

CAMPAIGN REPORT

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Name of Candidate (or NA): (if not reflected in Committee name)	Lori Brunswig			
Type of Report:				
X Regularly Scheduled Filin	ng			
✓ 35 days before election		35 days after	election	
21 days before election		70 days after	election	
☐ 14 days before election		Annual filing (start with day after last	report)
Friday (noon) before election				
Amended Filing, replacing	g prior report dated:			-
	g prior roport datou.	Use due d	date of report being	amended
Termination Report (Termin	nation Reports MUST Have a Monetar	y Bałance of Zero i	n Line 5 Below)	
Reporting Period Covered:	January 8, 2019	Through	February 24,	2019
	date (start with day following end of last report)		date (end 2 days before	e date due)
			Reportin	_
1 Funds on Hand at Beginning of Re	eporting Period (monetary)		\$	
2 Total Monetary Contributions (line	10 on Detailed Summary)		\$	2,600.00
3 Total of Monetary Contributions &	k Beginning Amount (line 1+ lin	e 2)	\$	2,600.00
4 Total Monetary Expenditures (line 1	· · · · · · · · · · · · · · · · · · ·		\$	1,078.42
5 Funds on Hand at End of Reportin	ng Period (monetary) (line 3 - line 4)	\$	1,521.58
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 Chapter 7, Article V of the City Code.				
Printed Name: Charles M. Bru Name of	of Person Completing Form	Title: _ Date:	Treasurer Campaign Ti 2/25/2019	tle



Detailed Summary

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

		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,600.00	
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -	
10	Total Monetary Contributions	\$ 2,600.00	
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ 61.00	
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -	
13	Total Contributions	\$ 2,661.00	
14	Expenditures/Obligations	\$ 1,078.42	
15	Contributions Returned	\$ -	
16	Total Monetary Expenditures	\$ 1,078.42	

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,600.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted		mount of ntribution
Lori Brunswig	1901 Ridgewood Road, Fort Collins/CO/80526	х	1/8/2019	\$	2,000.00
Thea Chase	333 West 5th Street Palisade/CO/81526		1/17/2019	\$	75.00
Doug Brobst	7035 Aladar Drive Windser/CO/80550		2/10/2019	\$	75.00
Phyllis Ortman	1244 Belleview Drive, Fort Collins/CO/80526		2/10/2019	\$	75.00
Charles M. Brunswig	1901 Ridgewood Road, Fort Collins/CO/80526		2/11/2019	\$	75.00
Bonnie H. McMaster	1409 Skyline Drive, Fort Collins/CO/80521		2/11/2019	\$	75.00
Greg McMaster	1409 Skyline Drive, Fort Collins/CO/80521		2/11/2019	\$	75.00
Marge Norskog	900 Whalers Way Fort Collins/CO/80525		2/20/2019	\$	75.00
Craig Manke	1900 Sandalwood Road, Fort Collins/CO/80526		2/24/2019	\$	75.00
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Itemized Contributions In Kind

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

Total Contributions In Kind:

\$ 61.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Lori Brunswig	1901 Ridgewood Road	2/20/2019	Printing	\$ 61.00
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Expenditures/Obligations

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

Total Expenditures:

\$ 1,078.42

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
Signarama	1600 E. Mulberry Street Fort Collins/CO/80524	2/4/2019	Printing	\$ 487.39
Signarama	1600 E. Mulberry Street Fort Collins/CO/80524	2/7/2019	Printing	\$205.32
Starlight Website Design	5518 108th Street Lubbock/TX/79424	1/16/2019	Website	\$ 306.00
Starlight Website Design	5518 108th Street Lubbock/TX/79424	1/26/2019	Website	- \$40
PayPal	2211 North First Street San Jose/CA/95131	2/24/2019	Bank Fee	\$ 13.39
Office Depot	6600 North Military Trail Boca Raton/FL/33496	2/19/2019	Printing	\$ 26.32
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Contributions Returned

Total Contributions Returned:

Amount Reason for Return Date Returned 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:

\$ -

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