**Campaign Finance Report of Contributions and Expenditures**  
*(Loveland City Charter Section 17-6)*

**Full Name of Committee/Person:** John Dixon For Loveland City Council  
**Contact Phone Number:** 303-819-3992  
**Name of Candidate/Issue:** Johnm Dixon  
**Physical Address:** 1268 E. 6st. #1 Loveland, CO 80537  
**Name of Financial Institution:** First Bank  
**Address:** P.O. Box 150097, Lakewood CO 80215

### Type of Report: (Select one)

<table>
<thead>
<tr>
<th></th>
<th>21 days before</th>
<th>14 days before</th>
<th>Friday before Election Day</th>
<th>30 Days after</th>
<th>Annual (required if not terminated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Filing Schedule</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amended Filing (indicate Rpt being Amended)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Termination Report *(LCC 17-6 (c)) (Rpt must have a monetary balance of zero on Line 5 below)*

- **Report Period Covered:** 8/13/2019 Thru 10/21/2019
- Insert date following last period  
- Insert end date 2 days before due date

### Report for Current Campaign Report Period

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Funds on hand at beginning of reporting period (monetary) (Line 5 of previous report)</td>
<td>$834.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total monetary contributions</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Total of monetary contributions and beginning funds on report</td>
<td>$834.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Total monetary expenditures</td>
<td>$501.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Funds on hand at end of reporting period (monetary)</td>
<td>$333.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:** John L Dixon  
**Signature:** [Signature]  
**Title:** Candidate  
**Date:** 10/22/2019
### 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.

<table>
<thead>
<tr>
<th>Person/Entity to whom expenditure or obligation was made</th>
<th>Purpose</th>
<th>Address (include City/State/ZIP)</th>
<th>Date expenditure or obligation was made</th>
<th>Amount of expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dougs Diner</td>
<td>vollintier breakfast</td>
<td>623 Lincoln Loveland, co</td>
<td>8/23/2019</td>
<td>$56.21</td>
</tr>
<tr>
<td>El Pablito Resturant</td>
<td>vollintier dinner</td>
<td>1260 W. Eisenhower</td>
<td>9/20/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td>Fed Ex</td>
<td>literature</td>
<td>2520 N. Lincoln Loveland</td>
<td>10/12/2019</td>
<td>$267.84</td>
</tr>
<tr>
<td>King Soopers</td>
<td>Ballons/drinks</td>
<td>253 E 29st Loveland, co</td>
<td>10/19/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td>King Soopers</td>
<td>fuel</td>
<td>253 E 29st Loveland, co</td>
<td>10/19/2019</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

Form revised 10/2011

Total Itemized Expenditures: $501.48