



RECEIVED
APR 03 2015
 CITY CLERK'S OFFICE

Full Name of Committee:
(as shown on Committee Registration Form)

Name of Candidate:
(if not reflected in Committee name)

City, State & Zip Code:

Name of Financial Institution:

Address of Financial Institution:

City, State & Zip Code:

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: Through
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)	\$ 58,881.47
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 15,050.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 73,931.47
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 43,080.84
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 30,850.63

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: Gary D. Thomas Title: Treasurer
Name of Person Completing Form Campaign Title

Signature: _____ Date: 4/3/2015

Detailed Summary

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

\$	58,881.47
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		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 15,050.00
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	\$ 15,050.00
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	\$ 15,050.00
14	Expenditures/Obligations	\$ 43,080.84
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 43,080.84

Itemized Contributions

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

Total Itemized Contributions:

\$ 15,050.00

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Woodward, Inc	P.O. Box 1519, Fort Collins, CO 80522		3/26/2015	\$ 15,000.00
John Bartholow	5402 Old Mill Road, Fort Collins, CO 80528		3/31/2015	\$ 50.00

Expenditures/Obligations

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

Total Expenditures: **\$ 43,080.84**

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
Reel Motion	701 Ponderosa Dr., Fort Collins, CO 80521	3/25/2015	Graphic Design ads	\$ 600.00
Aspen Grove Marketing	713 W. Oak, Fort Collins, CO 80521	3/25/2015	Robo Calls	\$ 265.79
Sue McFaddin	255 Urban Prairie, Fort Collins, CO 80524	3/25/2015	Refreshments at speaking event	\$ 87.50
On Time Mailing Services	229 S. Madison Ave., Loveland, CO 80537	3/26/2015	Postcard printing and mailing	\$ 11,735.46
Comcast Spotlight	1899 Wynkoop St. #400, Denver, CO 80202	3/30/2015	Cable TV ads	\$ 15,000.00
On Time Mailing Services	229 S. Madison Ave., Loveland, CO 80537	3/31/2015	Postcard printing and mailing	\$ 12,415.66
Reel Motion	701 Ponderosa Dr., Fort Collins, CO 80521	3/31/2015	TV Ad video editing	\$ 375.00
Reel Motion	701 Ponderosa Dr., Fort Collins, CO 80521	3/31/2015	Video development	\$ 2,000.00
Aspen Grove Marketing	713 W. Oak, Fort Collins, CO 80521	3/31/2015	Robo Calls	\$ 324.43
Nick Wentworth	618 W. Laurel, Fort Collins, CO 80521	4/1/2015	Mobile advertising	\$ 150.00
Nada G. Graphic Design	1030 W. Vine Dr. Fort Collins, CO 80521	4/1/2015	Graphic Design	\$ 85.00
Aspen Grove Marketing	713 W. Oak, Fort Collins, CO 80521	4/2/2015	Gift cards for volunteers	\$ 42.00

