

**REPORT OF CONTRIBUTIONS AND EXPENDITURES**

For Candidate and Issue Committees  
City of Longmont, Colorado

**RECEIVED**

**OCT 28 2009**



<b>NAME OF COMMITTEE (in full)</b> Longmont Citizens for a Brighter Future	<b>LONGMONT CITY CLERK</b> NAME & FULL ADDRESS OF FINANCIAL INSTITUTION Wells Fargo Bank 635 Coffman St
<b>ADDRESS (number and street)</b> 8930 Yellowstone Road	
<b>CITY, STATE and ZIP CODE</b> Longmont, CO 80503	

- PERIOD 1—21 days before the election—**TUESDAY, OCTOBER 13, 2009**. Deadline close of business. Report all activity through Saturday, October 10th (Column A below)
- PERIOD 2—14 days before the election—**TUESDAY, OCTOBER 20, 2009**. Deadline close of business. Report all activity through Saturday, October 17 (Column B below)
- PERIOD 3—Wednesday before the election—**WEDNESDAY, OCTOBER 28, 2009**. Deadline close of business. Report all activity through Sunday, October 25 (Column C below)
- PERIOD 4—30 days after the election—**THURSDAY, DECEMBER 3, 2009**. Deadline close of business. Report all activity through Monday, Nov. 30, 2009 (Column D below)
- Amendment—this report amends a previously filed report. Filed on 10/20/09
- Termination Report

REPORTING PERIOD		Column A	Column B	Column C	Column D	TOTAL	
From 10/11/09 Through 10/17/09		PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	(Columns A, B, C, & D)	
1.	Funds on Hand at Beginning of Reporting Period	A 0.00	B 0.00	C 133.20	D		
2.	Total Monetary Contributions (Line 17, from page 2)	E 0.00	F 2,850.00	G 0.00	H	I = E+F+G+H 2,850.00	
3.	Subtotal	J = A + E 0.00	K = B + F 2,850.00	L = C + G 133.20	M = D + H		
4.	Total Actual Expenditures (Line 27 from page 2)	N 0.00	O 2,716.80	P 0.00	Q	R = N+O+P+Q 2,716.80	
5.	FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S = J - N 0.00	T = K - O 133.20	U = L - P 133.20	V = M - Q		W = I - R 133.20
6.	In-kind non-monetary contributions received (line 18 from page 2)	X 0.00	Y 0.00	Z 0.00	AA	BB = X+Y+Z+AA 0.00	
7.	Accrued Expenses from Detailed Summary (Line 28 from page 2)	0.00	0.00	0.00			
8.	TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind) (Box I + BB)						CC = I + BB 2,850.00

### 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)
Longmont Citizens for a Brighter Future						
<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	2,850.00	0.00		2,850.00
10.	Non-itemized (total of all contributions under \$20 each)	0.00	0.00	0.00		0.00
11.	From Political Party Committees (from Schedule A)	0.00	0.00	0.00		0.00
12.	From Other Political Committees (from Schedule A)	0.00	0.00	0.00		0.00
13.	<b>SUBTOTAL (Total of Lines 9, 10, 11, and 12)</b>	<b>0.00</b>	<b>2,850.00</b>	<b>0.00</b>		<b>2,850.00</b>
14.	Loans received (Schedule C and/or Schedule E)	0.00	0.00	0.00		0.00
15.	Offsets to operating expenditures (refunds, rebates, etc.)	0.00	0.00	0.00		0.00
16.	Other receipts (dividends, interest, etc.)	0.00	0.00	0.00		0.00
17.	<b>TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 13, 14, 15, and 16)</b>	<b>0.00</b>	<b>2,850.00</b>	<b>0.00</b>		<b>2,850.00</b>
18.	In-kind non-monetary contributions received (Schedule D)	0.00	0.00	0.00		0.00
19.	<b>TOTAL CONTRIBUTIONS (Add Lines 17 and 18)</b>	<b>0.00</b>	<b>2,850.00</b>	<b>0.00</b>		
<b>SECTION II. EXPENDITURES</b>						
20.	Itemized Expenditures (Schedule B)	0.00	2,716.40	0.00		2,716.40
21.	Loan Repayments Made to Financial Institution (Schedule C)	0.00	0.00	0.00		0.00
22.	Loan Repayment Made to Candidate (Schedule E)	0.00	0.00	0.00		0.00
Refunds of Contributions to:						
23.	Individuals/Persons Other than political committees	0.00	0.00	0.00		0.00
24.	Political Party Committees	0.00	0.00	0.00		0.00
25.	Other Political Committees	0.00	0.00	0.00		0.00
26.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service	0.00	0.00	0.00		0.00
27.	<b>TOTAL ACTUAL EXPENDITURES (Add Lines 20 through 26)</b>	<b>0.00</b>	<b>2,716.80</b>	<b>0.00</b>		<b>2,716.40</b>
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)	0.00	0.00	0.00		
29.	<b>TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES AND DONATIONS (add Lines 27 &amp; 28)</b>	<b>0.00</b>	<b>2,716.80</b>	<b>0.00</b>		

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.

Eve Bruce, Registered Agent

Type or Print Name of Agent or Candidate / Signature of Agent or Candidate

Date Signed

10/28/09