# **RECEIVED**

# MAR 2 9 2013

## **CAMPAIGN REPORT**

CITY CLERK'S OFFICE

| Full Name of Committee: (as shown on Committee Registration Form)  | Re-Elect Mayor Karen Weitkunat                               |                      |             |                                     |
|--|--|----------------------|-------------|-------------------------------------|
| Name of Candidate: (if not reflected in Committee name)  | Karen Weitkunat  |                      |             |                                     |
| City, State & Zip Code:  | 3009 Phoenix Drive, Fort Collins, Colorado 80525             |                      |             |                                     |
| Name of Financial Institution:   | First Bank   |                      |             |                                     |
| Address of Financial Institution:  | 2315 So. College Ave.  |                      |             |                                     |
| City, State & Zip Code:  | Fort Collins, Colorado 80525                                 |                      |             |                                     |
| Type of Report:  Regularly Scheduled Final Properties of the Prope |  | 30 days after Annual | election    |                                     |
| Amended Filing, replace  | ing prior report dated:                                      | <u> </u>             |             |                                     |
| Termination Report (Te   | rmination Reports MUST Have a Monet                          | ary Balance of Zero  | o in Line 5 | Below)                              |
| Reporting Period Covered:  | March 18, 2013   | Through              |             | March 27, 2013                      |
|  | date (start with day following end of last reporting period) | 1                    | (€          | date<br>and 2 days before date due) |
|  |  |                      |             | Reporting For<br>Current Period     |
| 1 Funds on Hand at Beginning of  | Reporting Period (monetary)                                  |                      | \$          | 12,068.07                           |
| 2 Total Monetary Contributions (   |  |                      | \$          | 1,055.00                            |
| 3 Total of Monetary Contribution   | s & Beginning Amount (line 1+ li                             | ne 2)                | \$          | 13,123.07                           |
| 4 Total Monetary Expenditures (line 16 on Detailed Summary)  |  |                      | \$          | 9,365.49                            |
| 5 Funds on Hand at End of Repo   | rting Period (monetary) (line 3 - line                       | 4)                   | \$          | 3,757.58                            |
| I certify to the best of my knowler false, erroneous or incomplete in City Code.  Printed Name: Bonnie Truj  | formation may be subject to san                              | ctions in accor      | dance w     | ith Section 7-144 of the            |
| N  | lame of Person Completing Form                               |                      |             | paign Treasurer Campaign Title      |
| Signature: <u>Bown</u>   | ie Teupp   | _ Date:              | 3/          | 29/13                               |

Rev: Nov 2000



## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 12,068.07

|    |  | Reporting For<br>Current Period |  |  |
|----|--|---------------------------------|--|--|
| 7  | Itemized Contributions (monetary contributions of \$20 or more and loans)                      | \$ 1,055.00                     |  |  |
| 8  | Non-Itemized Contributions (monetary contributions of \$19.99 and less)                        | \$ -                            |  |  |
| 9  | Other Receipts (interest, dividends, refunds, rebates, etc.)                                   | \$ -                            |  |  |
| 10 | Total Monetary Contributions   | \$ 1,055.00                     |  |  |
| 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  | \$ 1,055.00                     |  |  |
|    |  |                                 |  |  |
| 14 | Expenditures/Obligations   | \$ 9,365.49                     |  |  |
| 15 | Contributions Returned   | \$ -                            |  |  |
| 16 | Total Monetary Expenditures  | \$ 9,365.49                     |  |  |

#### **Itemized Contributions**

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

#### **Total Itemized Contributions:**

\$ 1,055.00

| Contributor<br>(Individual or Entity) | Address<br>(including City/State/Zip)                 |  | Date<br>Contribution<br>Accepted | Amount of<br>Contribution |        |
|---------------------------------------|---|--|----------------------------------|---------------------------|--------|
| Ralph Waldo                           | 6120 Brookwater Ln., Ft. Collins, CO. 80528           |  | 3/22/2013                        | \$                        | 100.00 |
| Vickí Wagner                          | 6564 Rookery Road, Ft. Collins, CO. 80528             |  | 3/22/2013                        | \$                        | 50.00  |
| Susan Pawlak                          | 4014 Mesa Verde St., Ft. Collins, CO. 80525           |  | 3/22/2013                        | \$                        | 100.00 |
| Robert Pawlak                         | 4014 Mesa Verde St., Ft. Collins, CO. 80525           |  | 3/22/2013                        | \$                        | 100.00 |
| Street Media Group, LLC.              | 226 Remington St., Suite 3, Ft. Collins, CO. 80524    |  | 3/22/2013                        | \$                        | 75.00  |
| Arvilla Meline                        | 2029 S. View Cir., Ft. Collins, CO. 80524             |  | 3/22/2013                        | \$                        | 50.00  |
| Martin Lind                           | 1625 Pelican Lakes Pt., Suite 201, Windsor, CO. 80550 |  | 3/22/2013                        | \$                        | 75.00  |
| Cathy Mathis                          | 3518 English Ct., Ft. Collinns, CO. 80526             |  | 3/22/2013                        | \$                        | 25.00  |
| Lee's Cyclery & Fitness, Inc.         | 202 W. Laurel St., Ft. Collins, CO. 80525             |  | 3/25/2013                        | \$                        | 75.00  |
| John Carroll                          | 4238 Vista Lake Dr., Ft. Collins, CO. 80524           |  | 3/25/2013                        | \$                        | 100.00 |
| Stephanie Anderson                    | 500 Apple Blossom Lane, Ft. Collins, CO. 80526        |  | 3/25/2013                        | \$                        | 50.00  |
| Kevin Brinkman                        | 3003 E. Harmony Rd., Ft. Collins, Co. 80528           |  | 3/25/2013                        | \$                        | 75.00  |
| Michael Bello                         | 2309 Sunstone Dr., Ft. Collins, CO. 80525             |  | 3/25/2013                        | \$                        | 100.00 |
| Jeremiah Patterson                    | 2814 Sitting Bull Way, Ft. Collins, CO. 80525         |  | 3/25/2013                        | \$                        | 30.00  |
| Rob Cagen                             | 1225 ButtonWood Dr., Ft. Collins, CO. 80525           |  | 3/25/2013                        | \$                        | 50.00  |
|                                       |   |  |                                  |                           |        |
|                                       |   |  |                                  |                           |        |
|                                       |   |  |                                  |                           |        |
|                                       |   |  |                                  |                           |        |
|                                       |   |  |                                  |                           |        |

### **Expenditures/Obligations**

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

Total Expenditures:

\$ 9,365.49

| Person/Entity to Whom<br>Expenditure or Obligation<br>Was Made | Address<br>(including City/State/Zip<br>if outside Fort Collins) | Date<br>Expenditure or<br>Obligation<br>Was Made | Purpose of Expenditure or<br>Obligation | Amount of<br>Expenditure<br>or<br>Obligation |  |
|--|--|--|---|--|--|
| USPS   |  | 3/22/2013  | postcard stamps                         | \$ 59.40                                     |  |
| Office Depot   |  | 3/24/2013  | postcards                               | \$ 9.11                                      |  |
| Comcast  |  | 3/25/2013  | TV ad                                   | \$ 8,005.30                                  |  |
| Ft. Collins Video, LLC   |  | 3/25/2013  | video shoot                             | \$ 1,278.13                                  |  |
| PayPal   |  | 3/26/2013  | Fees paid                               | \$ 13.55                                     |  |
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