#VALUE! Campaign Finance Report of Contributions and Expenditures

flow.	eland City Charter Se	tion 17.6)	s and Expe	enditures	i
Full Name of Committee/Person:	Mallo for				
Contact Phone Number:	THUID TOT	Council			
(as shown on Committee Registration Form)	970 234 1	172			
Name of Candidate/Issue:	Jon Mallo				
Physical Address:	2147 Win	bleton Dr.	Loveland CC	20538	
No.				7 00338	
Name of Financial Institution:	First Bank				
Address:	1352 Wes	t Fisenbow	er Loveland	CO 00527	
		LISCITION	er, Loveland	, CO 80537	
Type of Report: (Select one)					
(Select one)	21 days	14 days	Friday before	30 Days	
Regular Filing Schedule	before	before	Election Day	after	terminated)
Amended Filing (indicate report being amended)			Х		
(midicate report being amended)					
Termination Report (ICC 17 C 1 VC					
Termination Report (LCC 17-6 (c)(Report must have a mon	etary balance o	f zero on Line 5	below)		
Report Period Covered:	10)/20/2025	Thru		10/29/2025
Report for Current Committee	Insert date following	last period	Ins	ert end date 2 days b	efore due date
Report for Current Campaign Report Period					
1 Funds on hand at beginning of reporting period	(monetary	(Line 5 of	previous repo	ort)	\$1,822.10
- Otal monetary contributions				,	
3 Total of monetary contributions and beginning	funds on re	port			
- Total monetary expenditures					
5 Funds on hand at end of reporting period (mon	etary)				
					\$1,902.80
Any person who knowingly violates or fails to					
Loveland City Charter commits a misdomanna	comply wi	th any of th	ne provision	or Article 17	of the
a misucinealloi	dilu is suni	act to a ting	or immedia		cordance
adopted by t	HE CILV COL	ncil nursua	nt to LCC 4-1	14.	
uthorization (Must be completed by Registered	Agent or Ca	andidate):			
and decide that to the hest of my	, knouded-		that this is a	a true and c	Orract
			formation m	av he subje	ct to
inctions in accordance with the City of Loveland	Charter Art	icle 17.		10/29/2025 Insert end date 2 days before due date 15 report) \$1,822.10 \$100.00 \$1,922.10 \$19.30 \$1,902.80 Prision or Article 17 of the prisonment in accordance CC 4-14.	
				. /	0
Von ///a/10	Ca	ndidato.	Ven.	Mall	0
Jon Mallo 10/31/25		date.	9	, , , ,	
	Da	te: 10/31/	25		
Form revised 07.2025		10/31/	23		

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Detailed Summary

 ${\tt STOP!}\ With\ the\ exception\ of\ Other\ Receipts,\ these\ fields\ are\ populated\ -\ verify\ totals.$

6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$100.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$100.00
8	Other Receipts (interest, dividends, refunds, rebates, etc.)	Ç0.00
9	Total Monetary Contributions	\$100.00
10	Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)	
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
12	Total Contributions	\$100.00
13	Expenditures/Obligations	\$19.30
14	Contributions Returned	\$19.30
15	Total Monetary Expenditures	\$19.30

Form revised 10/2011



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Total Itemized Contributions:

\$100.00

Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

72 T		ons with value of \$20.00 or more mits are identified in LCC Section		ans.	
Contributor (Individual/Entity) If loan indicate account #	Occupation/ Employer	Address (include City/State/ZIP)	Loan	Date contribution accepted	Amount of contribution
Troy Daniels	Retired	2830 Dafina Dr., Loveland, CO		10/20/2025	\$100.00
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	1				
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orm revised 10/2011		Total Ite	horima	Contributions	\$100.00



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Itemized Expenditures and Obligations

All expenditures	s must be itemized. The expen	nditure should be reported when the	ne funds are obl	igated.
Person/Entity to whom expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of
Anedot	Website online donation fees for reporting period	1340 Poydras St. New Orleans, LA	10/20/2025	\$4.3
Canva	Subscription charge	Sydney, 110 Kippax St, Australia	10/28/2025	\$15.0
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m revised 10/2011		Total Itemized	Expenditures	\$19.
			- ponditures.	715.