

City of Loveland

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CITY CLERKS OFFICE
LOVELAND, CO

Office of the City Clerk

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)

Full Name of Committee/Person:

Patrick J McFall

Contact Phone Number:

(970)290-0102
(See section on Committee Registration Form)

(970)290-0102

Name of Candidate/Issue:

McFall for Mayor

Physical Address:

1675 Tennessee St, Loveland CO 80538

Name of Financial Institution:

(LCC 17-5(d))

1st Bank

Address:

1352 W Eisenhower Blvd, Loveland CO 80537

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)

X

Report Period Covered: 10/30/2025 Thru 12/4/2025

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)	\$6,235.73
2	Total monetary contributions	\$225.00
3	Total of monetary contributions and beginning funds on report	\$6,460.73
4	Total monetary expenditures	\$6,460.73
5	Funds on hand at end of reporting period (monetary)	\$0.00

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: Patrick McFall

Title: Candidate and Registered Agent

Signature:

Date: 12/3/2025

Form revised 07.2025



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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>	\$225.00
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	\$225.00
10	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20.00 and less)</i>	\$225.00
11	Non-Itemized Contributions In Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$0.00
12	Total Contributions	\$450.00
13	Expenditures/Obligations	\$6,460.73
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$6,460.73

Form revised 10/2011



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Itemized Contributions

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



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Non-Itemized Contributions

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



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Itemized Contributions In-Kind

(Loveland City Charter Section 17.5(a))

Non-Monetary contributions with value of \$20.00 or more and loans.

Contribution limits are identified in LCC Section 17-5

Non-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

Form revised 10/2011

Total Itemized Contributions In Kind: \$225.00



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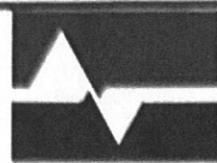
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Non-Itemized Contributions In Kind

(Loveland City Charter Section 17-5(a))

Form revised 10/2011

Total Non Itemized Contributions: **\$0.00**



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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
Sam's Club	Election night party supplies	1200 E Eisenhower Blvd, Loveland CO 80537	11/5/2025	\$59.79
Grimm Brother's	Election evening party & food	815 14th St, Loveland CO 80537	11/6/2025	\$53.21
Grimm Brother's	Election evening party & food	815 14th St, Loveland CO 80537	11/6/2025	\$200.00
Grimm Brother's	Election evening party & food	815 14th St, Loveland CO 80537	11/6/2025	\$210.32
Saratoga Strategies LLC	Text message campaign	1150 Galapago St #115, Denver CO 80204	11/14/2025	\$4,290.94
One stop graphics	website	399 Spring Snow Dr, Loveland CO 80538	11/18/2025	\$479.76
Alyssa Wells	Campaign assistance & support	815 14th St SW Loveland CO 80537	11/24/2025	\$1,000.00
Anedot	donation platform processing fee	1340 Poydras St New Orleans LA 70112	11/24/2025	\$9.90
Patrick McFall	partial and final personal loan repayment	1675 Tennessee St Loveland CO 80538	11/24/2025	\$156.81