OCT 3 1 2025



CITY CLERKS OFFICE Office of the City OVELLAND, CO

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

(Loveland City Charter Section 17-6)

Endl	Name	of	Committee/Person:	
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COMMITTEE TO ELECT CHRISTOPHER SAY

Contact Phone Number:

970-599-9209

(as shown on Committee Registration Form) Name of Candidate/Issue:

CHRISTOPHER SAY WARD III LOVELAND CITY COUNCIL

Physical Address:

1248 E 7TH ST I.OVELAND/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			Х		
Amended Filing (indicate report being amended)					

Termination Report (LCC 17-6 (c)(Report must have a mon	etary balance of zero on Line 5	below)	
Report Period Covered:	10/20/2025	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)	\$1,634.69
2 Total monetary contributions	\$745.00
3 Total of monetary contributions and beginning funds on report	\$2,379.69
4 Total monetary expenditures	\$848.96
5 Funds on hand at end of reporting period (monetary)	\$1,530.73

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.

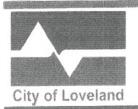
Authorization (Must be completed by Registered Agent or Candidate):

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-31-2025



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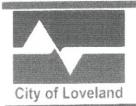
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Detailed Summary

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

_		
6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$745.00
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	\$745.00
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	\$745.00
13	Expenditures/Obligations	\$848.96
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$848.96

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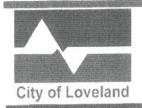
Itemized Contributions

(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 17-3						
Contributor				Date		
(Individual/Entity) If loan	Occupation/			contribution	Amount of	
indicate account #	Employer	Address (include City/State/ZIP)	Loan	accepted	contribution	
	MARKETING/UNISC	4115 NCR 11C				
DAN MOMMER	OPE	LOVELAND/CO/80538		10/23/2025	\$190.00	
DAIN MOMINICA	OTE					
	RETIRED	3718 MANZANITA DR		10/25/2025	\$25.00	
DENNIS HOGSETT		LOVELAND/CO/80537		10/23/2023	\$25.00	
	RETIRED	4801 E 9TH AVE #206			4.50.00	
MARK CHILSON	THE THIED	DENVER/CO/80220		10/27/2025	\$150.00	
	DETIDED	474 W 9TH ST				
NANCY DINSMORE	RETIRED	LOVELAND/CO/80537		10/27/2025	\$190.00	
		474 W 9TH ST				
DENNIS DINSMORE	RETAIL/WYATTS	LOVELAND/CO/80537		10/27/2025	\$190.00	
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	8					
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orm revised 10/2011	Total Itemized Contributions:	\$745.0



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\$848.96

Total Itemized Expenditures:

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Itemized Expenditures and Obligations

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

All expenditures	must be itemized. The expendit	ture should be reported when the	funds are obli	gated.
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	ruipose	95 HAYDEN AVE	Wastillage	
VISTAPRINT	CUSTOM POST IT NOTES	LEXINGTON/MA/02421	10/21/2025	\$410.22
BANNERS ON THE CHEAP	BANNER	11525A STONEHOLLW DR #120 AUSTIN/TX/78758	10/22/2025	\$107.44
ANEDOT	MERCHANT ACCOUNT FEES	1340 POYDRAS ST #1770 NEW ORLEANS/LA/70117	10/27/2025	\$31.30
POLIFI LLC	ACCOUNTING	PO BOX 324 FORT LUPTON/CO/80621	10/20/2025	\$300.00