

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: Lovelanders for Solutions
Contact Phone Number: 970-485-1911
(as shown on Committee Registration Form)
Name of Candidate/Issue: To oppose the recall of Don Overcash
Physical Address: 2318 Curtis Street

Name of Financial Institution: ANB Bank
Address: 808 W. Eisenhower Blvd, 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)
Regular Filing Schedule			X		
Amended Filing (indicate Rpt being Amended)					

Termination Report (LCC 17-6 (c)(Rpt must have a monetary balance of zero on Line 5 below)

Report Period Covered: 10/18/2021 Thru 10/27/2021
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)	\$2,965.55
2	Total monetary contributions	\$0.00
3	Total of monetary contributions and beginning funds on report	\$2,965.55
4	Total monetary expenditures	\$2,580.00
5	Funds on hand at end of reporting period (monetary)	\$385.55

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: Katie Kennedy

Title: Registered Agent

Signature: Katie Kennedy

Date: 10/26/2021

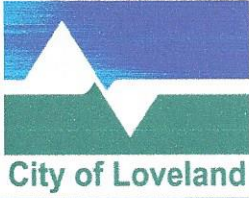


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Detailed Summary

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>	\$0.00
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	\$0.00
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	\$0.00
13	Expenditures/Obligations	\$2,580.00
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$2,580.00



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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.

Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
Jackson Kelly PLLC	Legal Fees	1099 18th Street, Suite 2150, Denver, CO 80202	10/26/2021	\$1,580.00
Rex App Desing	Consulting	5521 Meyers Drive, Loveland, CO 80538	10/26/2021	\$1,000.00

Total Itemized Expenditures:	\$2,580.00
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