

Full Name of Committee/Person:

Contact Phone Number:

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)

Foley For City Council Ward II

Name of Candidate/Issue:	Dana Foley						
Physical Address:	1620 Persian Ave Loveland, CO 80537						
Name of Financial Institution:	First Bank						
Address:	Po Box Lal	kewood, C	O 80215				
			T T		T		
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 Rpt being Amended)							
Termination Report (LCC 17-6 (c)(Rpt must have a m	onetary balance of z	ero on Line 5	below)				
Report Period Cover	red:	12/1/2024	4 Thru		10/13/2025		
	Insert date following	ng last period	tr	nsert end date 2 days	s before due date		
Report for Current Campaign Report Period	d						
1 Funds on hand at beginning of reporting pe	eriod (monetar	y) (Line 5 o	f previous rep	ort)	\$316.60		
2 Total monetary contributions					\$8,048.85		
3 Total of monetary contributions and begin	ning funds on r	eport			\$8,365.45		
4 Total monetary expenditures					\$8,365.39		
5 Funds on hand at end of reporting period (monetary)				\$0.06		
Any person who knowingly violates or fails	to comply wit	h any of th	ne provision o	r Article 17	of the Loveland		
City Charter commits a misdemeanor and is	s subject to a fi	ne or imp	risonment in a	accordance	with ordinances		
adopted by th	e City Council	pursuant t	to LCC 4-14.				
Authorization (Must be completed by Regis	stered Agent o	r Candidat	e):				
I hereby certify and declare that to the best	of my knowle	dge and be	elief that this	is a true an	d correct filing. I		
understand the submission of false, erroned	ous or incompl	ete inform	nation may be	subject to	sanctions in		
accordance with the City of Loveland Charte	er Article 17.						
Printed Name: Dana Foley		Title: Can	didate	R	ECEIVED		
Signature: Digitally Signed		Date: 1	0/14/2025		OCT 1 4 2025		
Form revised 07/2025							
				CITY	CLERKS OFFICE OVELAND, CO		



500 East Third Street, Suite 230 • Loveland, Colorado 80537 (970) 962-2322 • FAX (970) 962-2901 • TDD (970) 962-2620 www.cityofloveland.org

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)	\$7,749.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$299.85
8	Other Receipts (interest, dividends, refunds, rebates, etc.)	
9	Total Monetary Contributions	\$8,048.85
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	\$7,749.00
13	Total Expenditures/Obligations	\$8,365.39
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$8,365.39

Form revised 10/2023

Itemized Contribution 1

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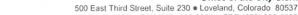
Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

	Monetary contributi	ons with value of \$20.00 or more and loans. mits are identified in LCC Section 17-5				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Contributor (Individual/Entity) If Ioan indicate account #		Address (include City/State/ZIP)	Loan	Date contribution accepted		nount of
Nancy Dinsmore	Retired	474 W 9th Loveland CO 80537		6/23/2025	\$	190.00
Dennis Dinsmore	Retail	474 W 9th Loveland CO 80537		6/23/2025	\$	190.00
Jim Edmiston	Retired	317 N Cove Dr Loveland CO 80537		6/24/2025	\$	100.00
Theo Barker	Engineer/Hach	493 Wapola Ave Loveland CO 80537		6/29/2025	\$	190.00
Hunter Rivera	State Director/ACC	11577 Hemlock Dr Loveland CO 80537		6/30/2025	\$	25.00
Greg Petruska	Engineer/self	910 Owl Grove Pl Loveland CO 80537		7/18/2025	\$	25.00
Dick Ward	Retired	1005 Sitka Ct. Loveland CO 80538		7/17/2025	\$	190.00
Ryan Wilcken	Electrician/Casey's Ele	2459 15th St SW Loveland CO 80537		7/19/2025	\$	100.00
Pati Thomas	Nutritionist/self	444 Routt Dr. Loveland CO 80538		7/29/2025	\$	190.00
Alejandra Major	Associate Director/API	1660 Lincoln St. Denver CO 80264		8/2/2025	\$	100.00
Andrea Samsom	City Council/City of Loveland	1812 Dotsero Ave Loveland CO 80538		8/4/2025	\$	100.00
Nathan Peirce	AMD/AMD	3700 Rochdale Dr Fort Collins CO 80525		8/8/2025	\$	25.00
Greg Petruska	Engineer/Self	910 Owl Grove Pl Loveland CO 80537		8/18/2025	\$	25.00
Darren Nelson	Web Dev/Print Pro	1653 Persian Ave Loveland CO 80537		8/19/2025	\$	100.00
David Clark	Owner/Candlelight Playhouse	6511 Sea Gull Cr Loveland CO 80538		8/20/2025	\$	190.00
Form revised 10/2011		Total	Itemized	Contributions:	Г	\$1,740.00



