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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

NOV 14 2023

CITY CLERKS OFFICE
LOVELAND, CO

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person:

BUILDING A BETTER LOVELAND

Contact Phone Number:

(as shown on Committee Registration Form)

970-442-3678

Name of Candidate/Issue:

TO ELECT LOVELAND COUNCIL REPRESENTATIVE

Physical Address:

4250 TARRYALL CT LOVELAND CO 80538

Name of Financial Institution:

Address:

Type of Report: (Select one)

Regular Filing Schedule

Amended Filing (indicate report 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)(Report must have a monetary balance of zero on Line 5 below)

Report Period Covered:

10/26/23

Insert date following last period

Thru

10/20/23

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) | | 0 |
| 2 | Total monetary contributions | 4752 | \$0.00 |
| 3 | Total of monetary contributions and beginning funds on report | 0 | \$0.00 |
| 4 | Total monetary expenditures | 4752 | \$0.00 |
| 5 | Funds on hand at end of reporting period (monetary) | 0 | \$0.00 |

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: ROBERT MASSAROTitle: NASignature: R. MassaroDate: 11/14/23



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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) | 4752 | \$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 | 4752 | \$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 | 4752 | \$0.00 |
| 13 | Expenditures/Obligations | 4752 | \$0.00 |
| 14 | Contributions Returned | — | \$0.00 |
| 15 | Total Monetary Expenditures | 4752 | \$0.00 |

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

[illegible]

Payment Receipt

Prairie Mountain
media

Friday, October 20, 2023

Transaction Type: Payment

Order Number: 0002011442

Payment Method: Credit Card

Bad Debt: -

Credit Card Number: *****2209

Cardholder Name: Robert Massaror

Credit Card Expire Date: 5/28/2026

Payment Amount: \$4,752.00

Reference Number: 47928D

Charge to Company: **PMM**

Category: ROP

Credit to Transaction Number: P406415

Invoice Text:

Invoice Notes:

Customer Type: Local

Customer Category: Retl Other

Customer Status: Active

Customer Group:

Customer Trade:

Account Number: 1123718

Phone Number: 9704023678

Company / Individual: **Company**

Customer Name/Address: BOB MASSAROR
4250 TARRYALL CT
LOVELAND CO 80538 USA

Check Number: