



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: Kat McManus- Ward 2
Contact Phone Number: 970.420.5353
(as shown on Committee Registration Form)
Name of Candidate/Issue: Kat McManus
Physical Address: 2217 Clear Creek Dr

Name of Financial Institution: 1st Bank
Address: 1352 W. Eisenhower Blvd, Loveland

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: 10/17/2023 Thru 10/24/2023
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)	\$2,045.53
2	Total monetary contributions	\$444.98
3	Total of monetary contributions and beginning funds on report	\$2,490.51
4	Total monetary expenditures	\$677.22
5	Funds on hand at end of reporting period (monetary)	\$1,853.27

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.

Kat McManus

Candidate

Kat McManus

Date: 10/24/2023



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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>	\$405.00
7	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$39.98
8	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	
9	Total Monetary Contributions	\$444.98
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	\$444.98
13	Expenditures/Obligations	\$677.22
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$677.22



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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
The Loveland Voice	Digital AD	1020 Roosevelt ave Loveland	10/18/2023	\$200.00
John Bunzli	Musician for meet and greet	Loveland Artspace Lofts	10/18/2023	\$80.00
I love Cookies by Danielle	Vote cookies	732 e 6th st Loveland	10/18/2023	\$50.00
Eshes	Napkins and Cups	375 w 71st Loveland	10/18/2023	\$8.74
Anidot fee	Fee for Anidot transactions	Internet	10/24/2023	\$4.30
Office Max	Thank you cards	277 E 29th St	10/22/2023	\$13.65
Sams Club	Gas for Sign Truck	1200 e eisenhower blvd Loveland	10/23/2023	\$45.53
Prairie Mountain Media	1 SMBanner Ad	3350 Arapahoe Ave, Boulder, CO 80303	10/18/2023	\$275.00