



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

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APR 03 2025
CITY CLERK'S OFFICE
LOVELAND, CO

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person: Jen Swanty For A Better Loveland
Contact Phone Number: 970-294-9663
(as shown on Committee Registration Form)
Name of Candidate/Issue: Jennifer Swanty
Physical Address: 819 West 30th Avenue Loveland, Co. 80538
Name of Financial Institution: FirstBank
Address: 1352 West 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 report being amended)					

Termination Report (LCC 17-6 (c))(Report must have a monetary balance of zero on Line 5 below)
Report Period Covered: 3/1/2025 Thru 4/3/2025
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)	\$3,826.40
2	Total monetary contributions	\$75.00
3	Total of monetary contributions and beginning funds on report	\$3,901.40
4	Total monetary expenditures	\$619.38
5	Funds on hand at end of reporting period (monetary)	\$3,282.02

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.

Doug Luithly

Treasurer

Douglas L. Luithly

4/3/2025



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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>	\$75.00
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	\$75.00
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	\$75.00
13	Expenditures/Obligations	\$619.38
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$619.38



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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
Karla Marroquin		4755 Ignacio Avenue Loveland, Co. 80538		2/18/2025	\$50.00
Mike Wilson	Self	604 Sabeta Drive Ridgway, Co. 81432		3/4/2025	\$25.00

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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
Jennifer Swanty	Loan Repayment	819 West 30th Avenue Loveland, Co. 80538	2/24/2025	\$460.00
United States Postal Service	Postage	446 East 29th Street Loveland, Co. 80538-9998	2/24/2025	\$22.60
ActBlue	Service Fee	PO Box 441146 Somerville, MA 02144-0031	3/1/2025	\$21.63
ActBlue	Service Fee	PO Box 441146 Somerville, MA 02144-0031	4/1/2025	\$0.38
BST Strategies/Talbot Business Group, LLC	Texting Service	7424 Home Stretch Drive Wellington, Colorado 80549	4/2/2025	\$114.77