



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: Molloy For Loveland
Contact Phone Number: 970-988-5301
(as shown on Committee Registration Form)
Name of Candidate/Issue: Robert Molloy
Physical Address: _____
Name of Financial Institution: Independent Bank
Address: 300 East 29th Street, Loveland Colorado 80538

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: 10/20/2019 Thru 10/30/2019
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)	\$414.58
2	Total monetary contributions	\$0.00
3	Total of monetary contributions and beginning funds on report	\$414.58
4	Total monetary expenditures	\$16.01
5	Funds on hand at end of reporting period (monetary)	\$398.57

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: Robert Molloy

Title: Candidate

Signature: Robert Molloy

Date: 10/30/2019



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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)	\$0.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$0.00
8	Other Receipts (interest, dividends, refunds, rebates, etc.)	
9	Total Monetary Contributions	\$0.00
10	Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)	\$115.00
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
12	Total Contributions	\$115.00
13	Expenditures/Obligations	\$16.01
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$16.01



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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
Daleeco Printing LLC	Print Shop	2230 West 1st Street Suite A Loveland, Colorado 80537		10/26/2019	\$115.00



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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
Daleeco Printing	Remaining cost of 20 signs after \$115.00 deduction	2230 West 1st Street Loveland Colorado 80538	10/26/2019	\$16.01