



CAMPAIGN REPORT

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APR 03 2015

CITY CLERK'S OFFICE

Full Name of Committee:

(as shown on Committee Registration Form)

CARL FOR COUNCIL CAMPAIGN COMMITTEE

Name of Candidate:

(if not reflected in Committee name)

CARL WANGSVICK

City, State & Zip Code:

FORT COLLINS, CO 80521

Name of Financial Institution:

HOME STATE BANK

Address of Financial Institution:

2337 SOUTH SHIELDS STREET, SUITE 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:

March 23, 2015

Through

April 1, 2015

date

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)	\$	7,154.54
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$	1,275.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$	8,429.54
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$	4,497.25
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$	3,932.29

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: William J. Bertschy
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: William J. Bertschy

Date: 4-3-15

Detailed Summary

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

\$	7,154.54
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	1,275.00
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	\$	1,275.00
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	\$	1,275.00
14	Expenditures/Obligations	\$	4,497.25
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	4,497.25

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

Total Itemized Contributions: \$ 1,275.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Scott Moore	1700 Fremont Ct Fort Collins CO 80526		3/28/2015	\$ 35.00
Michael Lacy	1510 W. Oak St Fort Collins CO 80521		3/28/2015	\$ 50.00
Christine Csernica-Haas	617 Gait Cr Fort Collins CO 80524		3/28/2015	\$ 75.00
Roger Barnes	15027 Natalye Rd Monte Sereno CA 95030		3/28/2015	\$ 75.00
David Caraway	274 Lovera San Antonio TX 78212		3/28/2015	\$ 50.00
Beatrice Caraway	274 Lovera San Antonio TX 78212		3/28/2015	\$ 50.00
Greg Speer	1831 Laporte Ave Fort Collins CO 80521		3/28/2015	\$ 50.00
Heather Hallett-Thurst	2301 Sheffield Dr Fort Collins CO 80526		3/28/2015	\$ 75.00
Marvel Wangsvick	4960 Hackberry Ln Sacramento CA 95841		3/28/2015	\$ 75.00
Eric Fried	4255 Kingsbury Dr Fort Collins CO 80525		3/28/2015	\$ 50.00
Robert Gotshall	2926 Blue Leaf Ct Fort Collins CO 80526		3/28/2015	\$ 50.00
Martha Roden	102 Peterson St Fort Collins CO 80524		3/28/2015	\$ 50.00
David Bye	518 W. Olive St Fort Collins CO 80521		3/28/2015	\$ 75.00
John Kavalec	704 W. Myrtle St Fort Collins CO 80521		3/30/2015	\$ 75.00
Joseph Kissell	913 W. Oak St Fort Collins CO 80521		3/30/2015	\$ 75.00
Jennifer Miller	2116 Liberty Dr Fort Collins CO 80521		3/30/2015	\$ 10.00
N.M. Duteau	520 N. Sherwood #9 Fort Collins CO 80521		3/30/2015	\$ 75.00
Lisa Browne	520 Crestmore Pl Fort Collins CO 80521		3/30/2015	\$ 25.00
Kirsten Palermo	3203 Reedgrass Ct Fort Collins CO 80521		3/30/2015	\$ 75.00
Ayman Alzraiee	1700 W. Plum St, Apt. 52B Fort Collins CO 80521		3/30/2015	\$ 75.00
Myron Hulén	7015 Sedgwick Dr Fort Collins CO 80525		3/30/2015	\$ 30.00
Nancy Colwell	1028 Glenmoor Dr Fort Collins CO 80521		3/30/2015	\$ 75.00

Expenditures/Obligations

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

Total Expenditures: \$ 4,497.25

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
Starbucks	172 N. College Av	3/23/2015	Refreshments	\$ 83.24
Party City	2924 Council Tree Suite 106	3/23/2015	Supplies	\$ 5.93
FedEx Office	1113 W. Elizabeth St	3/23/2015	Phtotcopying	\$ 8.57
FedEx Office	1113 W. Elizabeth St	3/23/2015	Phtotcopying	\$ 34.37
FedEx Office	1113 W. Elizabeth St	3/23/2015	Phtotcopying	\$ 8.57
Color Pro Printing	2415 E. Mulberry Suite 7	3/24/2015	Printing	\$ 403.28
Center Design	505 Wood St	3/24/2015	Brochure Design	\$ 87.50
Concept Signs and Graph	6410 S. College Ave. Suite A	3/24/2015	Printing	\$ 305.45
Color Pro Printing	2415 E. Mulberry Suite 7	3/26/2015	Printing	\$ 437.08
Concept Signs and Graph	6410 S. College Ave. Suite A	3/27/2015	Printing	\$ 201.27
Concept Signs and Graph	6410 S. College Ave. Suite A	3/28/2015	Printing	\$ 695.86
Consider It There	812 11th St	3/28/2015	Mailhouse Services	\$ 1,680.73
Consider It There	812 11th St	3/30/2015	Mailhouse Services	\$ 545.40