

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

Campaign Finance Report of Contributions and Expenditures

(Lov	eland City Charter Section	on 17-6)			
Full Name of Committee/Person:	COMMITTEE TO ELECT CHRISTOPHER SAY				
Contact Phone Number: (as shown on Committee Registration Form)	970-599-9				
Name of Candidate/Issue:	CHRISTOP	CHRISTOPHER SAY WARD III LOVELAND CITY COUNCIL			
Physical Address:	1248 E 7TI	1248 E 7TH ST LOVELAND/CO/80537			
Name of Financial Institution:	BANK OF COLORADO				
Address:	1888 W EISENHOWER BLVD LOVELAND				
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 n	nonetary balance	of zero on Line	5 below)		
Report Period Covere	d: 1	0/13/202	Thru		10/19/2025
	Insert date following	g last period		Insert end date 2 day	s before due date
Report for Current Campaign Report Period					

1 Funds on hand at beginning of reporting period (monetary) (Line 5 of previous report)	\$1,452.59
2 Total monetary contributions	\$190.00
3 Total of monetary contributions and beginning funds on report	\$1,642.59
4 Total monetary expenditures	\$307.90
5 Funds on hand at end of reporting period (monetary)	\$1,334.69

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: CHRISTOPHER SAY

Form revised 10/2011

Date: Oct-21-2025

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CITY CLERKS OFFICE LOVELAND, CO



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Detailed Summary

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

15	Total Monetary Expenditures	\$307.90
14	Contributions Returned	\$0.00
13	Expenditures/Obligations	\$307.90
12	Total Contributions	\$190.00
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
10	Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)	\$0.00
9	Total Monetary Contributions	\$190.00
8	Other Receipts (interest. dividends, refunds, rebates, etc.)	*
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$0.00
6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$190.00

Form revised 10/2011



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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

Contribution limits are identified in Ecc Section 17-3					
Contributor				Date	
(Individual/Entity) If loan	Occupation/			contribution	Amount of
indicate account #	Employer	Address (include City/State/ZIP)	Loan	accepted	contribution
	AIR TRAFFIC	1301 WHEATRIDGE CT			
CCOTT NUIFEED	INSTRU/InDEV LLC	LOVELAND/CO/80537		10/15/2025	\$190.00
SCOTT NUFFER	INSTRO/IIIDEV LLC	LOVELAND/CO/00337		10/15/1010	72000
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orm revised 10/2011	Total Itemized Contributions:	\$190.0



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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 expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure	
ANEDOT	MERCHANT ACCT FEES	1340 POYDRAS ST #1770 NEW ORLEANS/LA/70117	10/15/2025	\$7.90	
SWS POLIFI LLC	ACCOUNTING FEES	PO BOX 324 FORT LUPTON/CO/80621	10/13/2025	\$300.00	
		₩. ±			

orm revised 10/2011	Total Itemized Expenditures:	\$307.90