

CAMPAIGN REPORT

RECEIVED
City Clerk's Office

3-14-17

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

Ross Cunniff for Council

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

Ross Cunniff

City, State & Zip Code:

Fort Collins, CO 80526

Name of Financial Institution:

First National Bank

Address of Financial Institution:

P.O. BOX 578

City, State & Zip Code:

Fort Collins, CO 80522-0578

Type of Report:

Regularly Scheduled Filing

Amended Filing, replacing prior report dated: _____

Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below)

Reporting Period Covered:

December 2, 2016

Through

March 12, 2017

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)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 9,675.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 9,675.00
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 7,660.16
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 2,014.84

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: Laura A. Hamrick

Name of Person Completing Form

Title: Treasurer

Campaign Title

Signature: *Laura A. Hamrick*

Date: 3-14-17

Detailed Summary

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

\$	-
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	9,625.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	50.00
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	9,675.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	2,110.27
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	11,785.27
14	Expenditures/Obligations	\$	7,585.16
15	Contributions Returned	\$	75.00
16	Total Monetary Expenditures	\$	7,660.16

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

Total Itemized Contributions: \$ 9,625.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Glen Colton	625 Hinsdale, Fort Collins, CO 80526		12/2/16	\$ 75.00
Trudy Haines	625 Hinsdale, Fort Collins, CO 80526		12/2/16	\$ 75.00
Lisa Poppaw	2945 Stonehaven, Fort Collins, CO 80525		12/6/16	\$ 75.00
Gina Janett	730 W. Oak Street, Fort Collins, CO 80521		1/16/17	\$ 75.00
Jane Everham	2825 Dixon Creek Ln, Fort Collins, CO 80526		1/8/17	\$ 75.00
Ernest S. Marx	125 N. Roosevelt Ave, Fort Collins, CO 80526		12/31/16	\$ 25.00
Randolph C. Fischer	3007 Moore Ln, Fort Collins, CO 80526		1/16/17	\$ 75.00
Ross Cunniff	2267 Clydesdale Dr, Fort Collins, CO 80526	X	1/18/17	\$ 2,000.00
Mark Hanson	419 W. Oak, Fort Collins, CO 80521		1/21/17	\$ 75.00
Cordelia Stone	P.O. Box 1830, Laporte, CO 80535		1/21/17	\$ 75.00
Laura Hamrick	1637 Waterford Ln, Fort Collins, CO 80525		1/21/17	\$ 75.00
Nancy Tellez	2931 Stockbury Dr, Fort Collins, CO 80525		1/30/17	\$ 75.00
Steven Schwartz	2943 Skimmerhorn St, Fort Collins, CO 80526		1/30/17	\$ 75.00
Lee Kaplan	140 Palmer Dr, Fort Collins, CO 80525		1/30/17	\$ 75.00
Lester Kaplan	140 Palmer Dr, Fort Collins, CO 80525		1/30/17	\$ 75.00
Dolores Williams	415 Mason Ct #7A, Fort Collins, CO 80524		1/30/17	\$ 75.00
Linda Sherrod	737 S. Lemay Ave #B4-333, Fort Collins, CO 80524		1/30/17	\$ 25.00
Orna Berryman	1419 Rosalia Ave, San Jose, CA 95130		1/30/17	\$ 75.00
Jake Joseph	1101 Kirkwood Dr, Fort Collins, CO 80525		1/30/17	\$ 75.00
William Timpson	331 Park St, Fort Collins, CO 80521		1/30/17	\$ 25.00
Jennifer Arndt	1603 W. Mulberry St, Fort Collins, CO 80526		1/30/17	\$ 75.00
Ross Cunniff	2267 Clydesdale Dr, Fort Collins, CO 80526		12/18/16	\$ 75.00
Linda Stanley	2040 Bennington Circle, Fort Collins, CO 80526		1/14/17	\$ 75.00
Gary Wockner	P.O. Box 1086, Fort Collins, CO 80522		1/18/17	\$ 75.00
Barbara Maynard	2021 Bingham Ln, Fort Collins, CO 80521		1/23/17	\$ 20.00
Mark Easter	2080 Cherry Ln, Fort Collins, CO 80521		1/26/17	\$ 75.00
Piers Daniell	3523 Bridget Ln, Laporte, CO 80535		1/29/17	\$ 75.00
Erica Daniell	3523 Bridget Ln, Laporte, CO 80535		1/29/17	\$ 75.00
David Lechtenberg	2912 Mercy Dr, Fort Collins, CO 80526		1/29/17	\$ 40.00
Michelle Grooms	1527 Ambrosia Ct, Fort Collins, CO 80526		2/2/17	\$ 75.00
Philip Friedman	144 Frey Ave, Fort Collins, CO 80521		2/2/17	\$ 50.00

