

RECEIVED
City Clerk's Office

5-4-17

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Coombes for Council - Chris Heinze, Treasurer

Name of Candidate:

(if not reflected in Committee name)

Gordon Coombes

City, State & Zip Code:

1225 Canvasback Dr. Fort Collins CO 80525

Name of Financial Institution:

Firstbank

Address of Financial Institution:

1013 E. Harmony Rd.

City, State & Zip Code:

Fort Collins, CO 80525

Type of Report:

Regularly Scheduled Filing

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TM#

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2K#

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 1st

Through

May 4th

(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)	\$ 4,116.94
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 150.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 4,266.94
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 3,344.44
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 922.50

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: Chris Heinze
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: Chris Heinze

Date: 5/4/2017

Detailed Summary

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

	\$ 5,485.52
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	150.00
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	\$	150.00
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	\$	150.00
14	Expenditures/Obligations	\$	3,344.44
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	3,344.44

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

Total Itemized Contributions:

\$ 150.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Mr. & Mrs. Edward Heinze	3000 Ninebark		4/4/2017	\$150.00

Itemized Contributions In Kind

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

Total Contributions 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

Expenditures/Obligations

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

Total Expenditures:

\$ 3,344.44

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
Color Pro	FTC	4/2/2017	Printing	\$ 118.87
Conoco	FTC	4/2/2017	Fuel	\$ 23.48
Larimer Cty Democrats	FTC	4/3/2017	Labor	\$ 1,500.00
MG Community Connections	Denver	4/3/2017	Labor	\$ 1,000.00
Ryans Grill	FTC	4/4/2017	Election Night Dinner	\$ 161.82
Fuzzy's	FTC	4/4/2017	Lunch	\$ 6.36
First Bank	FTC	4/8/2017	Fees	\$ 2.00
Team Fort Collins	FTC	4/19/2017	Contributions / Program	\$ 226.70
Facebook	FTC	5/1/2017	Advertising	\$ 285.21
Google	FTC	5/3/2017	Advertising	\$ 20.00

Contributions Returned

Total Contributions Returned:

\$ -

Person or Entity Whose Contribution Was Returned	Address (Including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount

Non-Itemized Contributions
(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions: \$ -

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution

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