporting For Current Period 8,848.66 1,440.00 10,288.66 6,338.34 3,950.32 | |

Rev: Nov 2000



Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 8,848.66

| | | Reporting For Current Period |
|----|--|---------------------------------|
| 7 | Itemized Contributions (monetary contributions of \$20 or more and loans) | \$ 1,400.00 |
| 8 | Non-Itemized Contributions (monetary contributions of \$19.99 and less) | \$ 40.00 |
| 9 | Other Receipts (interest, dividends, refunds, rebates, etc.) | \$ - |
| 10 | Total Monetary Contributions | \$ 1,440.00 |
| 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 | \$ 1,440.00 |
| 14 | Expenditures/Obligations | \$ 6,263.34 |
| 15 | Contributions Returned | \$ 75.00 |
| 16 | Total Monetary Expenditures | \$ 6,338.34 |

Itemized Contributions

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

Total Itemized Contributions:

\$ 1,400.00

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | ount of |
|---------------------------------------|---|--------------|----------------------------------|--------------|
| Blue Ocean Aerospace, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Blue Ocean Aviation, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Blue Ocean Enterprises, Inc. | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Blue Ocean Real Estate Mgmt, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Brennan, W E | 30770 Old Stream St Southfield, MI 48076 | | 3/16/2015 | \$ 50.00 |
| Engel, Adella | 801 LaPorte Ave Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Engel, John | 801 LaPorte Ave Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Fries, Matthew | 4205 Breakwater Ct Fort Collins, CO 80525 | | 3/16/2015 | \$ 150.00 |
| Grant, Sherie | 1455 Freedom Ln Fort Collins, CO 80526 | | 3/17/2015 | \$ 75.00 |
| Lutra, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Mountain B&B, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| North Spring Creek Properties, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Otter Keystone, LLLP | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Puddle Jumper, LLC | 401 W Mountain Ave, Ste 200 Fort Collins, CO 80521 | | 3/16/2015 | \$ 75.00 |
| Rowe, Cari | 1715 Feltleaf Ct Fort Collins, CO 80528 | | 3/16/2015 | \$ 75.00 |
| Shaw, Renee | 2851 Des Moines Dr Fort Collins, CO 80525 | | 3/16/2015 | \$ 75.00 |
| Tool, Karen | 6808 Spanish Bay Dr Windsor, CO 80550 | | 3/16/2015 | \$ 50.00 |
| Weitz, Joseph | 900 Worthington Cir, Apt 317 Fort Collins, CO 80526 | | 3/16/2015 | \$ 25.00 |
| Yurash, Stephan | 3465 Lochwood Dr, Unit L-49 Fort Collins, CO 80525 | | 3/18/2015 | \$ 75.00 |
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Itemized Contributions In Kind

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

| Tol | tal (| Con | tribu | tions | In | Kind: | |
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| 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:

\$ 6,263.34

| 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 |
|--|--|--|---|--|
| Fort Collins Video | 617 Cordial Rd | 3/18/2015 | Recording for Advertising | \$ 276.25 |
| Pandora | 2101 Webster St Oakland, CA 94612 | 3/18/2015 | Radio Advertising | \$ 1,601.10 |
| Townsquare Media | 600 Main St Windsor, CO 80550 | 3/18/2015 | Radio Advertising | \$ 2,080.00 |
| PayPal | PO Box 45950 Omaha, NE 68145 | 3/22/2015 | Merchant Fees for Online Donations | \$ 33.99 |
| iHeartMedia | 4695 S Monaco St Denver, CO 80237 | 3/22/2015 | Radio Advertising | \$ 2,272.00 |
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Contributions Returned

Total Contributions Returned:

\$ 75.00

| | | Date Contribution | | | |
|---|---|----------------------------|------------------|-----------------------------|----------|
| Person or Entity Whose Contribution Was Returned | Address (including City/State/Zip) | Was Originally Accepted | Date Returned | Reason for Return | Amount |
| Fries, Matthew | 4205 Breakwater Ct Fort Collins, CO 80525 | 3/16/2015 | 3/22/2015 | Contribution Limit Exceeded | \$ 75.00 |
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Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 40.00

| Source of Contribution | Description of Circumstances Surrounding Contribution | Date Contribution Received | Amount of Contribution |
|--|--|-------------------------------|---------------------------|
| Fundraiser | Multiple contributions of less than \$19.99 each | 3/16/2015 | \$ 40.00 |
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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:

| Source of Contribution | Description of Circumstances Surrounding Contribution | Date Contribution Received | Fair Market Value of Contribution |
|------------------------|---|-------------------------------|---------------------------------------|
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