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DEC 07 2023

Office of the City Clerk
 500 East Third Street, Suite 230 • Loveland, Colorado 80537
 CITY CLERKS OFFICE (970) 962-2322 • FAX (970) 962-2901 • TDD (970) 962-2620
 LOVELAND, CO www.cityofloveland.org

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person:

Contact Phone Number:

(as shown on Committee Registration Form)

Name of Candidate/Issue:

Physical Address:

Name of Financial Institution:

Address:

Type of Report: (Select one)

Regular Filing Schedule

Amended Filing (Indicate Rpt being Amended)

| 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)(Rpt must have a monetary balance of zero on Line 5 below)

Report Period Covered:

11-3-23

Insert date following last period

Thru

12-7-23

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) | \$6.16 |
| 2 | Total monetary contributions | \$0.00 |
| 3 | Total of monetary contributions and beginning funds on report | \$0.00 |
| 4 | Total monetary expenditures | \$0.00 |
| 5 | Funds on hand at end of reporting period (monetary) | \$0.00 |

246.94
 303.10
 303.16
 0

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: Jacki Marsh

Title: Mayor

Signature: Jacki Marsh

Date: 12-7-23

Form revised 10/2011



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Detailed Summary

Jacki Marsh

STOP! With the exception of Other Receipts, these fields are populated - verify totals. 12-7-23

| | | | |
|----|---|--------|--------|
| 6 | Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i> | 246.94 | \$0.00 |
| 7 | Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i> | 0 | \$0.00 |
| 8 | Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i> | 0 | |
| 9 | Total Monetary Contributions | 246.94 | \$0.00 |
| 10 | Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20.00 and less)</i> | 0 | \$0.00 |
| 11 | Non-Itemized Contributions In Kind <i>(non-monetary contributions with value of \$19.99 and less)</i> | 0 | \$0.00 |
| 12 | Total Contributions | 246.94 | \$0.00 |
| 13 | Expenditures/Obligations | 303.10 | \$0.00 |
| 14 | Contributions Returned | 0 | \$0.00 |
| 15 | Total Monetary Expenditures | 303.10 | \$0.00 |



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Itemized Contributions

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

Jacki March 12-7-23

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 |
|--|-------------------------|----------------------------------|------|----------------------------------|---------------------------|
| Virginia Volini-Arzoayan | retired | 3399 Sophia 80537 | - | 11-3-23 | 130 ⁻ |
| Carol Summers | retired | 1824 W 50 th 80538 | - | 11-6-23 | 130 ⁻ |
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less
 < 6.53
 less
 < 6.53

Total Itemized Contributions: \$0.00

\$260 less
 \$13.06 =
 \$246.94



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Itemized Expenditures and Obligations

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

Jacki Marsh 12-7-23

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 |
|--|-----------------------------|-------------------------------------|--|--------------------------|
| Jacki Marsh | re-pay | 80538 1401 W 31st | 10-26-23 | 59.77 |
| 1st Bank | Bank fee | 8 Taft Biscanower | 11-14-23 | 1.00 |
| Donation ATV | Donation of excess funds | 8th Street | 11-28-23 | 242.33 |
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\$303.10