

REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Issues Committees, and Political Committees with funds remaining in their campaign accounts after the most recent Municipal Election
 City of Longmont, Colorado



NAME AND ADDRESS OF COMMITTEE (in full) Look Before We Leap 9365 Homestead Drive Longmont, CO 80504	<div style="font-size: 2em; font-weight: bold;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold;">OCT 26 2011</div> <div style="font-weight: bold;">LONGMONT CITY CLERK</div>	NAME & FULL ADDRESS OF FINANCIAL INSTITUTION First Bank, Twins Peak Branch 1270 S. Hover St. Longmont, CO 80501
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- PERIOD 1--October 11, 2011** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 8). (Column A below)
- PERIOD 2--October 18, 2011.** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 15). (Column B below)
- PERIOD 3--October 26, 2011.** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 23). (Column C below)
- PERIOD 4--December 1, 2011, .** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (November 28). (Column D below)
- Amendment--this report amends a previously filed report
- Termination Report (termination reports may be filed only when the committee has \$0.00 remaining in Box X below)

REPORTING PERIOD		Column A	Column B	Column C	Column D	TOTAL
From _____ Through _____		PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	(Columns A, B, C, & D)
1.	Funds on Hand at Beginning of Reporting Period		A \$11,154.85	B \$11,154.85	C \$103,363.51	
2.	Unexpended campaign funds from prior election	D				
3.	Total Monetary Contributions (Line 19, from page 2)	E \$75,000.00	F \$0.00	G \$100,000.00	H \$0.00	I=D+E+F+G+H \$175,000.00
4.	Subtotal	J=D+E \$75,000.00	K=A+F \$11,154.85	L=B+G \$111,154.85	M=C+H \$103,363.51	
5.	Total Actual Expenditures (Line 30 from page 2)	N \$63,845.15	O \$0.00	P \$7,791.34	Q \$0.00	R=N+O+P+Q \$71,636.49
6.	FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S=J-N \$11,154.85	T=K-O \$11,154.85	U=L-P \$103,363.51	V=M-Q \$103,363.51	
7.	In-kind non-monetary contributions received (line 20 from page 2)	W \$0.00	X \$0.00	Y \$0.00	Z \$0.00	AA=W+X+Y+Z \$0.00
8.	Accrued Expenses from Detailed Summary (Line 31 from page 2)	\$45,250.00	\$64,839.87	\$115,302.52	\$0.00	
9.	TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind)					BB=I+AA \$175,000.00

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

NAME OF COMMITTEE		Column A	Column B	Column C	Column D	CUMULATIVE TOTAL
Look Before We Leap		PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	(Columns A+B+C+D)
9365 Homestead Drive						
Longmont, CO 80504						
0						
SECTION I. CONTRIBUTIONS						
10.	Itemized (total of all contributions \$50 or more from Schedule A)	\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00
11.	Non-itemized (total of all contributions under \$50 each)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12.	From Political Party Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13.	From Other Political Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.	SUBTOTAL (Total of Lines 10, 11, 12, and 13)	\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00
15.	Loans from candidate (Schedule C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16.	Loans from Financial Institutions (Schedule D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17.	Offsets to operating expenditures (refunds, rebates, etc.)					\$0.00
18.	Other receipts (dividends, interest, etc.)					\$0.00
19.	TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 14, 15, 16, 17, and 18)	\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00
20.	In-kind non-monetary contributions received (Schedule E)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21.	TOTAL CONTRIBUTIONS (Add Lines 19 and 20)	\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00
SECTION II. EXPENDITURES						
22.	Itemized Expenditures (Schedule B)	\$63,845.15	\$0.00	\$7,791.34	0.00	\$71,636.49
23.	Loan Repayments Made to Financial Institution (Schedule D)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
24.	Loan Repayment Made to Candidate (Schedule C)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
25.	REFUNDS OF CONTRIBUTIONS to:					
26.	Individuals/Persons Other than political committees (Schedule G-Line 11)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
27.	Political Party Committees (Schedule G-Line 14)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
28.	Other Political Committees (Schedule G-Line 17)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
29.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service (Schedule G-Line 5)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
30.	TOTAL ACTUAL EXPENDITURES (Add Lines 22 through 29)	\$63,845.15	\$0.00	\$7,791.34	\$0.00	\$71,636.49
31.	Accrued Expenses (includes any agreement for products or services not yet paid)(Schedule F must be filed each reporting period for which accrued expenses are shown)	\$45,250.00	\$64,839.87	\$115,302.52	\$0.00	
32.	TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES (add Lines 30 & 31)	\$109,095.15	\$64,839.87	\$123,093.86	\$0.00	

I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

Bret Beutel (Signed copy sent via standard mail)
 Print Name of Agent or Candidate / Signature of Agent or Candidate

10/26/11 Type or
 Date Signed

**SCHEDULE A
CONTRIBUTIONS**

*(All contributions \$50 or more must be itemized)
(Report In-kind Contributions on Schedule E)*

Name and Address of Committee:
Look Before We Leap
9365 Homestead Drive
Longmont, CO 80504

