RECEIVED

CAMPAIGN REPORT

City Clerk's Office

(as shown on Committee Registration Form)	Coombes for Council- Chris Heinze, Treasu	irer
Name of Candidate: (if not reflected in Committee name)	Gordon Coombes	
City, State & Zip Code:	1125 Canvasback Dr. Fort Collins CO 8052	5
Name of Financial Institution:	Firstbank	
Address of Financial Institution:	1013 E. Harmony Rd.	
City, State & Zip Code:	Fort Collins, CO 80525	
Type of Report:		·-
X Regularly Scheduled Fil	ling	
21 days before election 14 days before election Friday before election	30 days after	relection
Amended Filing, replaci	ng prior report dated:	
Termination Report (Termination	mination Reports MUST Have a Monetary Balance of Zero	se due date of report being amended
		o in Line 5 below)
Reporting Period Covered:	May 4, 2017 Through	March 29,2018
	(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)	\$ 922.50
2 Total Monetary Contributions (lin	e 10 on Detailed Summary)	\$
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$ 922.50
4 Total Monetary Expenditures (line	e 16 on Detailed Summary)	\$ 898.44
5 Funds on Hand at End of Report	ting Period (monetary) (line 3 - line 4)	\$ 24.06
- · · · · · · · · · · · · · · · · · · ·	ge and belief this is a true and correct filing. I bring the subject to sanctions in accord	
Printed Name: Gordon Coor	mbes Title:	Candidate Campaign Title
Signature:	Date	4/2/2018

Rev: Nov 2000



Detailed Summary

Funds on hand at beginning of reporting period (monetary):	\$	922.50
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		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)	s -
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -
13	Total Contributions	\$
14	Expenditures/Obligations	\$ 898.44
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 898.44

Itemized Contributions

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

Total Itemized Contributions:

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Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
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Itemized Contributions In Kind

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

Total Contributions In Ki	nd	nc	r	ľ	i	i	i	ì		ľ	ĺ	۱	ı	ŀ	I			ı	Ì	1	r	ì	١	l	ı	ı				ì	9	•	į	ĺ	١	1	ľ	Ì	ı	١	١)	١	1				ľ	(i	ĺ	i		ŀ	l	1	1	ı		Į			l			ĺ	1	1	1		þ)		Ì								ŀ	ŀ	ŀ	ŀ	ŀ	ŀ	ŀ	ŀ	ŀ														ĺ	l	i	i	i	i	i	i	i	l	l	l	l	i	i	l	l	ĺ	l	l	ĺ	ĺ	ĺ	ĺ																		
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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
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X				

Expenditures/Obligations

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

Total Expenditures:

898.44

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	Amoun Expendi or Obligat	iture
TEAM Fort Collins Inc	2900 S. College 3E Fort Collins, CO 80525	4/19/2017	Reimbursement for Facebook Ads incorrectly billed	\$ 28	85.24
Facebook	1601 Willow Road Menlo Park CA, 94025	5/1/2017	Facebook Ads	\$ 28	85,24
Google	FTC_	5/3/2017	Google Account Fee	\$ 2	20.00
Facebook	1601 Willow Road Menlo Park CA, 94025	6/1/2017	Facebook Ads	\$ 6	60,00
Google	FTC	6/2/2017	Google Account Fee	S 2	20,00
Google	<u>FT</u> C	7/3/2017	Google Account Fee	s a	20.00
Firstbank	1013 E. Harmony Rd Fort Collins, CO. 80525	7/13/2017	Bank Fee	\$ 2	20.00
Google	FTC	8/2/2017	Google Account Fee	s a	20.00
Google	FTC	9/2/2017	Google Account Fee	\$ 2	20,00
Google	FTC	10/2/2017	Google Account Fee	\$ 2	20.00
Google	FTC	11/2/2017	Google Account Fee	\$ 2	20.00
Google	FTC	12/4/2017	Google Account Fee	\$ 2	20.00
Google	FTC	12/5/2017	Google Storage	S	1.99
Google	FTC	1/2/2018	Google Account Fee	\$ 2	20.00
Google	FTC	1/5/2018	Google Storage	s	1,99
Firstbank	1013 E. Harmony Rd Fort Collins, CO. 80525	1/9/2018	Bank Fee	\$	10.00
Google	FTC	2/5/2018	Google Account Fee	\$ 2	20.00
Google	FTC	2/5/2018	Google Storage	\$	1.99
Google	FTC	3/2/2018	Google Account Fee	\$ 2	20.00
Google	FTC	3/5/2018	Google Storage	s	1.99
Firstbank	1013 E. Harmony Rd Fort Collins, CO. 80525	3/6/2018	Bank Fee	\$	10.00
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Contributions Returned

Total Contributions Returned:

. 69

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

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

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\$					
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
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Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

Total Non-Itemized Contributions in Kind:

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\$		-	

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Fair Market Value of Contribution
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