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MAY 03 2010



**REPORT OF CONTRIBUTIONS AND EXPENDITURES - Off Election Year**  
 For Candidate and Issue Committees  
 City of Longmont, Colorado

LONGMONT CITY CLERK

NAME OF COMMITTEE (In full) Longmont Leadership Committee, LLC	NAME & FULL ADDRESS OF FINANCIAL INSTITUTION Wells Fargo Bank 635 Coffman Longmont, CO 80501
ADDRESS (number and street) 1600 Hover St #C3 #129	
CITY, STATE and ZIP CODE Longmont, CO 80501	

- May 1, 2010 Report**— (May 1st is a Saturday so deadline is close of business on Monday, May 3rd) Report all activity from December 1, 2009 through April 28, 2010. (Column A below)
- November 1, 2010 Report** — Deadline close of business. Report all activity from April 29, 2010, through October 29, 2010 (Column B below)
- Amendment**—this report amends a previously filed report
- Termination Report**

	Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)
1. Funds on Hand at Beginning of Reporting Period	A \$39.87	B	C	D	
2. Total Monetary Contributions (Line 17, from page 2)	E \$0.00	F	G	H	I = E+F+G+H \$0.00
3. Subtotal	J = A + E \$39.87	K = B + F \$0.00	L = C + G \$0.00	M = D + H \$0.00	
4. Total Actual Expenditures (Line 27 from page 2)	N \$0.00	O	P	Q	R = N+O+P+Q \$0.00
5. FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S = J - N \$39.87	T = K - O \$0.00	U = L - P \$0.00	V = M - Q \$0.00	
6. In-kind non-monetary contributions received (line 18 from page 2)	X \$0.00	Y	Z	AA	BB = X+Y+Z+AA \$0.00
7. Accrued Expenses from Detailed Summary (Line 28 from page 2)	\$600.00				
8. TOTAL CONTRIBUTIONS RECEIVED (Includes both monetary and in-kind) (Box I + BB)					CC = I + BB \$0.00

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

NAME OF COMMITTEE		Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	CUMULATIVE TOTAL (Columns A+B+C+D)
<b>SECTION I. CONTRIBUTIONS</b>						
From Individuals/persons/groups/organization (other than Political Committees or Political parties)						
9.	Itemized (total of all contributions \$20 or more from Schedule A)	\$0.00				\$0.00
10.	Non-Itemized (total of all contributions under \$20 each)	\$0.00				\$0.00
11.	From Political Party Committees (from Schedule A)	\$0.00				\$0.00
12.	From Other Political Committees (from Schedule A)	\$0.00				\$0.00
13.	<b>SUBTOTAL</b> (Total of Lines 9, 10, 11, and 12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.	Loans received (Schedule C and/or Schedule E)	\$0.00				\$0.00
15.	Offsets to operating expenditures (refunds, rebates, etc.)	\$0.00				\$0.00
16.	Other receipts (dividends, interest, etc.)	\$0.00				\$0.00
17.	<b>TOTAL MONETARY CONTRIBUTIONS RECEIVED</b> (Add Lines 13, 14, 15, and 16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18.	In-kind non-monetary contributions received (Schedule D)	\$0.00				\$0.00
19.	<b>TOTAL CONTRIBUTIONS</b> (Add Lines 17 and 18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SECTION II. EXPENDITURES</b>						
20.	Itemized Expenditures (Schedule B)	0.00				\$0.00
21.	Loan Repayments Made to Financial Institution (Schedule C)	0.00				\$0.00
22.	Loan Repayment Made to Candidate (Schedule E)	0.00				\$0.00
	Refunds of Contributions to:					\$0.00
23.	Individuals/Persons Other than political committees	0.00				\$0.00
24.	Political Party Committees	0.00				\$0.00
25.	Other Political Committees	0.00				\$0.00
26.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service	0.00				\$0.00
27.	<b>TOTAL ACTUAL EXPENDITURES</b> (Add Lines 20 through 26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28.	Accrued Expenses (includes any agreement for products or services not yet paid and all such agreements must be in writing) (Schedule F must be filed each reporting period for which accrued expenses are shown)	\$600.00				
29.	<b>TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES</b> (add Lines 27 & 28)	\$600.00	\$0.00	\$0.00	\$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.

Maria Nicolas, Agent in Fact      *Maria Nicolas*      5/3/10  
 Type or Print Name of Agent or Candidate / Signature of Agent or Candidate      Date Signed

SCHEDULE F

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**ACCRUED EXPENSES REPORTING FORM**

*(Use this form to report all outstanding contractual obligations not yet paid)  
 (Report total of all accrued expenses on Line 26 of "Report of Contributions and Expenditures" summary form)*

<b>NAME OF COMMITTEE (In full)</b> Longmont Leadership Committee, LLC
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NAME AND ADDRESS of Person/Entity Providing Goods or Services	DESCRIPTION & PURPOSE OF ACCRUED EXPENDITURE	AMOUNT OF EXPENSE (Indicate after each entry as "A" for actual cost or an "E" for estimated cost)
City of Longmont 350 Kimbark Street Longmont, CO 80501	Fine	600.00

<b>SUBTOTAL THIS PAGE</b>	<b>600.00</b>
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Once an Accrued Expense has been paid it must be reported on Schedule B as an Itemized expenditure during the next Reporting Period.