OCT 1 4 2025 CITY CLERKS OFFICE LOVELAND, CO





Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

	Monetary contributions with	value of \$20.00 or more and loans			_	
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted		nount of stribution
ason Sherrill	Home builder/self	6341 Fairgrounds Ave Windsor CO 80550		9/2/2025	\$	190.00
ackie Evans	Retired	2802 Sand Beach Lake Dr Loveland CO 80538		9/3/2025	\$	50.00
arry Buckendorf	Partner/Jorney Homes	7251 W 20th St Greeley CO 80634		9/5/2025	\$	190.00
udith Czerniak	Retired	493 Wapola Ave Loveland CO 80537		9/6/2025	\$	190.00
on-Mark Patterson	Attorney/Self	PO Box 7826 Loveland CO 80537		9/8/2025	\$	100.00
avid Kaufman	Retired	3386 Crest Dr Loveland CO 80537		9/15/2025	\$	100.00
oses Garcia	Attorney/City of Greeley	705 W 2nd Ave Cheyenne WY 82001		9/22/2025	\$	190.00
ephanie Fancher English	Permitting Mgr/Loveland Ready Mix Concrete	5000 W CR14 Lovelad CO 80537		9/26/2025	\$	190.00
reg Petruska	Engineer/self	910 Owl Grove Pl Loveland, CO 80537		10/4/2025	\$	25.00
aul Bukowski	Retired	2307 E CR14 Loveland CO 80537		10/4/2025	\$	190.00
athy Gross	Office Asst/Thom R2J SD	4358 red Fox CT Loveland CO 80537		10/5/2025	\$	25.00
aire Haenny	Admin/Haenny Asset management	2568 Trio Falls Dr Loveland CO 80538		10/6/25	\$	100.00
avid Webb	Comm real estate/J Webb Inc	377 Rossum Dr Loveland CO 80537		10/26/25	\$	190.00
lorie Magrum	Retired	996 E 7th St Loveland CO 80537		10/7/25	\$	25.00
oug Erion	Not listed/ Not Listed	PO Box 239 Loveland CO 80539		10/8/25	\$	100.00
orm revised 10/2011		To	tal Item	ized Contributions:	\$	1,855.00

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Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

	Monetary contrib	outions with value of \$20.00 or more and	oans			
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted		nount of
Tim Ward	Construction/Owner	1519 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Sandy Ward	Construction/Owner	1520 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Chris Say	Owner/SiGiL	1248 7th Loveland CO 80537		9/3/25	\$	50.00
Daryle Klassen	Retired	3687 Vista Dr Loveland CO 80538		9/3/25	\$	100.00
Sharron Penny	Retired	220 Marcy Loveland CO 80537		9/3/25	\$	150.00
Richard Penny	Retired	220 Marcy Loveland CO 80537		9/3/25	\$	150.00
Teri Olson	Retired	1668 Mckenzie Ct Loveland CO 80537		9/3/25	\$	190.00
Carol Terrell	Retired	364 Medina Ct Loveland CO 80537		7/13/25	\$	40.00
Carol Terrell	Retired	364 Medina Ct Loveland CO 80537		10/5/25	\$	50.00
Dana Foley L	LC/CTSI	1620 Persian Ave		10/13/25	\$ 3	3,044.00
					\$	-
					\$	
					\$	-
					\$	
					\$	-
					Т	

Form revised 10/2011

Total Itemized Contributions: \$4,154.00

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Non-Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

Monetary contributions with value of \$19.99 or	less	
Describe contribution event and how donation were obtained; i.e. unsolicited, candidate forum, dinner, etc.	Date contribution accepted	ount of
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99
Kick off party	8/16/25	\$ 19.99

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Total Itemized Contributions: \$299.85

OCT 1 4 2025

CITY CLERKS OFFICE



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Itemized Expenditures and Obligations

