

DENVER CITY CLERK
WELLINGTON E. WEBB MUNICIPAL OFFICE BUILDING
201 WEST COLFAX, ROOM 101
DENVER, CO 80202

CITY CLERK
CITY & COUNTY OF DENVER

07 APR 30 AM 11:28

CAMPAIGN FINANCE REPORT

RECEIVED

COVER PAGE

Name of Political Committee: Committee to Elect Carol e Campbell

Address: 559 S. Bryant Street City Denver State CO Zip Code 80219

Telephone: 303-922-5916

TYPE OF REPORT:
(Check X one)

Monthly

* Year-End

Pre-Election

* Annual

Post-Election

* Due on or before January 3 1st, of the following year.

Addendum to previously filed report – addendum to report additional Pre-Election expenditures

Date of Report: April 27, 2007 addendum April 30, 2007

Period Covered: April 1, 2007 April 25, 2007

Signature of Treasurer: Richard Paul Taylor 4/30/07

Name and signature of person filling out the forms, if other than the Treasurer:

Name: _____ Telephone: _____

Signature: _____

BANK/DEPOSITORY USED BY POLITICAL COMMITTEE DURING REPORTING PERIOD:

Name: JPMorgan Chase Bank, N.A.; Broadway and Alameda Branch 716

Address: 323 S. Broadway, Denver, CO 80209

CAMPAIGN FINANCE REPORT

CITY CLERK
CITY & COUNTY OF DENVER

SUMMARY PAGE

07 APR 30 AM 11: 28

Name of Political Committee: Committee to Elect Carol e Campbell

Date of Report: April 27, 2007

RECEIVED

CONTRIBUTIONS:

(1) Total amount of contributions from Form A
(see attached list of contributions) \$ 490.00

(2) Total amount of previous contributions
(see line (3) of previous report) \$ 8858.38

(3) Total amount received during the election cycle,
including this report \$ 9348.38

EXPENDITURES:

(4) Total amount of expenditures from Form B
(see attached list of expenditures) \$ 10370.26

(5) Total amount of previous expenditures
(see line (6) of previous report) \$ 1829.73

(6) Total amount spent during the election cycle,
including this report [(4) + (5)] \$ 12199.99

BALANCES:

(7) Funds on hand at the beginning of this reporting period
(see line (8) of previous report) \$ 7028.65

(8) Funds on hand at the end of this reporting period
[(7)+(1) — (4)] \$ 47.25

IN-KIND CONTRIBUTIONS:

(9) Total amounts of In-Kind contributions from Form C
(see attached list of In-Kind contributions) \$ 0.00

(10) Total amount of previous In-Kind contributions
(see line (ii) of previous report) \$ 11480.00

(11) Total amount of In-Kind contributions received during
the election cycle, including this report [(9) + (10)] \$ 11480.00

LOANS:

(12) Total amount of loans received from Form D \$ 2898.86

DEBTS:

(13) Unpaid Obligations from Form E \$ 0.00

**FORM B
REPORT OF EXPENDITURES**

CITY CLERK
CITY & COUNTY OF DENVER

07 APR 30 AM 11: 28

Name of Political Committee: Committee to Elect Carol e Campbell

Date of Report: April 27, 2007

Page 1 of 1

RECEIVED

Name and Mailing Address (zip code) to whom expenditure was made	Date of Expenditure	Types of Goods or Services Purchased	Amount of Expenditure
Printer's Ink 1285 S. Bannock St. Denver, CO 80223	4/11/07	Printed Materials	\$ 5,070.75
Colorado Department of Revenue	4/19/07	Sales Tax	\$ 8.00
Colorado Department of Revenue	4/19/07	Sales Tax	\$ 204.00
City and County of Denver	4/19/07	Sales Tax	\$ 188.65
Printer's Ink 1285 S. Bannock St. Denver, CO 80223	4/20/07	Printed Materials	\$ 2,000.00
Ribbon Factory Awards 600 North Brown Street, Titusville PA 16354	4/20/07	Printed Materials and Buttons	\$ 2,388.00
Office Max 343 S. Broadway, Denver CO 80209	4/20/07	Office Supplies	\$ 14.52
XPEDX 106 S. Santa Fe Drive, Denver CO 80223	4/20/07	Plastic bags for literature drops	\$ 94.10
Blue Bonnet 457 S. Broadway, Denver CO 80209	4/20/07	Food for volunteers	\$ 25.09
United States Postal Service South Denver Station Denver CO 80209	4/20/07	Stamps	\$ 78.00
GoDaddy.com	4/20/07	Website registration	\$ 12.18
The Restaurant Source 5005 Washington Street, Denver CO 80216	4/20/07	Soup Bowls	\$ 286.97
Subtotal for this page			\$ 10,370.26
For last page only, Total Expenditures of \$50 or less			\$ 59.79
For last page only, Total Expenditures for this period			\$ 10,370.26

All Vendors have been paid.

**FORM D
REPORT OF LOANS**

CITY CLERK
CITY & COUNTY OF DENVER

07 APR 30 AM 11: 29

Name of Political Committee: Committee to Elect Carol e Campbell

Date of Report: April 27, 2007

Page 1

RECEIVED
of 1

Name & Address of Lender/Entity Extending Loan	Name and Address of Endorser or Guarantor	Date Loan was made	Amount or Value of Loan	Terms of Loan	
				Interest	Balance Due
Don and Carol Campbell Candidate and Spouse		4/20/07		0.00%	\$ 2,898.86
			\$ 2,898.86		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
Total Loans for this page			\$ 2,898.86		
For last page only, Total Loans for this period			\$ 2,898.86		

DENVER CITY CLERK
WELLINGTON E. WEBB MUNICIPAL OFFICE BUILDING
201 WEST COLFAX, ROOM 101
DENVER, CO 80202

CITY CLERK
CITY & COUNTY OF DENVER

07 APR 30 AM 11:29

RECEIVED

REPORT OF MAJOR CONTRIBUTORS

Sec. 15-35. Reporting requirements.

(F) Notwithstanding any other report required under this section, the treasurer of any political committee shall file a report of any contribution or contribution in-kind of five hundred dollars (\$500.00) or more received by the political committee at any time within six (6) days preceding the election. Such report shall be delivered to the city clerk no later than the next business day after receipt of the contribution or contribution in-kind.

Date of this report: April 27, 2007

Name of Political Committee: Committee to Elect Carol e Campbell

Treasurer Name: Richard Paul Taylor

Signature: 

Date of Contribution	Amount	Name and Address of Contributor	Type of Contribution (Cash, In-Kind, Loan, etc.)
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		

Note: These Contributions must also be reported in the appropriate Campaign Finance Report: Pre-election; Post-Election; or Post-Run-Off-Election.