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MAY 1 2013

CAMPAIGN REPORT

CITY CLERK'S OFFICE

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:

Home State Bank

Address of Financial Institution:

2337 South Shields, #100

City, State & Zip Code:

Fort Collins, CO 80526

Type of Report:

Regularly Scheduled Filing

21 days before election

14 days before election

Friday before election

30 days after election

Annual

Amended Filing, replacing prior report dated: _____

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

Reporting Period Covered:

March 28, 2013
date
(start with day following end of last reporting period)

Through

May 2, 2013
date
(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 1,810.43
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 78.90
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 1,889.33
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 1,889.33
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 0.00

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: MARJORIE BOEHNER
Name of Person Completing Form

Title: treasurer
Campaign Title

Signature: *Marjorie Boehner*

Date: 5/1/13



Detailed Summary

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

\$	1,810.43
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	78.90
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	\$	78.90
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	\$	78.90
14	Expenditures/Obligations	\$	1,889.33
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	1,889.33

Expenditures/Obligations

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

Total Expenditures: \$ 1,889.33

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
RoboDial.org LLC	312 Woodland Ave, Media, PA 19063	3/28/13	Phone Services	\$ 15.00
RoboDial.org LLC	312 Woodland Ave, Media, PA 19063	4/2/13	Phone Services	\$ 18.00
Ross Cunniff	2267 Clydesdale Dr, 80526	4/27/13	Loan Repayment	\$ 1,856.33