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

Person/Entity to whom expenditure or obligation was made Purpose		Address (include City/State/ZIP)	Date expenditure or obligation was made	1	
City of Loveland	Pavillion rental	500 e 3rd Loveland CO 80537	8/16/25	\$	160.00
Loveland Chamber	Corn Roast entry	5400 Stonecreek Cr st 200 Loveland CO 80538	8/8/25	\$	125.00
Visual Marketing Concepts	Market/Website/materials	1565 Angora Loveland CO 80537	8/17/25	\$	429.62
Dirt Cheap Signs	Yard Signs	6706 Lohman Ford Rd Lago Tx 78645	9/9/25	\$	541.55
King Soopers	Icecream Social	253 E29th Loveland CO 80538	9/21/25	\$	65.99
King Soopers	Icecream Social	1275 Eagle Dr Loveland CO 80537	9/14/25	\$	34.74
King Soopers	Icecream Social	1275 Eagle Dr Loveland CO 80537	9/28/25	\$	31.11
Dollar General	Ice for kick off party	1398 S Wilson Loveland CO 80537	8/16/25	\$	11.50
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	7/26/25	\$	437.32
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	7/31/25	\$	88.75
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	9/15/25	\$	985.71
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	9/21/25	\$	96.12
USPS	Stamps	601 Cleveland Loveland CO 80537	9/24/25	\$	3,978.00
USPS	Stamps	601 Cleveland Loveland CO 80537	10/3/25	\$	156.00
USPS	Stamps	601 Cleveland Loveland CO 80537	10/6/25	\$	780.00
Sams Club	Kick Off Party Supplies	1200 Eisenhower Blvd Loveland CO *0537	8/16/25	\$	247.63
Sams Club	Candy for Cnty fair/parade	1200 Eisenhower Blvd Loveland CO *0537	7/24/25	\$	55.53
orm revised 10/2011		Total Itemized	Expenditures:	_	\$8,224.5

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OCT 1 4 2025



Form revised 10/2011

Office of the City Clerk

\$140.82

Total Itemized Expenditures:

500 East Third Street, Suite 230 • Loveland, Colorado 80537 (970) 962-2322 • FAX (970) 962-2901 • TDD (970) 962-2620 www.cityofloveland.org

Itemized Expenditures and Obligations

Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	nount of enditure
Go Daddy	Website	2155 E Go Daddy Wy Tempe AZ 85284	8/25/25	\$ 140.82
				\$ -
				\$ _
				\$ -
and section (VED			\$ -
RECEI	VE			\$ _
OCT 14 CITY CLERK LOVELAN	s Office ND, CO			\$ -





Signature: Digitally Signed

Form revised 07/2025

OCT 15 2025
CITY CLERKS OFFICE
LOVELAND, CO

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: Contact Phone Number:	Foley For City Council Ward II							
(as shown on Committee Registration Form)								
Name of Candidate/Issue:	Dana Foley							
Physical Address:	1620 Pers	ian Ave Lo	veland, CO 80)537				
Name of Financial Institution:	First Bank							
Address:	Po Box La	kewood, C	O 80215					
Type of Report: (Select one)	21 days	14 days	Friday before	30 Days	Annual (required if			
	before	before	Election Day	after	not terminated)			
Regular Filing Schedule	X		-					
Amended Filing (indicate Rpt being Amended)	X							
Report Period Cove	Insert date following		Ir	nsert end date 2 days				
1 Funds on hand at beginning of reporting p	period (monetar	/) (Line 5 o	f previous rep	ort)	\$316.60			
2 Total monetary contributions					\$8,048.85			
3 Total of monetary contributions and begin	nning funds on r	eport			\$8,365.45 \$8,365.39			
4 Total monetary expenditures	(m. a. a. a. b. a. a.)				\$0.06			
5 Funds on hand at end of reporting period	(monetary)				\$0.06			
Any person who knowingly violates or fails City Charter commits a misdemeanor and i adopted by t		ne or impi	risonment in a					
Authorization (Must be completed by Regi	stered Agent o	Candidate	e):					
I hereby certify and declare that to the bes				is a true an	d correct filing. I			
understand the submission of false, errone	ous or incompl	ete inform	ation may be	subject to	sanctions in			
accordance with the City of Loveland Chart	er Article 17.							
/								
/ Printed Name: Dana Foley		Title: Can	didate					

Date: 10/14/2025







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Itemized Contributions

	Monetary contril	butions with value of \$20.00 or more and	loans	7.		
Contributor (Individual/Entity) If loan indicate account #		Address (include City/State/ZIP)	Loan	Date contribution accepted		mount of
marcate account #	Lilipioyei	Address (include City/state/21r)	Loan	accepted	- 00	ntribution
Tim Ward	Construction/Owner	1519 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Sandy Ward	Construction/Owner	1520 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Chris Say	Owner/SiGiL	1248 7th Loveland CO 80537		9/3/25	\$	50.00
Daryle Klassen	Retired	3687 Vista Dr Loveland CO 80538		9/3/25	\$	100.00
Sharron Penny	Retired	220 Marcy Loveland CO 80537		9/3/25	\$	150.00
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Carol Terrell	Retired	364 Medina Ct Loveland CO 80537		10/5/25	\$	50.00
Dana Foley L	LC/CTSI	1620 Persian Ave Loveland CO 80537		10/13/25	\$	3,044.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	

