

CAMPAIGN REPORT

RECEIVED

MAY 0 7 2009

Full Name of Committee: (as shown on Committee Registration Form)	Citizens to Re-Elect Kelly	CITY CLERK'S OFFICE
Name of Candidate: (if not reflected in Committee name)	Kelly Ohlson	
City, State & Zip Code:	2040 Bennington Circle, Ft. Collins, CO 805	526
Name of Financial Institution:	Home State Bank	
Address of Financial Institution:	301 E. Mountain Ave	
City, State & Zip Code:	Fort Collins, CO 80524	•
Reporting Period Covered:	☑ 30 days after ☐ Annual	
		Reporting For Current Period
1 Funds on Hand at Beginning of F	Reporting Period (monetary)	\$ 265,82
2 Total Monetary Contributions (line		\$ 2,529.00
3 Total of Monetary Contributions		\$ 2,794.82
4 Total Monetary Expenditures (fine	16 on Detailed Summary)	\$ 1,899.62
5 Funds on Hand at End of Reporti	ng Period (monetary) (line 3 - line 4)	\$ 895.20
false, erroneous or incomplete infor City Code. Printed Name: Gina C. Janet	ge and belief this is a true and correct filing. It Title: Output Date:	

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 265.82

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,510.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 19.00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 2,529.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ •
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$
13	Total Contributions	\$ 2,529.00
14	Expenditures/Obligations	\$ 1,824.62
15	Contributions Returned	\$ 75.00
16	Total Monetary Expenditures	\$ 1,899.62

Itemized Contributions

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

Total Itemized Contributions:

\$ 2,510.00

Contributor (individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Janet S. Duvali	PO Box 228, LaPorte, CO 80530		4/4/2009	\$ 50.00
Elizabeth Maloney	1309 City Park Ave., Ft. Collins, CO 80521		4/4/2009	\$ 25.00
Sidna Rachid	1002 Alexander Ct, Ft. Collins, CO 80526		4/4/2009	\$ 75.00
Heather Hallett-Thurson	2301 Sheffield Dr., Ft. Collins, CO 80526		4/4/2009	\$ 35.00
John Kefalas	604 Sycamore, Ft. Collins, CO 80521		4/4/2009	\$ 25.00
Gwen Bell	2329 Stonecrest Dr, Ft. Collins, CO 80521		4/4/2009	\$ 25.00
George Smart	PO Box 1091, Ft. Collins, CO 80522		4/4/2009	\$ 75.00
Anne Ostrye MacDonald	4125 Sunstone Dr., Ft. Collins, CO 80525		4/4/2009	\$ 75.00
Gary Wockner	516 N. Grant, Ft. Collins, CO 80521		4/7/2009	\$ 75.00
Linda Stanley	2040 Bennington Circle, Ft. Collins, CO 80526	х	4/7/2009	\$ 1,000.00
Tim Johnson	1337 Stonehenge Dr., Ft. Collins, CO 80525		4/7/2009	\$ 50.00
Christine Kneeland	5226 Fox Hills Dr., Ft. Collins, CO 80526		4/7/2009	\$ 50.00
William Kneeland	5226 Fox Hills Dr., Ft. Collins, CO 80526		4/7/2009	\$ 50.00
Michelle Carroll	3213 Nelson Ln, Ft. Collins, CO 80525		4/11/2009	\$ 75.00
Linda Stanley	2040 Bennington Circle, Ft. Collins, CO 80526	х	4/11/2009	\$ 400.00
Jerry Gerber	945 Maple St., Ft. Collins, CO 80521		4/11/2009	\$ 75.00
Solar Professional Services, Inc.	201 S. Grant St., Ft. Collins, CO 80521		4/18/2009	\$ 75.00
Anne Wilseck	3200 Azalea Dr., J6, Ft. Collins, CO 80526		4/18/2009	\$ 20.00
Charles Shilling	821 Langdale Dr., Ft. Collins, CO 80526		5/4/2009	\$ 75.00
Nancy Eckardt	1503 Woodrose Ct, Ft. Collins, CO 80525		4/2/2009	\$ 30.00
Mary Warring	309 Orilla del Lago, Ft. Collins, CO 80524		4/3/2009	\$ 75.00
1908 N. College LLC (returned)	1043 Eagles Dr., Loveland, CO 80537			\$ 75.00
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Expenditures/Obligations

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

Total Expenditures:

\$ 1,824.62

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip If outside Fort Collins)	Date Expenditure or Obligation Was Made		Expe	ount of inditure or Igation
Office Max	2211 S. College	4/3/2009	office supplies	\$	83.14
La Dolce Vita	2555 S. Shields	4/4/2009	refreshments	\$	55.00
Mountain Media	102 Rome Ct.	4/2/2009	printing	\$	1,294.18
Linda Stanley	2040 Bennington Cir	4/3/2009	telephone communications	\$	358.65
PayPal, Inc.	2211 North First St., San Jose, CA 95131	4/3/2009	bank fees	\$	3.65
City of Ft. Collins	300 W. LaPorte	4/2/2009	office supplies	\$	30.00
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Contributions Returned

Total Contributions Returned:

\$ 75.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
1908 N. College LLC	1043 Eagles Dr., Loveland, CO 80537	4/2/2009		possible amendment 54 conflict	\$ 75.00
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