OCT 3 0 2025



Office of the City Clerk

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

CITY CLERKS OFFICE LOVELAND, CO

	Campaign Finance Report	of Contr	ibutions	and Exp	enditures	
	(Lovelan	d City Charter Sect	ion 17-6)			
Fu	III Name of Committee/Person:	GEOFF FRA	AHM FOR LO	VELAND		
	ontact Phone Number: shown on Committee Registration Form)	and Friday before Select one) Type of Report: (Select one) Type of Report: (Select one) Type of Report: (Select one) Type of Filing Schedule Address: Report Period Covered: Tor Current Campaign Report Period As on hand at beginning of reporting period (monetary) (Line 5 of previous report) Type of monetary contributions Sale of monetary contributions and beginning funds on report Sale of monetary expenditures Type of Report: (Select one) As (rec (rec (select one)) As (rec (select one))				
Na	ame of Candidate/Issue:					
Ph	ysical Address:	4790 MIN	IOSA STREE			
	ame of Financial Institution: c 17-5(d))	1ST BANK				
Ac						
	Type of Report: (Select one)	,	,	before	,	Annual (required if not terminated)
Re	gular Filing Schedule			Х	TELAND 30 Days after 1 insert end date 2 days t	
An	mended Filing (indicate report being amended)					
Te	rmination Report (LCC 17-6 (c)(Report must have a m	onetary balan	ce of zero on Li	ne 5 below)		
	Report Period Covered:			Thru	10/29/2025 Insert end date 2 days before due date	
Re	port for Current Campaign Report Period					
1	Funds on hand at beginning of reporting period	d (monetary	/) (Line 5 of _I	previous rep	ort)	\$3,233.61
2	Total monetary contributions		\$2,150.00			
3	3 Total of monetary contributions and beginning funds on report				\$5,383.61	
4					\$1,978.40	
5					\$3,405.21	
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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: Goth France	Title: Candidate
Signature:	Date: 10/30/25
Form revised 10/2011	



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Detailed Summary

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

	*
Itemized Contributions (monetary contributions of \$20 or more and loans)	\$2,150.00
Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$0.00
Other Receipts (interest, dividends, refunds, rebates, etc.)	
Total Monetary Contributions	\$2,150.00
Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)	\$0.00
Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
Total Contributions	\$2,150.00
Expenditures/Obligations	\$1,978.40
Contributions Returned	\$0.00
Total Monetary Expenditures	. \$1,978.40
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 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
CINDY KURTZ	RETIRED	3103 BENT DRIVE LOVELAND/CO/80538		10/20/2025	\$190.00
HOMER KURTZ	RETIRED	3103 BENT DRIVE LOVELAND/CO/80538		10/20/2025	\$190.00
CHAD BRENT	RETIRED	1401 W 29TH ST LOVELAND/CO/80538		10/20/2025	\$190.00
LORI BRENT	RETIRED	1401 W 29TH ST LOVELAND/CO/80538		10/20/2025	\$190.00
GARY GERRARD	RETIRED	1559 OLSON DR LOVELAND/CO/80537		10/20/2025	\$190.00
ANDY PETERSON	RETIRED	1980 IMPERIAL GOLF COURSE NAPLES/FL/34110		10/20/2025	\$190.00
WILLIAM IRWIN	ENGINEER/W.L IRWIN	2600 GREENSBOROUGH DR HIGHLANDSRANCH/CO80129		10/21/2025	\$190.00
MICHAEL EYER	REALTOR/CBRE	2421 TREESTEAD RD FORT COLLINS/CO/80528		10/21/2025	\$190.00
RICK MOEHLING	REALTOR/THE GROUP Inc	5300 GARY DR BERTHOUD/CO/80513		10/22/2025	\$100.00
TIM LINDGREN	PRESIDENT/LINDG REN LANDSCAPE	8282 SUNSET PEAK CT FORT COLLINS/CO/80528		10/22/2025	\$190.00
RUSSELL BAKER	OWNER/BLACK TIMBER LAND	937 CUB CT FORT COLLINS/CO/80525		10/23/2025	\$150.00
STEPHEN ANDERSON	CONSULTANT/SEL F	3355 CHALLENGER POINT DR LOVELAND/CO/80538		10/27/2025	\$190.00
Form revised 10/2011		Total Ite	emized (Contributions:	\$2,150.00



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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.

All experiences must be itemized. The experience should be reported when the funds are obligated				ilgateu.
Person/Entity to whom expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
Obligation was made			was made	experiulture
IT 365 LLC	YARD SIGNS/NAME BADGES/ WEBSITE	1770 TABEGUACHE MTN DR LOVELAND/CO/80538	10/21/2025	\$901.00
ALANA MCGOUGH	CONSULTING	4045 BOXELDER DR LOVELAND/CO/80538	10/20/2025	\$1,000.00
ANEDOT	MERCHANT ACCOUNT FEES	1340 POYDRAS ST #1770 NEW ORLEANS/LA/70117	10/23/2025	\$77.40
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	Ü.			
Form revised 10/2011		Total Itemized E	xpenditures:	\$1,978.40
Form revised 10/2011				