CONTRIBUTOR INFORMATION				Period 1	Period 2	Period 3	Period 4	TOTAL CONTRIBUTIONS				
POLITICAL PARTY CONTRIBUTIONS												
Name of Party	Address of Party	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report		
											\$0.00	
											\$0.00	
Total of Political Party Contributions (Report on Contributions & Expenditures Summary, Page 2, Line 12)				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
POLITICAL COMMITTEE CONTRIBUTIONS												
Name of Committee	Address of Committee	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report		
											\$0.00	
											\$0.00	
Total of Political Committee Contributions (Report on Contributions & Expenditures Summary, Page 2, Line 13)				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NON-ITEMIZED CONTRIBUTIONS (Report on Contribution & Expenditure Summary--Page 2, Line 11) (total contributions under \$50 per period not itemized below)									\$0.00			
ITEMIZED CONTRIBUTIONS (except from Political Party & Political Committees)												
Last Name	First Name	Address	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report	
Colorado Cable Telecommunications Ass'n		1410 Grant St, Ste. A-101	Denver, CO 80203	10/7/11	\$75,000.00							\$75,000.00
Colorado Cable Telecommunications Ass'n		1410 Grant St, Ste. A-101	Denver, CO 80203					10/21/11	\$100,000.00			\$100,000.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
Total Itemized Cont. (Report on Contribution & Expenditure Summary, Page 2, Line 10)				\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	
TOTAL ALL MONETARY CONTRIBUTIONS				\$75,000.00	\$0.00	\$100,000.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	

Schedule F--Accrued Expenses

(Use this form to report all outstanding contractual obligations not yet paid)

(Report total of all accrued expenses on Line 26 of "Report and Contributions and Expenditures" summary form)

NAME AND ADDRESS OF COMMITTEE (In full)

Look Before We Leap
9365 Homestead Drive
Longmont, CO 80504

(Place an "A" for Actual or an "E" for Estimate next to the Fair Market Value of each accrued expense)

Full Name of Individual or Company	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1	A or E	Date	Amount of Expense Period 2	A or E	Date	Amount of Expense Period 3	A or E	Date	Amount of Expense Period 4	A or E	Total
Rocky Mountain Voter Outreach	899 Logan St., #B-15	Denver, CO 80203	Canvass, management, rent & misc. associa	10/7/11	\$35,250.00	E										\$35,250.00
EIS	1055 Main Street	Grand Junction, CO 81501	Consulting Fee - 1st Half				10/14/11	\$4,000.00	A							\$4,000.00
EIS	1055 Main Street	Grand Junction, CO 81501	Consulting Fee - Remainder				10/14/11	\$4,000.00	E							\$4,000.00
SE2	770 Sherman Street	Denver, CO 80203	TV Buy 1				10/13/11	\$19,502.00	A							\$19,502.00
Holland & Hart	555 17th St. #3200	Denver, CO 80203	Legal	10/7/11	\$10,000.00	E										\$10,000.00
SE2	770 Sherman Street	Denver, CO 80203	Consulting Fee - 1st Half				10/13/11	\$12,500.00	A							\$12,500.00
SE2	770 Sherman Street	Denver, CO 80203	Consulting Fee - Remainder				10/13/11	\$12,500.00	E							\$12,500.00
OnSight	2525 16th St, Ste 200	Denver, CO 80211	Consulting							10/15/11	\$37,500.00	E				\$37,500.00
SE2	770 Sherman Street	Denver, CO 80203	Mail pieces and printing							10/21/11	\$13,566.00	A				\$13,566.00
SE2	770 Sherman Street	Denver, CO 80203	Newspaper advertising				10/13/11	\$3,920.00	A							\$3,920.00
SE2	770 Sherman Street	Denver, CO 80203	Creative design for mail and advertising							10/21/11	\$5,342.00	A				\$5,342.00
SE2	770 Sherman Street	Denver, CO 80203	Ad production							10/21/11	\$7,130.00	A				\$7,130.00
SE2	770 Sherman Street	Denver, CO 80203	Photography				10/13/11	\$1,765.00	A							\$1,765.00
SE2	770 Sherman Street	Denver, CO 80203	Website hosting and domain							10/21/11	\$512.92	A				\$512.92
SE2	770 Sherman Street	Denver, CO 80203	Mail pieces postage and handling							10/21/11	\$27,319.99	A				\$27,319.99
Tim Thomas	P.O. Box 1077	Boulder, CO 80306	General Campaign Work				10/11/11	\$743.75	A							\$743.75
EIS	1055 Main Street	Grand Junction, CO 81501	Email List and Distribution				10/14/11	\$2,500.00	A							\$2,500.00
Holland & Hart	555 17th St. #3200	Denver, CO 80202	Reimbursement for legal expenses				10/12/11	\$2,260.00	A							\$2,260.00
SE2	770 Sherman Street	Denver, CO 80203	Sales Tax				10/13/11	\$892.12	A							\$892.12
SE2	770 Sherman Street	Denver, CO 80203	TV Buy 2							10/19/11	\$15,494.00	A				\$15,494.00
SE2	770 Sherman Street	Denver, CO 80203	Photos				10/15/11	\$57.00	E							\$57.00
SE2	770 Sherman Street	Denver, CO 80203	Design				10/15/11	\$200.00	E							\$200.00
SE2	770 Sherman Street	Denver, CO 80203	Online Ads							10/21/11	\$212.61	E				\$212.61
Zata3	458 New Jersey	Washington, DC 20003	Phones							10/20/11	\$1,225.00	A				\$1,225.00
Drake Research & Strategy	P.O. Box 765	Boulder, CO 80306	Polling							10/20/11	\$7,000.00	A				\$7,000.00
Total accrued expenditures (Report on Contribution and Expenditure Summary--Page 2, Line31)								\$45,250.00			\$64,839.87			\$115,302.52	\$0.00	\$225,392.39