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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:

John Fogle

Contact Phone Number:

970-679-7649

(as shown on Committee Registration Form)

Name of Candidate/Issue:

John Fogle

Physical Address:

2473 Frances Dr

Name of Financial Institution:

South State Bank

Address:

935 N. Cleveland Ave

Loveland, CO 80537

Type of Report: (Select one)

Regular Filing Schedule

Amended Filing (indicate Rpt being Amended)

21 days before	14 days before	Friday before Election Day	30 Days after	Annual (required if not terminated)
		XXXX		

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

Report Period Covered:

10/19/2025

Thru

10/29/2025

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)	\$3,487.24
2	Total monetary contributions	\$2,011.17
3	Total of monetary contributions and beginning funds on report	\$5,498.41
4	Total monetary expenditures	\$5,620.20
5	Funds on hand at end of reporting period (monetary)	-\$121.79

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.

John Fogle

candidate

Form revised 07/2025

10/31/2025



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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)	\$2,011.17
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	\$2,011.17
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	\$2,011.17
13	Total Expenditures/Obligations	\$5,620.20
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$5,620.20



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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
Drew Bunday	PM Trollcu	14289 CR 64, Greeley, CO 80631		10/27/2025	\$ 150.00
Dylan Wooldridge	TrollCO	29234 CR 17, Windsor, CO 80550		10/27/2025	\$ 150.00
Marissa Donahoo	Realtor	1881 Spring Bloom, Windsor, CO 80550		10/27/2025	\$ 150.00
Cody Wooldridge	Trollco	29234 CR 17, Windsor, CO 80550		10/27/2025	\$ 150.00
Robin Weis	Accounting	1113 Valley Dr, Windsor, CO 80550		10/27/2025	\$ 150.00
Austin Lind	Const MGR	29480 Cnt Rd 13, Windsor, CO 80550		10/27/2025	\$ 150.00
Gary Kerr	CFO	2077 Picture Point Dr, Windsor, CO 80550		10/27/2025	\$ 150.00
Gary Scallon	COO Trollco	2008 Seasons Dawn Ct, Windsor, CO 80550		10/27/2025	\$ 150.00
Justin Donahoo	Builder	1881 Spring Bloom, Windsor, CO 80550		10/27/2025	\$ 150.00
Mark Chilson	retired	4801 E 9th Ave #206, Denver CO 80220		10/26/2025	\$ 120.00
Gary Gerrard	retired	1559 Olson Drive, oveland CO 80537		10/20/2025	\$ 180.39
Melanie Gerrard	Front Range	1420 Alene Circle, Ft Collins CO 80525		10/26/2025	\$ 180.39
Nathan Gerrard	Self Employed	1420 Alene Circle, Ft Collins CO 80525		10/26/2025	\$ 180.39
					\$ -
			Total Itemized Contributions:		\$2,011.17

Form revised 10/2011

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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
Numinar	Text Messages	1201 Wilson Blvd, Arlington, VA 22209	10/27/25	\$ 2,067.20
John Fogle	Loan Repayment	2473 Frances Dr, Loveland, CO 80537	10/27/25	\$ 2,000.00
Reporter Herald	Advertising	5990 Washington St, Denver CO	10/24/25	\$ 1,302.00
Scottys Flyer Service	Flyers	4880 Apricot Drive, Loveland, CO 8053	10/24/25	\$ 251.00

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

Total Itemized Expenditures:	\$5,620.20
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