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CITY CLERKS OFFICE
LOVELAND, CO

City of Loveland

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: Citizens for a Safe Loveland

Contact Phone Number:
(as shown on Committee Registration Form) 970459-0000

Name of Candidate/Issue: Ballot Issue 2D

Physical Address:

Name of Financial Institution: First National Bank

Address: 750 N. Lincoln Avenue

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 report being amended)					

Termination Report (LCC 17-6 (c)(Report must have a monetary balance of zero on Line 5 below)				
Report Period Covered:	9/2/2019	Thru	10/13/2019	
	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)	$0.00
2	Total monetary contributions	$607.00
3	Total of monetary contributions and beginning funds on report	$607.00
4	Total monetary expenditures	$249.71
5	Funds on hand at end of reporting period (monetary)	$357.29

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: Vivian J. Wickam **Title:** Technology Director

Signature: **Date:** 10/13/19

Form revised 10/2011

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Detailed Summary

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

6	Itemized Contributions *(monetary contributions of $20 or more and loans)*	$230.00
7	Non-Itemized Contributions *(monetary contributions of $19.99 and less)*	$377.00
8	Other Receipts *(interest, dividends, refunds, rebates, etc.)*	
9	**Total Monetary Contributions**	$607.00
10	Itemized Contributions In Kind *(non-monetary contributions with value of $20.00 and less)*	$11,742.00
11	Non-Itemized Contributions In Kind *(non-monetary contributions with value of $19.99 and less)*	$800.00
12	**Total Contributions**	$13,149.00
13	Expenditures/Obligations	$249.71
14	Contributions Returned	$0.00
15	**Total Monetary Expenditures**	$249.71

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Non-Itemized Contributions

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

Monetary contributions with value of $19.99 or less		
Describe contribution event and how donations were obtained; i.e. unsolicited, candidate forum, dinner, etc.	Date contribution accepted	Amount of contribution
Concert tickets and bar sales	10/4/2019	$377.00

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Total Itemized Contributions:	$377.00

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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 account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted	Amount of contribution
Ryan Walters	Administrator	7226 Scamp Ct. Fort Collins, 80526		10/4/2019	$20.00
Kathi Wright	Consultant	765 Douglas Avenue Loveland, CO 80537		10/4/2019	$20.00
Patrick Sites	Musician	7226 Scamp Ct. Fort Collins, 80526		10/4/2019	$40.00
John Fogle	IT Consultant	2473 Frances Drive Loveland, CO 80537		10/4/2019	$40.00
Don Paden	Retired	665 Cressa Dr Loveland, Co 80537		10/4/2019	$20.00
Kim Hummel	Tattoo Artist	2029 W PLUM ST #821 Fort Collins, CO 80521		10/4/2019	$20.00
Lee Kupersmith	Violin Maker	1626 Beamreach pl. Fort Collins, CO 80524		10/4/2019	$20.00
Nate Riley	Musician	2828 Silverplume Dr #p3 Fort Collins, Co 80526		10/4/2019	$20.00
Korey Streich	Project Manager	713 N. Garfield APT B4 Loveland, Colorado 80537		10/15/2019	$30.00

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Total Itemized Contributions:	$230.00

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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.

Contributor (Individual/Entity) If loan indicate Account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted	Amount of contribution
Gressiwick Events	Venue	426 N. Lincoln Avenue, Loveland, CO 80537		10/4/2019	$1,500.00
Wickam Group LLC	Web Developer	428 N. Lincoln Avenue, Loveland, CO 80537		9/3/2019	$4,000.00
Christina Gressianu Photographer	Photographer	426 N. Lincoln Avenue, Loveland, CO 80537		9/15/2019	$2,500.00
Rustic Donut	Bakery	120 W. Laurel Street, Fort Collins, CO 80524		10/4/2019	$570.00
Whitewater Ramble	Musicians	7226 Scamp Ct. | fort Collins, 80526		10/4/2019	$2,500.00
Fritto Misto	Musicians	428 N. Lincoln Avenue, Loveland, CO 80537		10/4/2019	$400.00
Nathaniel Riley	Musicians	2828 S. Silverplume Dr #P3 Fort Collins CO 80526		10/4/2019	$150.00
Christina Gressianu	Photographer	428 N. Lincoln Avenue, Loveland, CO 80537		9/2/2019	$50.00
Vi Wickam	Web Developer	428 N. Lincoln Avenue, Loveland, CO 80537		9/2/2019	$72.00

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Total Itemized Contributions In Kind:	$11,742.00

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Non-Itemized Contributions In Kind

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

Non-Itemized Contributions In-Kind valued at $19.99 or less		
Describe contribution event and type of donations i.e. business cards, candidate signs, dinner, etc.	Date contribution accepted	Approximate amount of contribution
Volunteer Donations of poster printing, business cards, graphic design	9/26/2019	$800.00

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Total Non Itemized Contributions:	$800.00

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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 expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
Verboten Brewery	Beer	127 E. 5th Street, Loveland Co 80537	10/4/2019	$205.00
Safeway	Ice	860 Cleveland Ave, Loveland CO 80537	10/4/2019	$24.66
Safeway	Cups, Orange Juice	860 Cleveland Ave, Loveland CO 80537	10/4/2019	$11.55
Dollar Tree	Clip Boards, Office Supplies	2979 N. Garfield Ave, Loveland CO 80538	10/4/2019	$8.50

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Total Itemized Expenditures:	$249.71