Joni Friedman	144 Frey Ave, Fort Collins, CO 80521		2/2/17	\$ 50.00
W. Jeffrey Blume	1201 Newsom St, Fort Collins, CO 80524		2/2/17	\$ 75.00
Elaine Podell	1201 Newsom St, Fort Collins, CO 80524		2/2/17	\$ 75.00
Laura McWaters	211 N. Sherwood St, Fort Collins, CO 80521		1/31/17	\$ 75.00
Catherine Kipp	1436 Tarryton Dr, Fort Collins, CO. 80525		1/31/17	\$ 75.00
Charles Denison	121 Grande Ave Ste 202, Laramie, WY 82070		2/4/17	\$ 75.00
Bodwin Denison	121 Grande Ave Ste 202, Laramie, WY 82070		2/4/17	\$ 75.00
Lynda Blake	5551 Comerstone Dr Unit C13, Fort Collins, CO 80528		2/3/17	\$ 75.00
David Bye	518 W Olive St, Fort Collins, CO 80521		2/4/17	\$ 75.00
Alan Braslau	816 W Mountain Ave, Fort Collins, CO 80521		2/4/17	\$ 75.00
Robert Bacon	720 Gilgalad Way, Fort Collins, CO 80526		2/6/2017	\$ 75.00
Bennet Manvel	323 E. Plum St, Fort Collins, CO 80524		2/6/2017	\$ 75.00
Anne Manvel	323 E. Plum St, Fort Collins, CO 80524		2/6/2017	\$ 75.00
Eric Hamrick	1637 Waterford Ln, Fort Collins, CO 80525		2/6/2017	\$ 75.00
Kenneth Severson	802 Roma Valley Dr, Fort Collins, CO 80525		2/6/2017	\$ 75.00
Carol Severson	802 Roma Valley Dr, Fort Collins, CO 80525		2/6/2017	\$ 75.00
Lauri M. Pointer	210 E. Oak St Ste E, Fort Collins, CO 80524		2/7/2017	\$ 30.00
Jennifer Miller	2116 Liberty Dr, Fort Collins, CO 80521		2/7/2017	\$ 20.00
Shane Miller	6814 Saint Thomas Dr, Fort Collins, CO 80525		2/7/2017	\$ 75.00
Jan Archey	4140 Senna Dr, Las Cruces, NM 88011		2/10/2017	\$ 25.00
Marie Southworth	335 Capri Arc, Las Cruces, NM 88005		2/10/2017	\$ 75.00
Barbara Barr	2204 Loyola Ave, Fort Collins, CO 80525		2/10/2017	\$ 25.00
Tony Serafin	2033 Orchard Pl, Fort Collins, CO 80521		2/10/2017	\$ 75.00
Kevin Caffrey	5424 Hilldale Ct, Fort Collins, CO 80526		2/12/17	\$ 50.00
Kathleen Whitley	618 W. Mountain Ave, Fort Collins, CO 80521		2/12/17	\$ 75.00
William Whitley	618 W. Mountain Ave, Fort Collins, CO 80521		2/12/17	\$ 75.00
Kristin Stephens	1911 Enfield Ct, Fort Collins, CO 80526		2/12/17	\$ 75.00
Kevin Harper	1535 Remington St, Fort Collins, CO 80524		2/12/17	\$ 75.00
Paul Patterson	2936 Eindborough Dr, Fort Collins, CO 80525		2/12/17	\$ 75.00
Kathryn Dubiel	2936 Eindborough Dr, Fort Collins, CO 80525		2/12/17	\$ 75.00
Jonathan Camahan	1907 Comedale Dr, Fort Collins, CO 80526		2/12/17	\$ 50.00
Tim Johnson	1337 Stonehenge Dr, Fort Collins, CO 80525		2/12/17	\$ 75.00
Gerry Horak	123 N. Mack St, Fort Collins, CO 80521		2/12/17	\$ 75.00
Jean Wyrick	4222 Breakwater Ct, Fort Collins, CO 80525		2/12/17	\$ 25.00
Georgia Locker	713 Duke Sq, Fort Collins, CO 80525		2/24/17	\$ 35.00
Dee Bielcik	2312 Uranus Ave, Las Cruces, NM 88012		2/24/17	\$ 75.00