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OCT 16 2025 CITY CLERKS OFFICE LOVELAND, CO

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:	Foley For City Council Ward II							
Contact Phone Number: (as shown on Committee Registration Form)								
Name of Candidate/Issue:	Dana Foley							
Physical Address:			veland, CO 80	0537				
Thysical Address.	10201010		retailer, ee et					
Name of Financial Institution:	First Bank							
Address:	Po Box Lal	kewood, C	O 80215					
	-							
			T					
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	4						
Amended Filing (indicate Rpt being Amended)	X							
Termination Report (LCC 17-6 (c)(Rpt must have a n	nonetary balance of z	ero on Line 5 l	below)					
Report Period Cove		12/1/2023	T		10/12/2025			
	Insert date following	ng last period		nsert end date 2 days	s before due date			
Report for Current Campaign Report Perio	d							
1 Funds on hand at beginning of reporting p	period (monetary	y) (Line 5 o	f previous rep	ort)	\$316.60			
2 Total monetary contributions					\$8,098.85			
3 Total of monetary contributions and begin	nning funds on r	eport			\$8,415.45			
4 Total monetary expenditures					\$8,415.39			
5 Funds on hand at end of reporting period	(monetary)				\$0.06			
Any person who knowingly violates or fail	s to comply wit	h anv of th	ne provision o	r Article 17	of the Loveland			
City Charter commits a misdemeanor and								
	he City Council							
Authorization (Must be completed by Regi		THE RESERVE OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE					
I hereby certify and declare that to the bes				is a true an	d correct filing. I			
understand the submission of false, errone								
accordance with the City of Loveland Chart			,					
decordance with the city of Esteland on an								
Printed Name: Dana Foley		Title: Can	didate					
	11							
Signature & Jana Willast To	the state of the s	Date: 1	0/16/2025					
Form revised 07/2025				ALCOHOL STATEMENT AND				



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Detailed Summary

STOP! With the exception of Other Receipts, these fields are populated - verify totals.

_	T	
6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$7,799.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$299.85
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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	\$7,799.00
13	Total Expenditures/Obligations	\$8,365.39
14	Contributions Returned	\$50.00
15	Total Monetary Expenditures	\$8,415.39

Form revised 10/2023

Itemized Contribution 1



Itemized Contributions

	1.00 to Co. 100 to Co.	ions with value of \$20.00 or more and loans. imits are identified in LCC Section 17-5				
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted		mount of
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Nathan Peirce	AMD/AMD	3700 Rochdale Dr Fort Collins CO 80525		8/8/2025	\$	25.00
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Form revised 10/2011		Total	Itemized	Contributions:	Г	\$1,740.00



Itemized Contributions

1.0	Monetary contributions with v	alue of \$20.00 or more and loans			_	
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Address (include City/State/ZIP) Loan accepted			mount of
lason Sherrill	Home builder/self	6341 Fairgrounds Ave Windsor CO 80550		9/2/2025	\$	190.00
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arry Buckendorf	Partner/Jorney Homes	7251 W 20th St Greeley CO 80634		9/5/2025	\$	190.00
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on-Mark Patterson	Attorney/Self	PO Box 7826 Loveland CO 80537		9/8/2025	\$	100.00
David Kaufman	Retired	3386 Crest Dr Loveland CO 80537		9/15/2025	\$	100.00
Moses Garcia	Attorney/City of Greeley	705 W 2nd Ave Cheyenne WY 82001		9/22/2025	\$	190.00
tephanie Fancher English	Permitting Mgr/Loveland Ready Mix Concrete	5000 W CR14 Lovelad CO 80537		9/26/2025	\$	190.00
Greg Petruska	Engineer/self	910 Owl Grove Pl Loveland, CO 80537		10/4/2025	\$	25.00
aul Bukowski	Retired	2307 E CR14 Loveland CO 80537		10/4/2025	\$	190.00
athy Gross	Office Asst/Thom R2J SD	4358 red Fox CT Loveland CO 80537		10/5/2025	\$	25.00
laire Haenny	Admin/Haenny Asset management	2568 Trio Falls Dr Loveland CO 80538		10/6/25	\$	100.00
David Webb	Comm real estate/J Webb Inc	377 Rossum Dr Loveland CO 80537		10/26/25	\$	190.00
ilorie Magrum	Retired	996 E 7th St Loveland CO 80537		10/7/25	\$	25.00
oug Erion	Not listed/ Not Listed	PO Box 239 Loveland CO 80539		10/8/25	\$	100.00
orm revised 10/2011		1	otal Item	ized Contributions:	\$	1,855.0



