



# CAMPAIGN REPORT



**Full Name of Committee:** Citizens to Elect Kelly  
(as shown on Committee Registration Form)

**Name of Candidate:** Kelly Ohlson  
(if not reflected in Committee name)

**City, State & Zip Code:** 2040 Bennington Circle, Ft. Collins, CO 80526

**Name of Financial Institution:** Norlarco Credit Union

**Address of Financial Institution:** 319 S. Meldrum

**City, State & Zip Code:** Ft. Collins, CO 80521

**Type of Report:**

- Regularly Scheduled Filing
  - 21 days before election
  - 14 days before election
  - Friday before election
- 30 days after election
- Annual

Amended Filing, replacing prior report dated:

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

**Reporting Period Covered:** March 14, 2005 Through March 20, 2005  
date date  
(start with day following end of last reporting period) (end 2 days before date due)

		<b>Reporting For Current Period</b>
1	<b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 4,343.68
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 460.00
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 4,803.68
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 3,082.14
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 1,721.54

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with Section 7-144 of the City Code.

Printed Name: Gina C. Janett Title: Treasurer  
Name of Person Completing Form Campaign Title

Signature: *Gina C. Janett* Date: 3/22/2005

## Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 4,343.68

		Reporting For Current Period
7	<b>Itemized Contributions</b> <i>(monetary contributions of \$20 or more and loans)</i>	\$ 450.00
8	<b>Non-Itemized Contributions</b> <i>(monetary contributions of \$19.99 and less)</i>	\$ 10.00
9	<b>Other Receipts</b> <i>(interest, dividends, refunds, rebates, etc.)</i>	\$ -
10	<b>Total Monetary Contributions</b>	\$ 460.00
11	<b>Itemized Contributions In Kind</b> <i>(non-monetary contributions with value of \$20 or more)</i>	\$ -
12	<b>Non-Itemized Contributions in Kind</b> <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$ -
13	<b>Total Contributions</b>	\$ 460.00
14	<b>Expenditures/Obligations</b>	\$ 3,082.14
15	<b>Contributions Returned</b>	\$ -
16	<b>Total Monetary Expenditures</b>	\$ 3,082.14

# Itemized Contributions

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

Total Itemized Contributions:

\$ 450.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Judith Sneider	416 W. Swallow, Ft. Collins, CO 80526		3/19/2005	\$ 50.00
Peter Seel	1637 Scarborough Dr., Ft. Collins, CO 80526		3/19/2005	\$ 50.00
Carol Gandy	724 Winchester Dr., Ft. Collins, CO 80526		3/19/2005	\$ 25.00
Michael Liggett	6680 E. County Road 5, Ft. Collins, CO 80524		3/19/2005	\$ 50.00
Ann Liggett	6680 E. County Road 5, Ft. Collins, CO 80524		3/19/2005	\$ 50.00
William Zawacki	4112 Scilla Pl, Loveland, CO 80537		3/19/2005	\$ 25.00
Martha Roden	102 Peterson St., Ft. Collins, CO 80524		3/19/2005	\$ 50.00
Brian Fromme	4900 Langdale Ct., Ft. Collins, CO 80526		3/20/2005	\$ 75.00
David Benson	1706 Brookhaven Ct., Ft. Collins, CO 80525		3/20/2005	\$ 75.00

# Expenditures/Obligations

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

**Total Expenditures:** \$ 3,082.14

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
1st Class Direct	760 SE Frontage Rd., Ft. Collins, CO 80524	3/18/2005	Postage & Handling	\$ 1,270.20
Color Pro Printing	1408-2 Riverside, Ft. Collins, CO 80524	3/18/2005	Printing	\$ 1,808.57
PayPal	2211 N. First St., San Jose, CA 95131	3/19/2005	Bank Fees	\$ 3.37