Elizabeth Markey	430 W. Mountain Ave, Fort Collins, CO 80521		2/24/17	\$ 75.00
James Kelley	430 W. Mountain Ave, Fort Collins, CO 80521		2/24/17	\$ 75.00
John Kefalas	604 Sycamore St, Fort Collins, CO 80521		2/24/17	\$ 50.00
Susan McFaddin	245 Urban Prairie St A, Fort Collins, CO 80524		2/11/17	\$ 75.00
Jeffrey Lebesch	832 Wood St, Fort Collins, CO 80521		2/16/17	\$ 75.00
Susanne Durkin-Schindler	1737 Norwood Ln, Fort Collins, CO 80525		2/16/17	\$ 50.00
Mary Kathryn Smith	628 Barbery Dr, Longmont, CO 80503		2/17/17	\$ 75.00
Jana Newman	4613 Westbury Dr, Fort Collins, CO 80526		2/20/17	\$ 75.00
Carole Hossan	504 Edwards St, Fort Collins, CO 80524		2/11/17	\$ 75.00
Michelle Haefele	623 Monte Vista Ave, Fort Collins, CO 80521		2/24/17	\$ 60.00
Mike Knowles	623 Monte Vista Ave, Fort Collins, CO 80521		2/24/17	\$ 60.00
Melisse Anderson	2107 Constitution Ave, Fort Collins, CO 80526		2/24/17	\$ 70.00
Debby Morgan	PO Box 58, Laporte, CO 80535		2/24/17	\$ 75.00
Philip Friedman	144 Frey Ave, Fort Collins, CO 80521		2/25/17	\$ 25.00
Joni Friedman	144 Frey Ave, Fort Collins, CO 80521		2/25/17	\$ 25.00
Kathleen Mason	861 Sando Cove Ln, Fort Collins, CO 80525		2/25/17	\$ 75.00
George W. Bryan	309 S. Sherwood St, Fort Collins, CO 80521		3/2/17	\$ 25.00
R. Gregg Osterhaut	2116 Liberty Dr, Fort Collins, CO 80521		3/2/17	\$ 50.00
Martha Denney	1756 Concord Dr, Fort Collins, CO 80526		3/2/17	\$ 75.00
LR Walker	1756 Concord Dr, Fort Collins, CO 80526		3/2/17	\$ 75.00
Jill Baron	400 E. Stuart St, Fort Collins, CO 80525		3/2/17	\$ 75.00
Dennis S. Ojima	400 E. Stuart St, Fort Collins, CO 80525		3/2/17	\$ 75.00
Randall Morgan	813 Commodore Pl, Fort Collins, CO 80525		2/28/17	\$ 75.00
James Thompson	308 Clover Ln, Fort Collins, CO 80521		2/28/17	\$ 25.00
Wilbur Stutheit	618 Warren Lndg, Fort Collins, CO 80525		3/4/17	\$ 35.00
Ronald Wemple	1204 Green St, Fort Collins, CO 80524		3/4/17	\$ 25.00
Richard Thomas	1901 Wallenberg Dr, Fort Collins, CO 80526		3/4/17	\$ 50.00
E M Carney	2215 Shooting Star Ln, Fort Collins, CO 80521		3/4/17	\$ 25.00
Alan Lamborn	1929 Sheely Dr, Fort Collins, CO 80526		3/4/17	\$ 75.00
Joan Lamborn	1929 Sheely Dr, Fort Collins, CO 80526		3/4/17	\$ 75.00
Roger Hoffmann	3908 La Mesa Dr, Fort Collins, CO 80524		3/4/17	\$ 75.00
Gary Thomas	1018 Strachan Dr, Fort Collins, CO 80525		3/4/17	\$ 25.00
Jacqueline Zipser	2048 Bennington Cir, Fort Collins, CO 80526		3/4/17	\$ 75.00
Christopher Wilcox	2730 Michener Dr, Fort Collins, CO 80526		3/6/17	\$ 75.00
Verley Boulton	2912 Middleborough Ct, Fort Collins, CO 80525		3/6/17	\$ 50.00

