CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Fred Kirsch for Fort Collins City Concil District 6			
Name of Candidate (or NA): (if not reflected in Committee name)	Fred Kirsch		×	
Type of Report:				
Regularly Scheduled Fil	ling			
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 la	st report)
Friday (noon) before election				
Amended Filing, replaci	ng prior report dated:			
		Use due	date of report beir	ng amended
Termination Report (Terr	mination Reports MUST Have a Moneta	ary Balance of Zero	o in Line 5 Below)	
Reporting Period Covered:	February 25, 2019	Through	March 10,	2019
	date (start with day following end of last report)		date (end 2 days befo	re date due)
			Reporti Current	_
1 Funds on Hand at Beginning of		<u></u>	\$	552.59
2 Total Monetary Contributions (lin			\$	640.00
3 Total of Monetary Contributions 4 Total Monetary Expenditures (line	125.00	ne 2)	\$	1,192.59 79.32
	a ib on Datalleo Summarvi		J	13.32
5 Funds on Hand at End of Report		1)		
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line	1)	\$	1,113.27
I certify to the best of my knowledge false, erroneous or incomplete info of the City Code.	ing Period (monetary) (line 3 - line 4	correct filing. I	\$ understand the s	1,113.27
I certify to the best of my knowledge false, erroneous or incomplete inform of the City Code. Printed Name: Fred Kirsch	ing Period (monetary) (line 3 - line 4	correct filing. I	\$ understand the s	1,113.27 ubmission of r 7, Article V



Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 552.59

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 640.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 640.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ -
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -
13	Total Contributions	\$ 640.00
14	Expenditures/Obligations	\$ 79.32
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 79.32

Feb. 2019

Itemized Contributions

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

Total Itemized Contributions:

\$ 640.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted (in date order)	Amount of Contribution
Patricia Kelly	329 Edwards Rd, Annapolis, MD 21409		3/1/2019	\$ 75.00
Fred Kirsch Jr.	422 Quarter Creek Dr, Queenstown, MD 21658		3/1/2019	\$ 75.00
Sharon Kirsch	422 Quarter Creek Dr, Queenstown, MD 21658		3/1/2019	\$ 75.00
John Gilbert	5514 Sandy Folly Ct, Fairfax, VA 22039		3/2/2019	\$ 75.00
Kay Gilbert	5514 Sandy Folly Ct, Fairfax, VA 22039		3/2/2019	\$ 75.00
Ben Kirsch	12 Edgarwood Ct. Phoenix, MD 21131		3/5/2019	\$ 75.00
Andrew McMahan	200 Gregory Rd, Fort Collins, CO 80524		3/6/2019	\$ 40.00
Linda Wisch	234 Mall Blvd. King of Prussia, PA 19406		3/8/2019	\$ 75.00
Gary Wockner	PO Box 1066 Fort Collins, CO 80522		3/9/2019	\$ 75.00
			_	
	***	-	-	
<u> </u>				
	-			
		-		

Itemized Contributions In Kind

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

Total Contributions In Kind:

\$ -

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted (in date order)	Brief Description of Contribution	Fair Market Value of Contribution
	-			
	(e			
				- 2
<u> </u>				
				<u>.</u>
<u> </u>	16			
			<u></u>	<u>.</u>
				_

Expenditures/Obligations

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

Total Expenditures:

\$ 79.32

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made (in date order)	Purpose of Expenditure or	Amount of Expenditure or Obligation
Inkworks	2217 Airway ave. #3, Fort Collins, CO 80524	3/1/2019	Flyers	\$ 17.35
Facebook_	1601 Willow Rd. Mendlo, CA	3/9/2019	Facebook Ad	\$ 25.00
Inkworks	2217 Airway ave. #3, Fort Collins, CO 80524	3/9/2019	Flyers	\$ 18.15
Paypal	2211 North First Street	3/10/2019	Fees	\$ 18.82
			~	
		př.		IK.

Contributions Returned

Total Contributions Returned:

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

. ج

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

Φ.			
\$		-	

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received (in date order)	Amount of Contribution
	W.		
			· -
•			
			•
			,d
			· ·
	-		
· · · · · · · · · · · · · · · · · · ·			
···			·
···			
		-	
<u>-</u>			
	-		
	<i>10</i>		

Non-Itemized Contributions in Kind

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

Total Non-Itemized Contributions in Kind:

\$ -

		1	<u> </u>
Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received (in date order)	Fair Market Value of Contribution
		-	