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CITY CLERKS OFFICE
LOVELAND, CO

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Office of the City Clerk

www.cityofloveland.org

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person: Re-Elect Andrea Samson
Contact Phone Number: 970-599-1192
(as shown on Committee Registration Form)
Name of Candidate/Issue: Andrea Samson
Physical Address: 1812 Dotsero Ave, Loveland, CO 80538
Name of Financial Institution: First Bank
Address: 1352 W 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: 11/2/23 Thru 12/5/23
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)	\$1,563.09
2	Total monetary contributions	\$0.00
3	Total of monetary contributions and beginning funds on report	\$1,563.09
4	Total monetary expenditures	\$709.86
5	Funds on hand at end of reporting period (monetary)	\$853.23

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: Andrea Samson

Title: Candidate

Signature: Andrea Samson

Date: 12/7/2023



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>	\$0.00
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	\$0.00
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	\$0.00
13	Expenditures/Obligations	\$709.86
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$709.86