Jean Muirhead	139 E. Harvard St, Fort Collins, CO 80525		3/6/17	\$ 50.00
Robert Massaro	4250 Tarruall Ct, Loveland, CO 80538		3/6/17	\$ 25.00
Susan Kirkpatrick	210 W. Magnolia St, Unit 430, Fort Collins, CO 80521		3/6/17	\$ 25.00
Carolyn Taylor	737 W. 10th St, Loveland, CO 80537		3/6/17	\$ 150.00
Elaine Branjord	4720 Prairie Vista Dr, Fort Collins, CO 80526		3/8/17	\$ 30.00
Donna Cunniff	224 W. Greening, Las Cruces, NM 88005		3/8/17	\$ 75.00
Peter Coniskey	3537 Westminster Ct, Fort Collins, CO 80526		3/6/17	\$ 75.00
Richard Cullor	2609 Pasquinel Dr, Fort Collins, CO 80526		3/6/17	\$ 25.00
Nancy Duteau	520 N. Sherwood St, Unit 9, Fort Collins, CO 80521		3/6/17	\$ 75.00
Sandra McLuckie	3842 Tradition Dr, Fort Collins, CO 80526		3/6/17	\$ 25.00
Loel Wooldridge	825 Winchester Dr, Fort Collins, CO 80526		3/8/17	\$ 50.00
Norman Rasulis	2114 Creekwood Ct, Fort Collins, CO 80526		3/8/17	\$ 75.00
Michael Paddack	2519 S. Shields St #1K, Fort Collins, CO 80526		3/8/17	\$ 50.00
William Bertschy	430 Peterson, Fort Collins, CO 80524		3/8/17	\$ 75.00
Richard Thompson	838 Cheyenne Dr Apt. 23, Fort Collins, CO 80525		3/8/17	\$ 25.00
Cory Carroll	3213 Nelson Ln, Fort Collins, CO 80525		3/8/17	\$ 75.00
Gregory Speer	1831 Laporte Ave, Fort Collins, CO 80521		3/8/17	\$ 50.00
John Walker	818 Sandy Cove Ln, Fort Collins, CO 80525		3/10/17	\$ 75.00
Susan Gutowsky	1418 Stonehenge Dr, Fort Collins, CO 80525		3/10/17	\$ 25.00
Bill Tremblay	1917 Kedron Cir, Fort Collins, CO 80524		3/10/17	\$ 25.00
K A Wagner	1717 Linden Lake Rd, Fort Collins, CO 80524		3/11/17	\$ 75.00
Heather Hallett-Thurston	2301 Sheffield Dr, Fort Collins, CO 80526		3/12/17	\$ 75.00

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

Total Contributions In Kind: \$ 2,110.27

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	12/2/16	Web hosting at Godaddy	\$ 95.88
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	12/14/16	Larimer county voter data	\$ 65.00
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	12/16/16	Votebuilder renewal fee	\$ 100.00
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	1/14/17	Coffee for campaign meeting	\$ 22.55
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/1/17	Geocoding	\$ 10.00
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/3/17	Flyers printed at Office Depot	\$ 135.32
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/4/17	Coffee for campaign meeting	\$ 25.95
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/3/17	Thank you postcards from Office Depot	\$ 127.76
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/10/17	Fundraising Letters	\$ 223.39
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/24/17	Postage	\$ 98.00
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/27/17	Email plan renewal at Godaddy	\$ 95.88
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/10/17	St. Patrick's Day Parade Entry Fee	\$ 257.50
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	3/9/17	560 pages B&W printing @0.10	\$ 56.00
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	3/3/17	Plastic for name tags	\$ 12.27
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	12/2/16	Yard signs from past campaign	\$ 633.90
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/9/17	Facebook ads	\$ 25.10
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/18/17	Facebook ads	\$ 50.02
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/28/17	Facebook ads	\$ 10.02
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/15/17	Color copies	\$ 22.77
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/10/17	Envelopes	\$ 26.84
Ross Cunniff	2287 Clydesdale Dr, Fort Collins, CO 80526	2/25/17	Coffee for campaign meeting	\$ 16.12

