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CAMPAIGN REPORT **MAY 07 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: April 4, 2015 date Through May 5, 2015 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)	\$ 3,932.29
2 Total Monetary Contributions (line 10 on Detailed Summary)	\$ 25.00
3 Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 3,957.29
4 Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 3,957.29
5 Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ -

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: 5-6-15

Detailed Summary

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

\$	3,932.29
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	25.00
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	\$	25.00
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	\$	25.00
14	Expenditures/Obligations	\$	3,957.29
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	3,957.29

Itemized Contributions

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

Total Itemized Contributions: \$ 25.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Connie Werner	935 W. Oak St Fort Collins CO 80521		4/22/2015	\$ 25.00

Expenditures/Obligations

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

Total Expenditures: \$ 3,957.29

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
FedEx Office	1113 W. Elizabeth St	4/4/2015	Photocopying	\$ 93.44
Coloradoan	1212 Riverside	4/8/2015	Advertising	\$ 1,975.50
Robodial.org	Online	4/8/2015	Advertising Calls	\$ 382.06
Carl Wangsvick	305 W. Magnolia St #224	4/22/2015	Repay Loan	\$ 1,506.29
