## **RECEIVED**



## CAMPAIGN REPORTION 0 6 2015

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form)	Fort Collins Citizens Broadband Committee				
Name of Candidate: (if not reflected in Committee name)		<del></del>			
City, State & Zip Code:	Fort Collins, Colorado 80525				
Name of Financial Institution:	First Tech Federal Credit Union				
Address of Financial Institution:	2721 Council Tree Avenue, Suite 128				
City, State & Zip Code:	Fort Collins, CO 80525				
Type of Report:					
Regularly Scheduled Fi	lina				
21 days before election	_	um after alastica			
14 days before election		ays after election			
Friday before election		<b>.</b>			
Amended Filing, replac	ing prior report dated:				
X Termination Report (Ter	mination Reports MUST Have a Monetary Balance				
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Printed Name: Tim Tillson	October 29, 2015  date (start with day following end of lest reporting period)  Reporting Period (monetary)  ne 10 on Detailed Summary)  8 Beginning Amount (line 1+ line 2)  10 16 on Detailed Summary)  11 ting Period (monetary) (line 3 - tine 4)  12 ge and belief this is a true and correct filitionmation may be subject to sanctions in accommandation of the summary	R C S S S S S S S S S S S S S S S S S S	deta days before data due)  deporting For urrent Period  246.79  246.79  246.79		

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 246.79

		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -	
10	Total Monetary Contributions	\$	
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	<b>s</b>	
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$	
13	Total Contributions	\$	
14	Expenditures/Obligations	\$ 246.79	
15	Contributions Returned	\$	
16	Total Monetary Expenditures	\$ 246.79	

## **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 246.79

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
Sally Gummerman	1212 Fairway 5 Drive, Fort Collins, CO 80525	11/2/2015	Reimbursement for Facebookk expenses	\$ 246.79
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