Expenditures/Obligations

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

Total Expenditures: \$ 7,585.16

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
Frontier Print Center	1400 Webster Ave, Fort Collins, CO 80524	1/17/17	Reply envelopes	\$ 326.19
Safeway	2160 W. Drake Rd. Unit 6	1/19/17	Postage Stamps - 5 books	\$ 47.00
PayPal	2211 North First Street San Jose, CA 95131	12/18/16	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/14/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/18/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/23/17	Transaction fee	\$ 0.88
PayPal	2211 North First Street San Jose, CA 95131	1/26/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/29/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/29/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/29/17	Transaction fee	\$ 1.46
Creative Writings, LLC	PO Box 774, East Brunswick, NJ 08816	1/30/17	Post-its, 3x3, 16 pads (inv. #13097)	\$ 154.25
First National Bank	P.O. BOX 578, Fort Collins, CO 80522	12/28/16	Check Order	\$ 25.75
PayPal	2211 North First Street San Jose, CA 95131	1/31/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	1/31/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/3/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/4/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/7/17	Transaction fee	\$ 2.48
Color Pro Printing	2415 E Mulberry St, Fort Collins, CO 80524	2/10/17	Flyers	\$ 497.04
PayPal	2211 North First Street San Jose, CA 95131	2/11/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/11/17	Transaction fee	\$ 0.59
PayPal	2211 North First Street San Jose, CA 95131	2/16/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/16/17	Transaction fee	\$ 1.75
PayPal	2211 North First Street San Jose, CA 95131	2/17/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/20/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/11/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/28/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	2/28/17	Transaction fee	\$ 1.03
PayPal	2211 North First Street San Jose, CA 95131	3/1/17	Transaction fee	\$ 0.74
Center Design	PO Box 1364; Wellington CO 80549	3/1/17	Graphic Design (invoice #16)	\$ 300.00
United Mailing	3201 E. Mulberry St., Unit D, Fort Collins, CO 80524	3/2/17	Bulk mail processing and postage (invoice 10634)	\$ 1,120.53

Mountain Media	102 Rome Ct., Fort Collins, CO 80524	3/3/17	Postage (invoice #40661)	\$ 816.10
PayPal	2211 North First Street San Jose, CA 95131	3/4/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	3/4/17	Transaction fee	\$ 1.03
PayPal	2211 North First Street San Jose, CA 95131	3/4/17	Transaction fee	\$ 2.48
Mountain Media	102 Rome Ct., Fort Collins, CO 80524	3/6/17	Postcards, Sales Tax (inv #40661)	\$ 763.16
Mountain Media	102 Rome Ct., Fort Collins, CO 80524	3/9/17	Postage (invoice #40704)	\$ 1,597.29
Mountain Media	102 Rome Ct., Fort Collins, CO 80524	3/10/17	Postcards, Sales Tax (inv #40704)	\$ 1,790.38
PayPal	2211 North First Street San Jose, CA 95131	3/8/17	Transaction fee	\$ 2.48
PayPal	2211 North First Street San Jose, CA 95131	3/8/17	Transaction fee	\$ 1.75
PayPal	2211 North First Street San Jose, CA 95131	3/11/17	Transaction fee	\$ 2.48
Lisa Poppaw	2945 Stonehaven, Fort Collins, CO 80525	3/12/17	Reimbursement for food	\$ 86.16

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

Total Non-Itemized Contributions:

\$ 50.00

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
Individual contributor	Contribution received via mail	2/7/17	\$ 10.00
Individual contributor	Contribution received via mail	2/7/17	\$ 10.00
Individual contributor	Contribution received via mail	2/11/17	\$ 10.00
Individual contributor	Contribution received via mail	2/25/17	\$ 5.00
Individual contributor	Contribution received via PayPal	3/1/17	\$ 15.00

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