



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:

Elect Bill Jensen

Contact Phone Number:

(as shown on Committee Registration Form)

Name of Candidate

970-691-9015

2010-06-24 10:40:00

1st Bank

Name or
Address:

1353 W Eisenhower, Loveland, CO 80537

Type of Report: (Select one)

21 days before	14 days before	Friday before Election Day	30 Days after	Annual (required if not terminated)
X				

Termination Report (LCC 17.6 (c) Report must have a monetary balance of zero on Line 5 below.)

Report Period Covered: Thru
Insert date following last period. Insert end date 2 days before due date.

Report for Current Campaign Report Period

1	Funds on hand at beginning of reporting period (monetary) (Line 5 of previous report)	\$900.00
2	Total monetary contributions	\$1,295.00
3	Total of monetary contributions and beginning funds on report	\$2,195.00
4	Total monetary expenditures	\$627.88
5	Funds on hand at end of reporting period (monetary)	\$1,567.12

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: Bill Jensen

Title: Candidate

Signature: /s/Bill Jensen

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Detailed Summary

STOP! With the exception of Other Receipts, these fields are populated - verify totals.

6	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$1,295.00
7	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$0.00
8	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	
9	Total Monetary Contributions	\$1,295.00
10	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20.00 and less)</i>	\$0.00
11	Non-Itemized Contributions In Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$0.00
12	Total Contributions	\$1,295.00
13	Expenditures/Obligations	\$627.88
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$627.88



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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



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Non-Itemized Contributions

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

Form revised 10/2011

Total Itemized Contributions:

\$0.00



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Itemized Contributions In-Kind

(Loveland City Charter Section 17-5(a))

Non-Monetary contributions with value of \$20.00 or more and loans.

Form revised 10/2011

Total Itemized Contributions In Kind:

\$0.00



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Non-Itemized Contributions In Kind

(Loveland City Charter Section 17-5(a))

Form revised 10/2011

Total Non Itemized Contributions:

\$0.00



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Itemized Expenditures and Obligations

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

All expenditures must be itemized. The expenditure should be reported when the funds are obligated.