



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

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CITY CLERKS OFFICE
LOVELAND, CO

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person: Patrick J McFall
Contact Phone Number: (970)290-0102
(as shown on Committee Registration Form)
Name of Candidate/Issue: McFall for Mayor
Physical Address: 1675 Tennessee St, Loveland CO 80538
Name of Financial Institution: 1st Bank
(LCC 17-5(d))
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: 10/13/2025 Thru 10/19/2025
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)	\$6,841.05
2	Total monetary contributions	\$480.00
3	Total of monetary contributions and beginning funds on report	\$7,321.05
4	Total monetary expenditures	\$1,470.15
5	Funds on hand at end of reporting period (monetary)	\$5,850.90

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: Patrick McFall

Title: Candidate and Registered Agent

Signature:

Date: 10/20/2025



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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)	\$480.00
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	\$480.00
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	\$480.00
13	Expenditures/Obligations	\$1,470.15
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$1,470.15



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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					
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted	Amount of contribution
Christopher Say	Manager/Sigil Group Ltd.	1248 E 7th St, Loveland, CO 80537		10/15/2025	\$50.00
Blaine Rappe	Real Estate Developer/LC Real Estate Group	2586 Eldorado Springs Dr, Loveland CO 80538		10/15/2025	\$190.00
Dwayne Walker	Retired	1519 Florida Dr, Loveland CO 80538		10/15/2025	\$190.00
Stephen Brown	Retired	4674 Dillon Ave, Loveland CO 80538		10/16/2025	\$50.00

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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
Prairie Mountain Media	Advertising article	3350 Arapahoe Ave Boulder CO 80303	10/17/2025	\$550.00
Advanced Direct Marketing	Printed advertising material	495 N Denver Ave Loveland CO 80537	10/17/2025	\$902.05
Anedot	donation platform Processing Fees	1340 Poydras St, New Orleans LA 70112	10/19/2025	\$18.10

Total Itemized Expenditures:	\$1,470.15
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