



### City Clerk's Office

500 E. 3rd Street, Suite 230 | Loveland, CO 80537 970-962-2000 Option 9 | TDD 970-962-2620 FAX 970-962-2901 clerk@cityofloveland.org

# Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person:	Craig M For Loveland						
Contact Phone Number: (as shown on Committee Registration Form)	970-541-9217						
Name of Candidate/Issue:							
Physical Address:							
Name of Financial Institution: Address:	FNBO 152 w 64th St Loveland Co 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				Х			
Amended Filing (indicate Rpt being Amended)							
Termination Report (LCC 17-6 (c)(Rpt must have a mone Report Period Covered Report for Current Campaign Report Period		0/31/2025		Insert end date Z days	x 12/2/2025 before due date		
1 Funds on hand at beginning of reporting peri	iod (monetary	) (Line 5 o	f previous re	port)	\$159.85		
2 Total monetary contributions					\$0.00		
3 Total of monetary contributions and beginning	ng funds on re	port			\$159.85		
4 Total monetary expenditures					\$159.85		
5 Funds on hand at end of reporting period (m	onetary)				\$0.00		
Any person who knowingly violates or fails to City Charter commits a misdemeanor and is s adopted by the	ubject to a fi	ne or impr	isonment in				
Authorization (Must be completed by Register I hereby certify and declare that to the best of understand the submission of false, erroneous accordance with the City of Loveland Charter Printed Name: Craig Martinbeault	f my knowled s or incomple Article 17.	lge and be ete inform	lief that this	e subject to s			
Signature:  Form revised 07/2025	-		2/4/2025				

# City of Loveland

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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)	\$0.00
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
12	Total Contributions	\$0.00
13	Total Expenditures/Obligations	\$159.85
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$159.85

Form revised 10/2023

Itemized Contribution 1



Form revised 10/2011

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Total Itemized Expenditures:

\$159.85

# Itemized Expenditures and Obligations

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

(Loveland City Charter Section 17-6(d); 17-9)											
All expenditures	must be itemized. The expendi	ture should be reported when th		igated.							
Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	l	unt of diture						
Ionos/proudcoloroad	Online Campaign	Two Logan Square, 100 N.	Wasinade	СХРСП	dituic						
oan.com	Advertising Software	18th Street, Suite 400,	11/3/2025	Ś	130.00						
	Online Campaign		11,0,100		200.00						
Facebook	Advertising	1 Hacker Way Menlo Park, Ca 11/1/2025			\$3.10						
	Website/Domain Services	Two Logan Square, 100 N.									
lonos		18th Street, Suite 400,	11/4/2025		\$19.07						
Wounded Warrior	Campaign donation	4899 Belfort Road Suite 300	12/2/2025		ć7.00						
Project	closeout	Jacksonville, FL 32256	12/3/2025		\$7.68						
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