Itemized Contributions

	(20	veland City Charter Section 17-2(d); 17-6(a))				
	Monetary contrib	outions with value of \$20.00 or more and	loans			
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted		nount of
Tim Ward	Construction/Owner	1519 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Sandy Ward	Construction/Owner	1520 Sylmar Pl Loveland CO 80538		9/3/25	\$	190.00
Chris Say	Owner/SiGiL	1248 7th Loveland CO 80537		9/3/25	\$	50.00
Daryle Klassen	Retired	3687 Vista Dr Loveland CO 80538		9/3/25	\$	100.00
Sharron Penny	Retired	220 Marcy Loveland CO 80537		9/3/25	\$	150.00
Richard Penny	Retired	220 Marcy Loveland CO 80537		9/3/25	\$	150.00
Teri Olson	Retired	1668 Mckenzie Ct Loveland CO 80537		9/3/25	\$	190.00
Carol Terrell	Retired	364 Medina Ct Loveland CO 80537		7/13/25	\$	40.00
Carol Terrell	Retired	364 Medina Ct Loveland CO 80537		10/5/25	\$	50.00
Dana Foley L	LC/CTSI	1620 Persian Ave Loveland CO 80537		10/12/25	\$ 3	3,094.00
					\$	17
					\$	-
					\$	-
					\$	-
					\$	-



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Non-Itemized Contributions

Monetary contributions with value of \$19.99 or	less		
Describe contribution event and how donation were obtained; i.e. unsolicited, candidate forum, dinner, etc.	Date contribution accepted	Amount of	
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99
Kick off party	8/16/25	\$	19.99

Form revised 10/2011	Total Itemized Contributions:	\$299.85



Itemized Expenditures and Obligations

All expe	enditures must be itemized. The	expenditure should be reported when the funds are ob-	oligated.		
Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure	
City of Loveland	Pavillion rental	500 e 3rd Loveland CO 80537	8/16/25	\$ 160.	
Loveland Chamber	Corn Roast entry	5400 Stonecreek Cr st 200 Loveland CO 80538	8/8/25	\$ 125.	
Visual Marketing Concepts	Market/Website/materials	1565 Angora Loveland CO 80537	8/17/25	\$ 429.	
Dirt Cheap Signs	Yard Signs	6706 Lohman Ford Rd Lago Tx 78645	9/9/25	\$ 541.	
King Soopers	Icecream Social	253 E29th Loveland CO 80538	9/21/25	\$ 65.	
King Soopers	Icecream Social	1275 Eagle Dr Loveland CO 80537	9/14/25	\$ 34.	
King Soopers	Icecream Social	1275 Eagle Dr Loveland CO 80537	9/28/25	\$ 31.	
Dollar General	Ice for kick off party	1398 S Wilson Loveland CO 80537	8/16/25	\$ 11.	
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	7/26/25	\$ 437.	
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	7/31/25	\$ 88.	
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	9/15/25	\$ 985.	
Office Depot	Office Supllies	227 E 29th Lovelad CO 80538	9/21/25	\$ 96.	
JSPS	Stamps	601 Cleveland Loveland CO 80537	9/24/25	\$ 3,978.	
JSPS	Stamps	601 Cleveland Loveland CO 80537	10/3/25	\$ 156.	
JSPS	Stamps	601 Cleveland Loveland CO 80537	10/6/25	\$ 780.	
Sams Club	Kick Off Party Supplies	1200 Eisenhower Blvd Loveland CO *0537	8/16/25	\$ 247.	
Sams Club	Candy for Cnty fair/parade	1200 Eisenhower Blvd Loveland CO *0537	7/24/25	\$ 55.	
orm revised 10/2011		Total Itemized	Expenditures:	\$8,224	



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\$140.82

Total Itemized Expenditures:

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Itemized Expenditures and Obligations

Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made		
Go Daddy	Website	2155 E Go Daddy Wy Tempe AZ 85284	8/25/25	\$	140.82
				\$	
				\$	
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-



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Returned Contributions & Unexpended Contributions

Please	see City Charter sect	ion 17-8 for limitations fo	r Unexpended	Contribution	S
Person/Entity whose			Date	Date	Amount of
contribution was	Address (include		contribution	contribution	contribution
returned	City/State/ZIP)	Reason for return	returned	accepted	returned
	1248 7th Loveland	M/12: 1-4-			
Chris Say	CO 80537	Ward 3 canidate	10/16/2025	10/16/2025	\$50.00
					7
4					
					23-
			N		

Total Contributions returned:	\$50.00
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