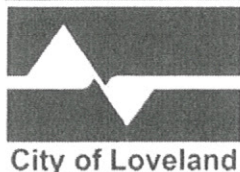


DEC 04 2025



Office of the City Clerk
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Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person: GEOFF FRAHM FOR LOVELAND
Contact Phone Number: 303-587-2848
(as shown on Committee Registration Form)
Name of Candidate/Issue: GEOFF FRAHM/CITY COUNCIL
Physical Address: 4790 MIMOSA STREET LOVELAND
Name of Financial Institution: 1ST BANK
Address: 1352 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 monetary balance of zero on Line 5 below)
 Report Period Covered: 10/30/2025 Thru 12/2/2025
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)	\$3,405.21
2	Total monetary contributions	\$100.00
3	Total of monetary contributions and beginning funds on report	\$3,505.21
4	Total monetary expenditures	\$3,405.65
5	Funds on hand at end of reporting period (monetary)	\$99.56

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):

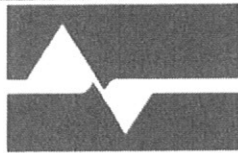
I hereby certify and declare that to the best of my knowledge and belief that this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with the City of Loveland Charter Article 17.

Printed Name: Geoff Frahm

Title: Candidate

Signature:

Date: 12/4/25



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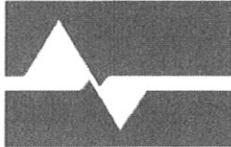
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Detailed Summary

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

6	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$100.00
7	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$0.00
8	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	
9	Total Monetary Contributions	\$100.00
10	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20.00 and less)</i>	\$0.00
11	Non-Itemized Contributions In Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$0.00
12	Total Contributions	\$100.00
13	Expenditures/Obligations	\$3,405.65
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$3,405.65



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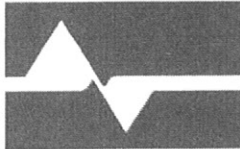
Itemized Contributions

(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
BARBARA CHOURY	RETIRED	632 MADISON AVE LOVELAND/CO/80537		12/1/2025	\$100.00



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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.

Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
FACEBOOK	AD BOOST AND ONLINE ADS	1 HACKER WAY MENLO PARK/CA/94025	11/1/2025	\$305.07
SARATOGA STRATEGIES	CONSULTING	55 E 12TH AVE #305 DENVER/CO/80203	11/3/2025	\$1,013.40
GRIMM BROTHERS	ELECTION WATCH PARTY	815 14TH ST SW LOVELAND/CO/80537	11/4/2025	\$287.18
CONSTANT CONTACT	E-MAIL COMMUNICATION	1601 TRAPELO RD WALATHAM/MA/02457	11/4/2025	\$300.00
ALANA MCGOUGH	CONSULTING	4045 BOXELDER DR LOVELAND/CO/80537	12/1/2025	\$1,500.00