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DEC 0 7 2023

Office of the City Clerk

500 East Third Street, Suite 230 • Loveland, Colorado 80537
CITY CLERKS 05500562-2322 • FAX (970) 962-2901 • TDD (970) 962-2620
LOVELAND, CO

Campaign Finance Report of Contributions and Expenditures

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:	801- Ja	- Ele 931- CK Name	27746 17746 1315	sh	Warsh	Mayo
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)	
Termination Report (LCC 17-6 (c)(Rpt must have a moneta Report Period Covered: Report for Current Campaign Report Period Funds on hand at beginning of reporting period Total monetary contributions Total of monetary contributions and beginning Total monetary expenditures Funds on hand at end of reporting period (monetary period)	Insert date followind (monetary	3 - 2 3 Ing last period () (Line 5 of	Thru L	12-7- nsert end date 2 days be ort)	\$0.00 \$0.00 \$0.00 \$0.00	246.94 303.10 303.16
Any person who knowingly violates or fails to Loveland City Charter commits a misdemeand with ordinances adopted by Authorization (Must be completed by Registere I hereby certify and declare that to the best of refiling. I understand the submission of false, error sanctions in accordance with the City of Lovelar Printed Name: Signature: Form revised 10/2011	or and is su the City Co ed Agent or my knowled oneous or i	bject to a fi ouncil purse Candidate dge and bel ncomplete	ne or impris uant to LCC 4): ief that this i	onment in ac 4-14.	correct	



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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)	246.94	\$0.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	0	\$0.00
. 8	Other Receipts (interest, dividends, refunds, rebates, etc.)	\leftarrow	
9	Total Monetary Contributions	246.94	\$0.00
10	Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)		\$0.00
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	-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

Form revised 10/2011



Office of the City Clerk

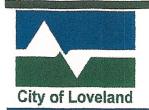
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Itemized Contributions

	(Lovela	nd City Charter Section 17-2(d); 17-6(a))	\	ac le	110 00	12-7-23
N		ions with value of \$20.00 or mo	1	loans	MONTO	(la-1-d)
Contributor	I			Date		I
(Individual/Entity) If	Occupation/			contribution	Amount of	
loan indicate account #	Employer	Address (include City/State/ZIP)	Loan	accepted	contribution	1000
Virginia		80537			100-	1007
Volin - Arzogya	retired	3399 Sodia	~	11-3-23	130	(6023)
,		80538				(6.53) (6.53) (6.53)
Carol Summ	as retired	1824 W 500	-	11-623	130	26.537
						2
			President			
					-	
			-			
					* 7	
					-	

Form revised 10/2011	Total Itemized Contributions:	\$0.0
0 NOCOMBRIGHT (\$1300000000000 NOCO ▼0.00300000000	Total Itellized Contributions.	70.0

#260 less #3.06= #246.94



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Itemized Expenditures and Obligations

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

All Expenditures	must be itemized. The expendit	ture should be reported when th	e funds are obl	igated.
Person/Entity to Whom Expendituare or Obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
Jack Man	re-pay Bank See	80538 1401 W 31,7 18 Taff Econhower	10-26-23	\$9.77
Donation	Donation of excess Funds	8th Street	11-28-23	242.3
	**			
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			15'	