

Office of the City Clerk

500 East Third Street, Suite 230 • Loveland, Colorado 80537
(970) 962-2322 • FAX (970) 962-2901 • TDD (970) 962-2620
www.cityofloveland.org

Campaign Finance
Report of Contributions and Expenditures
(Loveland City Charter Section 17-6)

Full Name of Committee/Person: Carol Johnson
Contact Phone Number: 970-669-1138
Name of Candidate: Carol Johnson
Address: (Physical) 357 Medina Court, Loveland 80537
Name of Financial Institution: Wells Fargo
Address: Centerra Branch, Loveland

Type of Report:
[X] Regularly Schedule Filing
[] 21 Days before Election Day
[X] 14 Days before Election Day
[] Friday before Election Day
[] 30 Days after Election Day
[] Annual (Required annually, unless Committee has filed termination report)
[] Amended Filing (indicate date of Report being amended)
[] Termination Report (LCC 17-6(c))(Termination Report MUST have a monetary balance of zero in Line 5 below)

Report Period Covered:
10/10/11 Through 10/16/11
(Insert date following end of last reporting period) (Insert End date-2 days before due date)

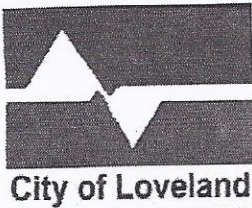
Report for Current Campaign Reporter Period:

Table with 2 columns: Line Item and Amount. Rows include Funds on Hand at Beginning of reporting Period (\$1224.33), Total Monetary Contributions (\$805.67), Total of Monetary Contributions & Beginning Amount (\$2030.00), Total Monetary Expenditures (\$1590.67), and Funds on Hand at End of Reporting Period (\$439.33).

Any person who knowingly violates or fails to comply with any of the provision or Article 17 of the Loveland City Charter commits a misdemeanor and is subject to a fine or imprisonment in accordance with ordinances adopted by the City Council pursuant to LCC 4-14.

Authorization (Must be completed by Registered Agent or Candidate):
I hereby certify and declare that to the best of my knowledge and belief that 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 the City of Loveland Charter Article 17.

Printed Name: Carol Johnson Title: Candidate
Signature: Carol Johnson Date: 10/17/11



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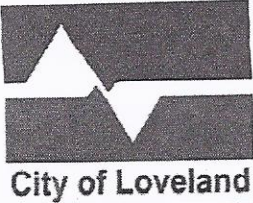
Detailed Summary (Loveland City Charter Section 17-6)

Report for Current Period:

STOP! These fields are automatically populated. Please verify totals.

6	Itemized Contributions (monetary contributions of \$20 or more and loans) (LCC 17-2 (d); 17-6(a))	\$ 795.67	0.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less) (LCC 17-2 (d))	\$ 10.00	0.00
8	Other Receipts (Interest, dividends, refunds, rebates, etc...)	\$ -	
9	Total Monetary Contributions	\$ 805.67	0.00
10	Contributions In-kind (non-monetary contributions) (LCC 17-2 (e); 17-6 (a))	\$ 5.12	0.00
11	Total Contributions	\$ 810.79	0.00
12	Itemized Expenditures/Obligations (LCC 17-6 (d))	\$ 1590.67	0.00
13	Contributions Returned (LCC 17-5(d))	\$	0.00
14	Total Monetary Expenditures	\$ 1590.67	0.00

Notes:



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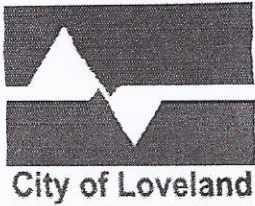
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Itemized Contributions (Loveland City Charter Section 17-2(d); 17-6(a))

Monetary contributions with value of \$20.00 or more and loans.
 Contribution limits are identified in LCC Section 17-5

Contributor (Individual, Entity) (If Loan, indicate Acct #)	Occupation and Employer	Address (include City/State/Zip)	Loan (X)	Date Contribution Accepted	Amount of Contribution
Carol Johnson	attorney self	357 Medina Ct Loveland 80537	<input checked="" type="checkbox"/>	10/11	\$375.67
Carol Johnson	"	"	<input checked="" type="checkbox"/>	10/13	\$115.00
Marc Dramant	attorney Brownstein	7587 E. Bowen Pl. Denver 80230	<input type="checkbox"/>	10/13	\$50.00
Michael Nordhausen	unknown	1202 N. Arthur Loveland 80537	<input type="checkbox"/>	10/9	\$25.00
Patricia Peppard	attorney self	4727 W Wagon Trl. Littleton 80123	<input type="checkbox"/>	10/11	\$105.00
Robert E. Snyder	ins. agent self	427 Wapala Loveland 80537	<input type="checkbox"/>	10/11	\$100.00
Nathan Klein	commercial broker Loveland Commercial	3266 Lakemash Dr Loveland 80538	<input type="checkbox"/>	10/3	\$25.00
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$
			<input type="checkbox"/>		\$

Total Itemized Contributions: ~~\$0.00~~ 795.67



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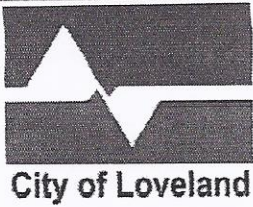
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Non-Itemized Contributions

Monetary contributions of \$19.99 or less, identified in LCC Section 17-6

Contributor (Individual, Entity) (If Loan, indicate Acct #)	Occupation and Employer	Address (include City/State/Zip)	Loan (X)	Date Contribution Accepted	Amount of Contribution
<i>Carol Lubetich</i>	<i>Bs owner self</i>	<i>3036 Eastgate Dr. Fork Collins 80525</i>		<i>10/3</i>	<i>\$ 10.00</i>
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
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					\$
					\$
					\$
					\$
					\$
					\$

Total Non Itemized Contributions: \$ 10.00 ~~0.00~~



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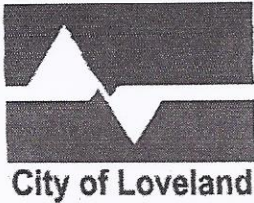
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Itemized and Non Itemized Contributions In Kind

(both non-monetary itemized valued at \$20.00 or more; and non itemized contributions valued at \$19.99 or less)

Contributor (individual or entity)	Address (include City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
<i>Gail Snyder</i>	<i>427 Wapala Loveland 80537</i>	<i>10/13/11</i>	<i>copying costs</i>	<i>\$5.12</i>
Total Contributions In Kind:				<i>\$5.12</i> 0.00

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Itemized Expenditures and Obligations

(Loveland City Charter Section 17-6(d); 17-9)

Independent Expenditures equaling or exceeding \$100.00 require notification to the City Clerk's Office no later than 3 business days after the funds are Obligated (For notice requirements see LCC 17-9)

Person/Entity to Whom Expenditure or Obligation was Made	Address (include City/State/Zip)	Date Expenditure/Obligation was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
<i>Vistaprint</i>	<i>www.vistaprint.com</i>	<i>10/13/11</i>	<i>rack cards</i>	<i>\$ 115.00</i>
<i>United Mailing</i>	<i>4221 S. Mason Unit B</i>	<i>10/11/11</i>	<i>postcard printing,</i>	<i>\$ 1475.67</i>
	<i>Four Seasons Co 80525</i>		<i>addressing & mailing</i>	<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>
				<i>\$</i>

Total Itemized Expenditures and Obligations:

\$ 1590.67 ~~0.00~~