

Campaign Finance Report of Contributions and Expenditures

(Loveland City Charter Section 17-6)

Full Name of Committee/Person:

Sarah Rothberg

Contact Phone Number:

970-528-0412

Name of Candidate/Issue:

Sarah Rothberg for Loveland Ward 2

Physical Address:

549 W 3rd St, Loveland, CO 80537

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 Rpt being Amended)					

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

Report Period Covered:

10/12/2025

Thru

10/19/2025

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)	\$4,147.33
2	Total monetary contributions	\$0.00
3	Total of monetary contributions and beginning funds on report	\$4,147.33
4	Total monetary expenditures	\$1,831.80
5	Funds on hand at end of reporting period (monetary)	\$2,315.53

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: Sarah Rothberg

Title: Candidate

Signature:



Date: 10/21/2025

Form revised 07/2025

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OCT 21 2025

CITY CLERKS OFFICE
LOVELAND, CO



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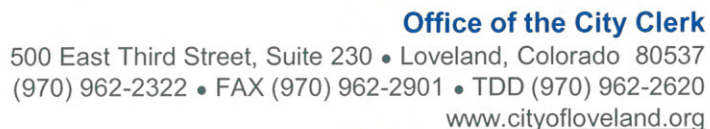
Detailed Summary

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

6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$0.00
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	\$0.00
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	\$0.00
13	Total Expenditures/Obligations	\$1,831.80
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$1,831.80

Form revised 10/2023

Itemized Contribution 1	\$	-
Itemized Contribution 2	\$	-
Itemized Contribution 3	\$	-
Total of Individual Contribution Worksheets	\$	-
Expenditures/Obligations 1	\$	1,831.80
Expenditures/Obligations 2	\$	-
Expenditures/Obligations 3	\$	-
Total of Expense/Obligations Worksheets	\$	1,831.80



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

Person/Entity to whom expenditure or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
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Form revised 10/2011

Total Itemized Expenditures:	\$1,831.80
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